

# Savitribai Phule Pune University

Pune 411007

28-Feb-2021

## Pay Register(2021-Feb)

Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
1	1383	BHURKUNDE DUNDA GIRJU	Daptari	5200-20200 (GP - 2400)	51,095.00	16,366.00	34,729.00
Basic=16,410.00 DA=26,912.00 HRA=4,923.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00							
PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=207.00 Society=3,174.00 ITax=7,194.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
2	1385	SHELAKI CHANDRAKANT BHORU	Daptari	5200-20200 (GP - 2400)	56,360.00	6,578.00	49,782.00
Basic=16,410.00 DA=26,912.00 HRA=4,923.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=5,175.00							
PTax=300.00 GPF=2,000.00 LIC=1,019.00 Club=10.00 Society=2,812.00 GSLI=83.00 Govt Insu Scheme=354.00							
3	1403	CHANDERE VITHAL KRISHNA	Daptari	5200-20200 (GP - 2400)	51,095.00	15,810.00	35,285.00
Basic=16,410.00 DA=26,912.00 HRA=4,923.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00							
PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=2,220.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=6,706.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
4	1405	GAIKWAD JAGANNATH AMRUTA	Daptari	5200-20200 (GP - 2400)	46,597.00	13,332.00	33,265.00
Basic=16,410.00 DA=26,912.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=825.00							
PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,167.00 Club=10.00 ITax=5,599.00 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00							
5	1429	TAK RAMPAL BHUKANA	Sweeper	4440-7440 (GP - 2100)	49,875.00	14,997.00	34,878.00
Basic=15,680.00 DA=25,715.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=5,780.00 Cleaning All=250.00							
PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=145.00 Club=10.00 ITax=9,442.00 Service Charges=382.00 Govt Insu Scheme=354.00							
6	1443	BHANDE TULSHIRAM SITARAM	Daptari	5200-20200 (GP - 2400)	50,302.00	20,975.00	29,327.00
Basic=16,140.00 DA=26,470.00 HRA=4,842.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=1,761.00 Club=10.00 Society=8,044.00 GSLI=83.00 ITax=4,286.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
7	1444	SHELAR SHEKHAR CHANDRAKANT	Peon	4440-7440 (GP - 1900)	34,764.00	3,063.00	31,701.00
Basic=12,240.00 DA=20,074.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
8	1502	PTax=300.00 GPF=0.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=1,137.00 Service Charges=600.00					
		ANGRE RAVINDRA DHONDU	Daptari	5200-20200 (GP - 2850)	58,008.00	22,708.00	35,300.00
		Basic=18,880.00 DA=30,963.00 Family Wif All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=5,625.00					
PTax=300.00 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=9,188.00 Mediclaim=1,137.00 Service Charges=600.00 BOM Laptop Ln=850.00 Govt Insu Scheme=354.00							
9	1510	BHOSALE PRADIP GANPAT	Lab Attendent	5200-20200 (GP - 2750)	56,228.00	32,872.00	23,356.00
		Basic=20,450.00 DA=33,538.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,300.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,993.00 Club=10.00 Society=4,715.00 GS LI=83.00 BOMConLn CAMPUS=10,000.00 ITax=8,354.00 Mediclaim=1,137.00 AMBEDKAR Adv=3,000.00 Service Charges=600.00 Govt Insu Scheme=354.00					
10	1511	KAKADE SILAS SHANTILAL	Lab Attendent	5200-20200 (GP - 2750)	62,763.00	18,535.00	44,228.00
		Basic=20,450.00 DA=33,538.00 HRA=6,135.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,300.00 LIC=749.00 Society=1,000.00 GS LI=83.00 ITax=10,612.00 Mediclaim=1,137.00 Xmas Adv=3,000.00 Govt Insu Scheme=354.00					
11	1515	WAGHMARE SAMBHAJI KHANDERAO	Assistant Registrar	15600-39100 (GP - 5400)	98,018.00	31,572.00	66,446.00
		Basic=31,230.00 DA=51,217.00 HRA=9,369.00 TA=2,400.00 Add Chrg=1,562.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,900.00 LIC=9,202.00 Club=10.00 Society=8,257.00 GS LI=124.00 ITax=10,667.00 Mediclaim=758.00 Govt Insu Scheme=354.00					
12	1526	KALE RAJASHRI SURYAKANT	P.A.(ENGLISH)	9300-34800 (GP - 4600)	97,549.00	22,539.00	75,010.00
		Basic=32,010.00 DA=52,496.00 HRA=9,603.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=10,000.00 LIC=480.00 ITax=11,405.00 Govt Insu Scheme=354.00					
13	1556	BHOYE SUJATA RAMRAO	Deputy Registrar	15600-39100 (GP - 6600)	1,12,011.00	54,609.00	57,402.00
		Basic=35,910.00 DA=58,892.00 HRA=10,773.00 TA=2,400.00 Add Chrg=1,796.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=15,000.00 Club=10.00 ITax=38,920.00 Mediclaim=379.00					
14	1563	NABAR VIVEK HARIHAR	Producer	37400-67000 (GP - 6600)	1,51,522.00	39,888.00	1,11,634.00
		Basic=49,960.00 DA=81,934.00 HRA=14,988.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=3,000.00 LIC=1,271.00 Club=10.00 Society=1,000.00 ITax=32,816.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00					

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
15	1570	SIRKAR ANANT DHONDIBA	Hamal	4440-7440 (GP - 1900)	39,599.00	3,018.00	36,581.00
Basic=13,920.00 DA=22,829.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00							
PTax=300.00 GPF=900.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=115.00 Mediclaim=758.00 Service Charges=401.00							
16	1581	GOWLEY SAMUWEL VINSENT	Lab Attendent	5200-20200 (GP - 2750)	63,334.00	13,498.00	49,836.00
Basic=20,100.00 DA=32,964.00 HRA=6,030.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00							
PTax=0.00 GPF=1,300.00 Club=10.00 Society=7,092.00 GSLI=83.00 ITax=901.00 Mediclaim=758.00 Xmas Adv=3,000.00 Govt Insu Scheme=354.00							
17	1582	SUTAR TANAJI BABURAO	Lab Attendent	5200-20200 (GP - 2750)	61,734.00	10,735.00	50,999.00
Basic=20,100.00 DA=32,964.00 HRA=6,030.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00 ITax=3,899.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
18	1583	JADHAV RAM TUKARAM	Lab Attendent	5200-20200 (GP - 2750)	54,459.00	19,499.00	34,960.00
Basic=19,780.00 DA=32,439.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 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 ITax=5,679.00 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00							
19	1584	SHAIKH KAMRUDDIN EMAM	Lab Attendent	5200-20200 (GP - 2750)	61,734.00	13,510.00	48,224.00
Basic=20,100.00 DA=32,964.00 HRA=6,030.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 ITax=10,364.00 Mediclaim=1,137.00 Medical Charges=55.00 Govt Insu Scheme=354.00							
20	1601	KAMTHE BALASAHEB VISHNU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	77,581.00	23,992.00	53,589.00
Basic=25,490.00 DA=41,804.00 HRA=7,647.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,600.00 LIC=2,610.00 Club=10.00 Society=7,542.00 GSLI=124.00 ITax=10,669.00 Mediclaim=1,137.00							
21	1604	SONAWANE CHANDRAKANT WAMANRAO	Daptari	4440-7440 (GP - 2200)	48,972.00	22,486.00	26,486.00
Basic=14,660.00 DA=24,042.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=7,820.00							
PTax=300.00 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=13,103.00 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
22	1617	SANGHAVI SHUBHANGI NITIN	Assistant Registrar	9300-34800 (GP - 4400)	85,672.00	30,439.00	55,233.00
Basic=27,970.00 DA=45,871.00 HRA=8,391.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,700.00 DiwaliAdvance=3,000.00 Club=10.00 Society=7,024.00 GSLI=124.00 ITax=17,169.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
23	1618	ASAWALE MATHURA DHAVEGI	Daptari	4440-7440 (GP - 2200)	49,508.00	22,108.00	27,400.00
Basic=15,870.00 DA=26,027.00 HRA=4,761.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,654.00 Club=10.00 Society=10,191.00 GSLI=83.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
24	1627	BELEKAR MOHAN PANDURANG	Assistant Registrar	9300-34800 (GP - 4400)	86,407.00	33,561.00	52,846.00
Basic=28,220.00 DA=46,281.00 HRA=8,466.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 LIC=5,161.00 Club=10.00 Society=2,894.00 BOMConLn CAMPUS=4,533.00 ITax=14,551.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
25	1649	BHAGWAT SWANAND MORESHWER	Section Officer (Account)	9300-34800 (GP - 4400)	1,02,182.00	41,549.00	60,633.00
Basic=31,350.00 DA=51,414.00 HRA=9,405.00 TA=1,200.00 Add Chrg=2,613.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=3,960.00							
PTax=300.00 GPF=10,000.00 LIC=6,944.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=22,059.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
26	1650	KUNJIR MANOHAR GANGARAM	Section Officer (General)	9300-34800 (GP - 4300)	79,388.00	21,151.00	58,237.00
Basic=26,020.00 DA=42,673.00 HRA=7,806.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=249.00							
PTax=300.00 CPF=2,167.00 DiwaliAdvance=3,000.00 LIC=2,630.00 Club=10.00 Society=2,500.00 GSLI=124.00 ITax=8,929.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
27	1651	INAMDAR SAYARA SAJID	P.A.(ENGLISH)	9300-34800 (GP - 4600)	96,373.00	23,301.00	73,072.00
Basic=31,610.00 DA=51,840.00 HRA=9,483.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 LIC=4,665.00 Club=10.00 Society=12,972.00 Govt Insu Scheme=354.00							
28	1657	DOKE LATA DATTATRAY	Section Officer (Account)	9300-34800 (GP - 4400)	92,610.00	25,387.00	67,223.00
Basic=30,330.00 DA=49,741.00 HRA=9,099.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=6,000.00 DiwaliAdvance=3,000.00 LIC=510.00 Society=1,000.00 ITax=13,465.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
29	1670	RAJADNYA JYOTSNA PRADEEP	Section Officer (Account)	9300-34800 (GP - 4300)	86,783.00	61,760.00	25,023.00

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net								
30	1672	ANGOLKAR DEEPAK RAMCHANDRA	Daptari	4440-7440 (GP - 1800)	27,428.00	6,391.00	21,037.00								
								Basic=28,620.00 DA=46,937.00 HRA=8,586.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Society=1,000.00 Mediclaim=758.00 Sal Arr Recovery=53,527.00 Govt Insu Scheme=354.00							
31	1674	GHATGE RAJASHREE RAJENDRA	Executive Asst. to Pro V.C.(Marathi)	9300-34800 (GP - 5400)	1,17,360.00	61,061.00	56,299.00								
								Basic=8,360.00 DA=13,710.00 HRA=2,508.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00							
								PTax=300.00 GPF=600.00 Other Advance=4,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
32	1684	KANHERKAR URMILA DATTATRAYA	Section Officer (General)	9300-34800 (GP - 4400)	84,584.00	16,399.00	68,185.00								
								Basic=38,340.00 DA=62,878.00 HRA=11,502.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=2,400.00 DiwaliAdvance=3,000.00 LIC=6,232.00 Society=1,000.00 GSLI=124.00 ITax=46,893.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
33	1709	DARAWATKAR GANESH DATTATRAYA	Daptari	5200-20200 (GP - 2850)	58,477.00	45,697.00	12,780.00								
								Basic=18,890.00 DA=30,980.00 HRA=5,667.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00							
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=1,249.00 Society=14,623.00 BOMConLn CAMPUS=12,000.00 ITax=10,413.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
34	1713	BHALERAO SHANKAR GANGARAM	Daptari	4440-7440 (GP - 2200)	53,076.00	6,487.00	46,589.00								
								Basic=14,470.00 DA=23,731.00 HRA=4,341.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=7,684.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=703.00 Club=10.00 GSLI=83.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
35	1718	SURVE SUSHAMA KISHOR	Section Officer (General)	9300-34800 (GP - 4300)	84,614.00	27,759.00	56,855.00								
								Basic=27,600.00 DA=45,264.00 HRA=8,280.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=830.00							
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=13,671.00 Education Adv=4,300.00 Govt Insu Scheme=354.00							
36	1726	LOHOKARE PRAVIN TRIMBAKRAO	Peon	5200-20200 (GP - 2400)	40,149.00	5,733.00	34,416.00								

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
37	1753	Basic=14,280.00 DA=23,419.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00					
		PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Mediclaim=379.00 Service Charges=600.00					
		YADAV NIRMALA NARAYAN	Section Officer (General)	9300-34800 (GP - 4300)	83,784.00	27,734.00	56,050.00
Basic=27,600.00 DA=45,264.00 HRA=8,280.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=7,000.00 DiwaliAdvance=3,000.00 LIC=3,212.00 Club=10.00 GSLI=124.00 ITax=12,597.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
38	1759	Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=3,960.00					
		PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=541.00 Club=10.00 ITax=14,591.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00					
		CHIKATE RAJENDRA VITTHAL	Technical Assistant Library	9300-34800 (GP - 4700)	92,983.00	22,491.00	70,492.00
Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=3,960.00							
PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=541.00 Club=10.00 ITax=14,591.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
39	1763	Basic=28,750.00 DA=47,150.00 HRA=8,625.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=2,002.00 Club=10.00 Society=16,710.00 ITax=19,307.00 Mediclaim=379.00 Govt Insu Scheme=354.00					
		PARDESHI NEETA PRAMOD	Assistant Finance Officer	9300-34800 (GP - 4400)	87,965.00	44,562.00	43,403.00
Basic=28,750.00 DA=47,150.00 HRA=8,625.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=2,002.00 Club=10.00 Society=16,710.00 ITax=19,307.00 Mediclaim=379.00 Govt Insu Scheme=354.00							
40	1764	Basic=13,790.00 DA=22,616.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=13,452.00 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00					
		WADIA NANDU HIRALAL	Sweeper	4440-7440 (GP - 2100)	39,106.00	19,918.00	19,188.00
Basic=13,790.00 DA=22,616.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00							
PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=13,452.00 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00							
41	1768	Basic=31,000.00 DA=50,840.00 HRA=9,300.00 TA=2,400.00 Family Wif All=4,000.00 CLA=240.00					
		PTax=0.00 GPF=1,900.00 DiwaliAdvance=3,000.00 GSLI=124.00 ITax=12,566.00 Mediclaim=758.00 Govt Insu Scheme=354.00					
		GAYAKE ALAKA ASHOK	Sr.Stenographer (English)	9300-34800 (GP - 4400)	97,780.00	18,702.00	79,078.00
Basic=31,000.00 DA=50,840.00 HRA=9,300.00 TA=2,400.00 Family Wif All=4,000.00 CLA=240.00							
PTax=0.00 GPF=1,900.00 DiwaliAdvance=3,000.00 GSLI=124.00 ITax=12,566.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
42	1789	Basic=14,070.00 DA=23,075.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=300.00 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 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00					
		BIJENDRA SINGH SARDAR SILELAN	Sweeper	4440-7440 (GP - 2100)	39,845.00	8,670.00	31,175.00
Basic=14,070.00 DA=23,075.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00							
PTax=300.00 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 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00							
43	1791	Basic=14,070.00 DA=23,075.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=300.00 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 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00					
		PATHARE SHOBHA PANDHARINATH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	82,167.00	33,548.00	48,619.00
Basic=14,070.00 DA=23,075.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00							
PTax=300.00 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 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net							
44	1800	KALDHONKAR VISHWAS YASHWANT	Peon	5200-20200 (GP - 2850)	59,065.00	9,530.00	49,535.00							
								Basic=27,050.00 DA=44,362.00 HRA=8,115.00 TA=400.00 Family Wlf All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=4,000.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00 ITax=25,124.00						
45	1801	GAIKWAD SHRIKANT PANDURANG	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	82,167.00	39,163.00	43,004.00							
								Basic=19,090.00 DA=31,308.00 HRA=5,727.00 TA=400.00 Family Wlf All=2,000.00 CLA=240.00 Washing All=300.00						
								PTax=300.00 GPF=0.00 LIC=1,273.00 Club=10.00 Society=7,106.00 GSLI=83.00 Mediclaim=758.00						
46	1812	UBHE LATA TANAJI	P.A.(ENGLISH)	15600-39100 (GP - 5400)	1,15,027.00	66,928.00	48,099.00							
								Basic=27,050.00 DA=44,362.00 HRA=8,115.00 TA=400.00 Family Wlf All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=4,000.00 DiwaliAdvance=3,000.00 Club=10.00 GSLI=124.00 BOMHsgLn CAMPUS=18,650.00 ITax=11,967.00 Mediclaim=758.00 Govt Insu Scheme=354.00						
47	1824	KULKARNI SADHANA NITIN	P.A.(ENGLISH)	9300-34800 (GP - 4600)	96,285.00	50,904.00	45,381.00							
								Basic=36,050.00 DA=59,122.00 HRA=10,815.00 TA=4,800.00 Family Wlf All=4,000.00 CLA=240.00						
								PTax=0.00 GPF=2,200.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOMHsgLn CAMPUS=20,200.00 ITax=39,416.00 Mediclaim=758.00 Govt Insu Scheme=354.00						
48	1825	NALAWADE SAMBHAJI SAKHARAM	Lab Attendent	5200-20200 (GP - 2750)	59,764.00	16,967.00	42,797.00							
								Basic=31,580.00 DA=51,791.00 HRA=9,474.00 TA=1,200.00 Family Wlf All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=30,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=15,482.00 Mediclaim=758.00 Govt Insu Scheme=354.00						
49	1828	LADDAD NIMBA NAZAR	Sweeper	4440-7440 (GP - 2100)	44,466.00	7,704.00	36,762.00							
								Basic=19,430.00 DA=31,865.00 HRA=5,829.00 TA=400.00 Family Wlf All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=11,724.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
50	1842	JOSHI APRANA VINOD	Section Officer (General)	9300-34800 (GP - 4300)	82,167.00	17,040.00	65,127.00							
								Basic=14,070.00 DA=23,075.00 HRA=4,221.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00						
								PTax=300.00 GPF=4,000.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=379.00 Medical Charges=15.00						
50	1842	JOSHI APRANA VINOD	Section Officer (General)	9300-34800 (GP - 4300)	82,167.00	17,040.00	65,127.00							
								Basic=27,050.00 DA=44,362.00 HRA=8,115.00 TA=400.00 Family Wlf All=2,000.00 CLA=240.00						

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51	1847	PTax=300.00 GPF=1,700.00 Club=10.00 Society=1,000.00 ITax=13,676.00 Govt Insu Scheme=354.00					
		POTE RAJARAM SAKHARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	70,945.00	30,746.00	40,199.00
		Basic=25,490.00 DA=41,804.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=1,411.00					
PTax=300.00 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 GSLI=124.00 BOMConLn CAMPUS=2,310.00 BOMHsgLn CAMPUS=8,950.00 ITax=6,064.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00							
52	1863	PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=70.00 Club=10.00 GSLI=206.00 ITax=40,999.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00					
		KHARADE PRADEEP SUDHAKAR	Scientific Officer Grade-A	37400-67000 (GP - 6600)	1,47,230.00	49,834.00	97,396.00
		Basic=48,500.00 DA=79,540.00 HRA=14,550.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00					
PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=70.00 Club=10.00 GSLI=206.00 ITax=40,999.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
53	1874	PTax=300.00 GPF=9,000.00 DiwaliAdvance=3,000.00 LIC=1,021.00 ITax=17,395.00 Mediclaim=758.00 Govt Insu Scheme=354.00					
		THAKAR SHRIKANT SOPANDEO	Technical Assistant	9300-34800 (GP - 5600)	1,20,888.00	31,828.00	89,060.00
		Basic=39,540.00 DA=64,846.00 HRA=11,862.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00					
PTax=300.00 GPF=9,000.00 DiwaliAdvance=3,000.00 LIC=1,021.00 ITax=17,395.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
54	1877	PTax=300.00 GPF=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,743.00 Club=10.00 Society=8,108.00 BOMConLn CAMPUS=6,430.00 ITax=15,581.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00					
		UTTEKAR SHIVAJI BALU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	73,524.00	39,895.00	33,629.00
		Basic=26,020.00 DA=42,673.00 Add Chrg=1,263.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=1,328.00					
PTax=300.00 GPF=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,743.00 Club=10.00 Society=8,108.00 BOMConLn CAMPUS=6,430.00 ITax=15,581.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00							
55	1878	PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=3,684.00 Club=10.00 GSLI=124.00 BOMHsgLn CAMPUS=16,850.00 ITax=10,960.00 Mediclaim=379.00 Govt Insu Scheme=354.00					
		UTTEKAR MEENA SAKHARAM	Section Officer (General)	9300-34800 (GP - 4300)	82,167.00	37,661.00	44,506.00
		Basic=27,050.00 DA=44,362.00 HRA=8,115.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00					
PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=3,684.00 Club=10.00 GSLI=124.00 BOMHsgLn CAMPUS=16,850.00 ITax=10,960.00 Mediclaim=379.00 Govt Insu Scheme=354.00							
56	1881	PTax=300.00 GPF=25,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=14,191.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00					
		KULKARNI YASHWANT KRISHNAJI	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	80,126.00	47,224.00	32,902.00
		Basic=27,050.00 DA=44,362.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=6,474.00					
PTax=300.00 GPF=25,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=14,191.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00							
57	1883	PTax=300.00 GPF=1,700.00 Club=10.00 Society=1,000.00 ITax=13,676.00 Govt Insu Scheme=354.00					
		SAWANT SUSHAMA KANOJ	P.A.(ENGLISH)	9300-34800 (GP - 4600)	96,315.00	62,244.00	34,071.00

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58	1887	Basic=31,590.00 DA=51,808.00 HRA=9,477.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00					
		PTax=300.00 CPF=2,631.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=20,150.00 ITax=22,041.00 PFLnRcv=12,000.00 Mediclam=758.00 Govt Insu Scheme=354.00					
		KONDA SANGITA VASUDEO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	83,784.00	26,203.00	57,581.00
Basic=27,600.00 DA=45,264.00 HRA=8,280.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 CPF=2,299.00 DiwaliAdvance=3,000.00 LIC=2,766.00 Club=10.00 Society=1,000.00 ITax=14,595.00 AddCPF=1,500.00 Mediclam=379.00 Govt Insu Scheme=354.00							
59	1890	Basic=32,000.00 DA=52,480.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=4,320.00					
		PTax=300.00 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=20,608.00 GSLI=124.00 ITax=18,753.00 Mediclam=1,137.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
		KHAIRE KALYAN NILKANTH	Mistry	9300-34800 (GP - 5300)	91,040.00	50,754.00	40,286.00
Basic=26,530.00 DA=43,509.00 HRA=7,959.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=1,162.00							
PTax=300.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=3,829.00 Society=10,008.00 GSLI=124.00 ITax=9,526.00 Mediclam=758.00 Govt Insu Scheme=354.00							
60	1893	Basic=27,210.00 DA=44,624.00 HRA=8,163.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,700.00 GSLI=124.00 ITax=28,892.00 Mediclam=758.00 Medical Charges=10.00 Govt Insu Scheme=354.00					
		KHARE ANJALI ANAND	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	81,800.00	29,499.00	52,301.00
Basic=27,210.00 DA=44,624.00 HRA=8,163.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,700.00 GSLI=124.00 ITax=28,892.00 Mediclam=758.00 Medical Charges=10.00 Govt Insu Scheme=354.00							
61	1894	Basic=17,750.00 DA=29,110.00 HRA=5,325.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00					
		PTax=300.00 CPF=1,479.00 DiwaliAdvance=3,000.00 LIC=122.00 Club=10.00 BOMConLn CAMPUS=11,900.00 ITax=5,762.00 Mediclam=1,137.00 Govt Insu Scheme=354.00					
		CHAVAN MADHUKAR NATHU	Jr.Stenographer (English)	9300-34800 (GP - 4400)	83,437.00	32,138.00	51,299.00
Basic=17,750.00 DA=29,110.00 HRA=5,325.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00							
PTax=300.00 CPF=1,479.00 DiwaliAdvance=3,000.00 LIC=122.00 Club=10.00 BOMConLn CAMPUS=11,900.00 ITax=5,762.00 Mediclam=1,137.00 Govt Insu Scheme=354.00							
62	1896	Basic=36,390.00 DA=59,680.00 Add Chrg=1,820.00 Family Wf All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=20,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,389.00 Club=10.00 GSLI=165.00 ITax=38,732.00 Mediclam=1,137.00 Service Charges=702.00					
		BHALEKAR DATTA GULABRAV	Lab Attendent	5200-20200 (GP - 2550)	55,125.00	24,064.00	31,061.00
Basic=36,390.00 DA=59,680.00 Add Chrg=1,820.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=20,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,389.00 Club=10.00 GSLI=165.00 ITax=38,732.00 Mediclam=1,137.00 Service Charges=702.00							
63	1898	Basic=36,390.00 DA=59,680.00 Add Chrg=1,820.00 Family Wf All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=20,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,389.00 Club=10.00 GSLI=165.00 ITax=38,732.00 Mediclam=1,137.00 Service Charges=702.00					
		KHILARI KHANDU BABURAO	Deputy Registrar	15600-39100 (GP - 6600)	1,00,130.00	67,965.00	32,165.00
Basic=36,390.00 DA=59,680.00 Add Chrg=1,820.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=20,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,389.00 Club=10.00 GSLI=165.00 ITax=38,732.00 Mediclam=1,137.00 Service Charges=702.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
64	1903	PAWAR CHANDRAKANT SHANKAR	Sr.Stenographer (English)	9300-34800 (GP - 4400)	88,053.00	20,488.00	67,565.00
Basic=28,780.00 DA=47,199.00 HRA=8,634.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=2,050.00 Club=10.00 GSLI=124.00 ITax=12,825.00 Mediclaim=379.00							
65	1908	DANGE GANESH ANANT	Skilled Worker	5200-20200 (GP - 2650)	55,977.00	13,018.00	42,959.00
Basic=16,980.00 DA=27,847.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=8,700.00							
PTax=300.00 GPF=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=7,146.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=379.00 Service Charges=382.00 Govt Insu Scheme=354.00							
66	1911	SHINDE MAHADEO SHAMRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	77,581.00	14,214.00	63,367.00
Basic=25,490.00 DA=41,804.00 HRA=7,647.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,600.00 DiwaliAdvance=3,000.00 Society=4,195.00 GSLI=124.00 ITax=4,237.00 Mediclaim=758.00							
67	1929	SHENVI NITIN MADHAV	Senior Technical Assistant	9300-34800 (GP - 5600)	1,22,681.00	83,724.00	38,957.00
Basic=40,150.00 DA=65,846.00 HRA=12,045.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 CPF=3,344.00 DiwaliAdvance=3,000.00 LIC=579.00 Club=10.00 ITax=75,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
68	1931	THAKURDESAI SAVITA SHRIPAD	Technician(General)	9300-34800 (GP - 5300)	97,520.00	18,928.00	78,592.00
Basic=32,000.00 DA=52,480.00 HRA=9,600.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 CPF=2,666.00 DiwaliAdvance=3,000.00 LIC=5,461.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Education Adv=5,000.00 Govt Insu Scheme=354.00							
69	1934	THORAT SEEMA RAMCHANDRA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	80,638.00	45,140.00	35,498.00
Basic=26,530.00 DA=43,509.00 HRA=7,959.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=8,000.00 DiwaliAdvance=3,000.00 LIC=1,594.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=30,000.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
70	1937	JADHAV DATTARAM DAGADU	Peon	5200-20200 (GP - 2400)	40,044.00	8,149.00	31,895.00
Basic=14,240.00 DA=23,354.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00							
PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=739.00 Club=10.00 GSLI=83.00 Mediclaim=1,137.00 Service Charges=600.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
71	1939	SHAIKH AYAZ FAKIRMOHAMMAD	Peon	5200-20200 (GP - 2400)	40,044.00	6,466.00	33,578.00
Basic=14,240.00 DA=23,354.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00							
PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00							
72	1940	KADAM DIPAK PANDURANG	Peon	5200-20200 (GP - 2400)	49,419.00	27,547.00	21,872.00
Basic=14,240.00 DA=23,354.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=9,375.00							
PTax=300.00 GPF=900.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=734.00 Club=10.00 Society=14,005.00 GSLI=83.00 ITax=9,234.00 Mediclaim=758.00 Medical Charges=25.00 Service Charges=600.00 Govt Insu Scheme=354.00							
73	1942	ZURUNGE MEENA ANKUSH	Section Officer (General)	9300-34800 (GP - 4300)	80,638.00	28,327.00	52,311.00
Basic=26,530.00 DA=43,509.00 HRA=7,959.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=1,515.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=10,887.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
74	1953	BHALEKAR MILIND RAMCHANDRA	Lab Attendent	5200-20200 (GP - 2550)	48,661.00	34,413.00	14,248.00
Basic=17,470.00 DA=28,651.00 Family Wif All=2,000.00 CLA=240.00 Washing All=300.00							
PTax=300.00 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=10,332.00 CoOp Loan=5,420.00 Mediclaim=1,137.00 Service Charges=600.00 BOM Laptop Ln=1,390.00							
75	1979	DAHIPHALE VIJAYA BALASAHEB	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	95,756.00	20,951.00	74,805.00
Basic=31,400.00 DA=51,496.00 HRA=9,420.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,900.00 DiwaliAdvance=3,000.00 LIC=4,083.00 Club=10.00 Society=1,000.00 ITax=9,167.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
76	1980	WADKE RAGHAVENDRA KASHINATH	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	93,786.00	29,991.00	63,795.00
Basic=30,730.00 DA=50,397.00 HRA=9,219.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,900.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=21,911.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
77	1992	VASDEV SUNITA ANUPAM	Jr.Stenographer (English)	9300-34800 (GP - 4400)	91,111.00	16,950.00	74,161.00
Basic=29,820.00 DA=48,905.00 HRA=8,946.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
78	1995	PTax=300.00 GPF=5,000.00 LIC=532.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=7,477.00 Mediclaim=2,112.00 Govt Insu Scheme=354.00					
		BANKAR SURESH BABAN	Senior Technical Assistant	9300-34800 (GP - 5000)	1,12,279.00	33,563.00	78,716.00
		Basic=37,020.00 DA=60,713.00 HRA=11,106.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00					
79	1996	PTax=300.00 GPF=10,000.00 DiwaliAdvance=3,000.00 Club=10.00 GSLI=124.00 ITax=19,396.00 Mediclaim=379.00 Govt Insu Scheme=354.00					
		BANKAR JYOTI SURESH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	76,271.00	19,704.00	56,567.00
		Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=249.00					
80	1999	PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 GSLI=124.00 ITax=10,547.00 Mediclaim=379.00 Govt Insu Scheme=354.00					
		DAMLE BALKRISHNA DIGAMBAR	Production Assistant	9300-34800 (GP - 5600)	1,20,741.00	18,859.00	1,01,882.00
		Basic=39,490.00 DA=64,764.00 HRA=11,847.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00					
81	2001	PTax=300.00 GPF=2,400.00 DiwaliAdvance=3,000.00 Society=3,000.00 ITax=8,668.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00					
		SAVADI PURNIMA SUNIL	Sr.Stenographer (English)	9300-34800 (GP - 4400)	92,787.00	9,489.00	83,298.00
		Basic=30,390.00 DA=49,840.00 HRA=9,117.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00					
82	2002	PTax=300.00 GPF=1,900.00 DiwaliAdvance=3,000.00 ITax=3,935.00 Govt Insu Scheme=354.00					
		BENDUGADE RAJENDRA DHONDIBA	Jr. Asstt. (General)	4440-7440 (GP - 2000)	42,358.00	5,550.00	36,808.00
		Basic=13,540.00 DA=22,206.00 HRA=4,062.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00					
83	2004	PTax=300.00 CPF=1,128.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=758.00 Govt Insu Scheme=354.00					
		SHINGOTE SHARAD DEORAM	Jr. Technical Assistant	9300-34800 (GP - 5300)	98,108.00	27,859.00	70,249.00
		Basic=32,200.00 DA=52,808.00 HRA=9,660.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00					
84	2015	PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=2,786.00 Club=10.00 ITax=18,262.00 Mediclaim=1,137.00 Medical Charges=10.00 Govt Insu Scheme=354.00					
		MULAY SUBHASH VASUDEO.	Electrician	9300-34800 (GP - 5300)	85,083.00	27,850.00	57,233.00
		Basic=31,380.00 DA=51,463.00 Family Wf All=2,000.00 CLA=240.00					
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=6,258.00 Mediclaim=1,895.00 Service Charges=571.00 Govt Insu Scheme=354.00							

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85	2016	KARNALKAR IRFAN HASSAN	Cameraman	9300-34800 (GP - 5600)	1,18,242.00	27,844.00	90,398.00
Basic=38,640.00 DA=63,370.00 HRA=11,592.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=2,400.00 DiwaliAdvance=3,000.00 ITax=20,638.00 Mediclaim=1,137.00 Medical Charges=15.00 Govt Insu Scheme=354.00							
86	2017	PATIL RAJASHREE MANIK	Technician(General)	9300-34800 (GP - 5300)	95,697.00	34,740.00	60,957.00
Basic=31,380.00 DA=51,463.00 HRA=9,414.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 CPF=2,614.00 DiwaliAdvance=3,000.00 LIC=3,194.00 Club=10.00 Society=11,912.00 ITax=11,598.00 AddCPF=1,000.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
87	2020	GHUME SAYAJI TUKARAM	Construction Assistant	9300-34800 (GP - 5300)	88,794.00	48,907.00	39,887.00
Basic=28,930.00 DA=47,445.00 HRA=8,679.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00							
PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=14,729.00 BOMConLn CAMPUS=8,000.00 ITax=19,421.00 Mediclaim=1,137.00							
88	2022	INGAWALE BAPURAO ATMARAM	Technician(General)	9300-34800 (GP - 4700)	92,434.00	24,822.00	67,612.00
Basic=30,270.00 DA=49,643.00 HRA=9,081.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,900.00 DiwaliAdvance=3,000.00 LIC=1,215.00 Club=10.00 Society=3,804.00 GSLI=124.00 ITax=13,357.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
89	2023	LIMBKAR VISHWANATH RAMCHANDRA	Data Entry Operator Grade-II	9300-34800 (GP - 5200)	86,613.00	14,837.00	71,776.00
Basic=28,290.00 DA=46,396.00 HRA=8,487.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,700.00 ITax=12,104.00 Mediclaim=379.00 Govt Insu Scheme=354.00							
90	2024	JOSHI MAHESH PURUSHOTTAM	Asstt.Section Officer (Account)	9300-34800 (GP - 4400)	1,00,818.00	30,889.00	69,929.00
Basic=32,540.00 DA=53,366.00 HRA=9,762.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=1,710.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=3,518.00 Club=10.00 Society=1,000.00 ITax=16,570.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
91	2033	BHALERAO SNEHAL SHRIPAD	Sr.Stenographer (English)	9300-34800 (GP - 4400)	91,140.00	23,567.00	67,573.00
Basic=29,830.00 DA=48,921.00 HRA=8,949.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
		PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=12,379.00 Mediclaim=379.00 Govt Insu Scheme=354.00					
92	2034	SANGLIKAR BALASAHEB ROHIDAS	Assistant Engineer	9300-34800 (GP - 5400)	95,368.00	30,201.00	65,167.00
		Basic=30,860.00 DA=50,610.00 HRA=9,258.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,900.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=21,659.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00					
93	2065	PENDSE VIJAY VYANKATESH	Instrument Repairer	9300-34800 (GP - 5500)	95,545.00	23,118.00	72,427.00
		Basic=30,920.00 DA=50,709.00 HRA=9,276.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,900.00 DiwaliAdvance=3,000.00 LIC=182.00 Society=1,000.00 ITax=16,382.00 Govt Insu Scheme=354.00					
94	2066	KALGI VINOD KESHAV	Graphic Artist Grade - II	9300-34800 (GP - 5600)	1,20,535.00	27,091.00	93,444.00
		Basic=39,420.00 DA=64,649.00 HRA=11,826.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=5,000.00 LIC=683.00 ITax=20,375.00 Mediclaim=379.00 Govt Insu Scheme=354.00					
95	2071	YEDKE SANJAY BHALCHANDRA	Peon	4440-7440 (GP - 2200)	43,892.00	7,455.00	36,437.00
		Basic=13,960.00 DA=22,894.00 HRA=4,188.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00					
		PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=2,143.00 Mediclaim=758.00 Govt Insu Scheme=354.00					
96	2083	KARMALKAR NITIN RAGHUNATH	Vice-Chancellor	0-0 (GP - 0)	2,59,190.00	1,07,725.00	1,51,465.00
		Basic=2,10,000.00 DA=35,700.00 Family Wif All=2,000.00 CLA=240.00 Spe.Allow.=11,250.00					
		PTax=300.00 ITax=1,07,071.00 Govt Insu Scheme=354.00					
97	2089	SAMBHU VARSHA SANJAY	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	76,852.00	17,098.00	59,754.00
		Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=830.00					
		PTax=300.00 GPF=2,000.00 LIC=949.00 ITax=11,347.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
98	2094	SHEVADE GIRIJA GOVIND	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	76,022.00	5,414.00	70,608.00
		Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,500.00 Club=10.00 ITax=3,250.00 Govt Insu Scheme=354.00					

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99	2095	HANDE SANDHYA BAPUSAHEB	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	76,022.00	21,543.00	54,479.00
Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,079.00 Club=10.00 Society=12,163.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
100	2098	DHURI SANTOSH MADHUSUDAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	79,010.00	24,446.00	54,564.00
Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=2,988.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=258.00 Club=10.00 Society=4,329.00 GSLI=124.00 ITax=4,655.00 Mediclaim=1,516.00 Education Adv=8,400.00 Govt Insu Scheme=354.00							
101	2100	GANDHILE RUPALI MANIK	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	76,022.00	26,145.00	49,877.00
Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,024.00 GSLI=124.00 ITax=14,206.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
102	2101	SHELAR DILIP VISHNU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	78,180.00	30,712.00	47,468.00
Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=2,158.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=5,965.00 Club=10.00 Society=4,757.00 GSLI=124.00 ITax=13,919.00 Mediclaim=1,137.00							
103	2102	WALIMBE ANJALI AVINASH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	79,139.00	36,378.00	42,761.00
Basic=26,020.00 DA=42,673.00 HRA=7,806.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=1,531.00 Club=10.00 Society=11,610.00 GSLI=124.00 ITax=9,803.00							
104	2103	SASANE GAUTAM KONDIBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	68,134.00	31,684.00	36,450.00
Basic=24,960.00 DA=40,934.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 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=15,888.00 Mediclaim=1,137.00 AMBEDKAR Adv=3,000.00 Service Charges=600.00 Govt Insu Scheme=354.00							
105	2104	MAINKAR VITHAL R	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	68,134.00	28,862.00	39,272.00
Basic=24,960.00 DA=40,934.00 TA=0.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=15,518.00 ITax=5,200.00 Mediclaim=758.00 Service Charges=702.00 Govt Insu Scheme=354.00							

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106	2105	SHILIMKAR RAVINDRA SHIVRAM	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	80,799.00	17,453.00	63,346.00
Basic=26,020.00 DA=42,673.00 HRA=7,806.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=1,660.00							
PTax=300.00 GPF=3,000.00 LIC=307.00 Society=1,000.00 ITax=10,542.00 Mediclaim=1,950.00 Govt Insu Scheme=354.00							
107	2106	KHEDKAR PRAFULLA PANDURANG	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	83,652.00	27,993.00	55,659.00
Basic=26,020.00 DA=42,673.00 HRA=7,806.00 TA=2,000.00 Family Wf All=4,000.00 CLA=240.00 Overtime All=913.00							
PTax=0.00 GPF=1,600.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=1,211.00 ITax=15,152.00 Mediclaim=1,516.00 Education Adv=4,150.00 Govt Insu Scheme=354.00							
108	2108	MORE NUTAN HIRAMAN	Technical Assistant Library	9300-34800 (GP - 5400)	95,280.00	23,981.00	71,299.00
Basic=30,830.00 DA=50,561.00 HRA=9,249.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 ITax=12,896.00 Mediclaim=379.00 Govt Insu Scheme=354.00							
109	2110	ARAWKAR LILADHAR PRABHAKAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	78,014.00	13,207.00	64,807.00
Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=1,992.00							
PTax=300.00 GPF=1,500.00 LIC=510.00 Club=10.00 GSLI=124.00 ITax=9,272.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
110	2111	ANTRE VILAS NATHURAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,466.00	30,064.00	39,402.00
Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 LIC=3,864.00 Club=10.00 Society=8,150.00 GSLI=124.00 BOMConLn CAMPUS=1,070.00 ITax=10,055.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
111	2112	KHAIRE ASMITA SURESH	Jr. Technical Assistant	9300-34800 (GP - 5300)	99,019.00	23,366.00	75,653.00
Basic=32,510.00 DA=53,316.00 HRA=9,753.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=2,454.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=13,325.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
112	2130	PHANSALKAR MANJIRI ARUN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	76,271.00	23,688.00	52,583.00
Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=249.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=7,584.00 Club=10.00 ITax=10,940.00 Govt Insu Scheme=354.00							

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113	2133	SALVI SUSHAMA SURYAKANT	Peon	4440-7440 (GP - 2300)	43,510.00	5,952.00	37,558.00
Basic=13,830.00 DA=22,681.00 HRA=4,149.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00							
PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=669.00 Society=1,000.00 GSLI=83.00							
114	2138	SATHE VAIDEHI VIJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	74,611.00	20,063.00	54,548.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=10,000.00 Club=10.00 ITax=8,262.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
115	2139	KHANDEKAR RADHIKA SHRIKRISHNA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	76,022.00	41,602.00	34,420.00
Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=5,871.00 Society=16,886.00 GSLI=124.00 ITax=12,430.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
116	2141	RAJPUT BHOORSINGH AJITSINGH	Assistant Security Officer	5200-20200 (GP - 2650)	54,986.00	38,420.00	16,566.00
Basic=15,970.00 DA=26,191.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=10,375.00							
PTax=300.00 GPF=20,000.00 DiwaliAdvance=3,000.00 LIC=1,650.00 Club=10.00 GSLI=83.00 ITax=12,265.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
117	2142	GADGIL KHAGESH ANANT	Technical Asstt.(Maintenance)	9300-34800 (GP - 5400)	95,163.00	19,609.00	75,554.00
Basic=30,790.00 DA=50,496.00 HRA=9,237.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=8,000.00 ITax=9,439.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
118	2147	SALVI RAJENDRA DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	80,919.00	38,594.00	42,325.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=6,308.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=3,027.00 Club=10.00 Society=15,312.00 GSLI=124.00 ITax=10,709.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
119	2160	DEOKAR SANDIP TUKARAM	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	80,144.00	22,144.00	58,000.00
Basic=26,260.00 DA=43,066.00 HRA=7,878.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00							
PTax=300.00 CPF Press=6,933.00 LIC=250.00 Club=10.00 Society=4,577.00 ITax=8,962.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
120	2161	BHOSALE VINAYAK SHRIKANT	Bandhanikar	9300-34800 (GP - 4300)	71,207.00	14,420.00	56,787.00

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net							
121	2163	JOSHI SHUBHADA M	Technical Assistant Library	9300-34800 (GP - 5400)	95,163.00	68,911.00	26,252.00							
								Basic=23,220.00 DA=38,081.00 HRA=6,966.00 TA=400.00 Family Wlf All=2,000.00 CLA=240.00 Washing All=300.00						
								PTax=300.00 GPF=0.00 CPF Press=6,130.00 Club=10.00 ITax=6,489.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
122	2167	DHAGE BHANUDAS WAMAN	P.A.(MARATHI)	9300-34800 (GP - 5400)	1,11,186.00	57,003.00	54,183.00							
								Basic=30,790.00 DA=50,496.00 HRA=9,237.00 TA=2,400.00 Family Wlf All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,900.00 DiwaliAdvance=3,000.00 Society=1,000.00 ITax=62,357.00 Govt Insu Scheme=354.00						
123	2169	OVHAL KALPANA D	Head Store-keeper	9300-34800 (GP - 5400)	95,163.00	17,150.00	78,013.00							
								Basic=36,240.00 DA=59,434.00 HRA=10,872.00 TA=2,400.00 Family Wlf All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=2,200.00 DiwaliAdvance=3,000.00 LIC=857.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=27,650.00 ITax=21,139.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
124	2170	SHRIKHANDE ABHAY MOHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	74,611.00	35,931.00	38,680.00							
								Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=2,924.00 Club=10.00 Society=6,977.00 GSLI=124.00 BOMConLn CAMPUS=10,550.00 ITax=9,134.00 Mediclaim=758.00 Govt Insu Scheme=354.00						
125	2172	SHETE RAVINDRA ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	74,611.00	11,688.00	62,923.00							
								Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,500.00 ITax=9,534.00 Govt Insu Scheme=354.00						
126	2174	NIKALJE TUSHAR NIVRUTTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	70,436.00	36,865.00	33,571.00							
								Basic=23,060.00 DA=37,818.00 HRA=6,918.00 TA=400.00 Family Wlf All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 Society=5,896.00 GSLI=124.00 ITax=11,791.00 BOMHsgLn GATE BR=14,000.00 Govt Insu Scheme=354.00						
127	2177	WAGHMARE VANDANA TUKARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,611.00	40,743.00	33,868.00							
								Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=2,000.00 CLA=240.00						

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
PTax=300.00 GPF=20,000.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=6,412.00 ITax=7,246.00 Mediclaime=379.00 Govt Insu Scheme=354.00							
128	2178	DSOUZA MARGARET JERALD	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,611.00	21,188.00	53,423.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=1,226.00 Club=10.00 Society=3,461.00 ITax=11,691.00							
129	2180	ACHARYA VIJAYA BALKRISHANA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	74,611.00	17,382.00	57,229.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=10,594.00 Govt Insu Scheme=354.00							
130	2181	BARNE SUPRIYA SUNIL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	76,022.00	34,984.00	41,038.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=1,411.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=1,968.00 Club=10.00 Society=6,406.00 ITax=17,446.00 Education Adv=4,000.00 Govt Insu Scheme=354.00							
131	2183	SOMAN PRATIBHA SANJAY	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	76,686.00	17,097.00	59,589.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=2,075.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=11,175.00 Mediclaime=758.00 Govt Insu Scheme=354.00							
132	2184	TATHWADKAR BHALCHANDRA PANDIT	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,611.00	15,447.00	59,164.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=2,566.00 Club=10.00 ITax=6,934.00 Mediclaime=1,137.00							
133	2185	KURANE ANJALI DINAKAR	Dean, Faculty of Humanities	0-0 (GP - 0)	2,77,898.00	1,41,851.00	1,36,047.00
Basic=1,93,800.00 DA=32,946.00 HRA=46,512.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=15,000.00 ITax=1,26,197.00 Govt Insu Scheme=354.00							
134	2191	VAIDYA SHAILESH BHASKAR	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	66,867.00	45,424.00	21,443.00
Basic=24,480.00 DA=40,147.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsVChrg=10.00 LIC=171.00 Club=10.00 Society=3,660.00 BOMHsgLn CAMPUS=22,300.00 ITax=4,139.00 Mediclaime=758.00 Education Adv=7,000.00 Service Charges=702.00 Govt Insu Scheme=354.00							

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135	2192	BARAVKAR VIJAY SADASHIV	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,611.00	15,285.00	59,326.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=7,226.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
136	2194	KULKARNI KISHORI LAXMAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	74,611.00	6,462.00	68,149.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,174.00 Govt Insu Scheme=354.00							
137	2195	SONAVANE SUNITA DATTATRAYA	Technical Assistant Library	9300-34800 (GP - 5400)	95,163.00	17,990.00	77,173.00
Basic=30,790.00 DA=50,496.00 HRA=9,237.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 ITax=8,578.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
138	2196	KARKAR GANESH DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	68,942.00	20,357.00	48,585.00
Basic=24,480.00 DA=40,147.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=2,075.00							
PTax=300.00 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=6,918.00 Mediclaim=1,895.00 Service Charges=571.00 Govt Insu Scheme=354.00							
139	2199	OVHAL SURENDRA GULABRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	74,611.00	24,810.00	49,801.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,176.00 Society=1,000.00 GSLI=124.00 ITax=15,356.00 Govt Insu Scheme=354.00							
140	2200	BHAGAT MANJUSHA VASANTRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	76,105.00	21,193.00	54,912.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=1,494.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,402.00 Club=10.00 GSLI=124.00 ITax=10,003.00 Govt Insu Scheme=354.00							
141	2201	KHATMODE ARUN ISHWER	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,611.00	57,776.00	16,835.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 LIC=225.00 Club=10.00 Society=22,191.00 BOMConLn CAMPUS=6,630.00 ITax=15,196.00 CoOp Loan=7,587.00 Mediclaim=1,137.00 Xmas Adv=3,000.00							
142	2206	SAKHALKAR VRUSHALEE TUSHAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	74,943.00	34,606.00	40,337.00

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143	2212	Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=332.00					
		PTax=300.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=5,810.00 Club=10.00 Society=12,163.00 GSLI=124.00 ITax=9,587.00 Medclaim=758.00 Govt Insu Scheme=354.00					
		MALSHIKARE SULABHA TATYABA	P.A.(MARATHI)	9300-34800 (GP - 4600)	92,106.00	42,622.00	49,484.00
Basic=29,730.00 DA=48,757.00 HRA=8,919.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=1,260.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=5,988.00 Club=10.00 Society=5,259.00 ITax=14,195.00 Medclaim=1,516.00 Education Adv=10,000.00 Govt Insu Scheme=354.00							
144	2214	Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=2,000.00 LIC=1,021.00 ITax=11,093.00 Govt Insu Scheme=354.00					
		VAWAL RAGHUVIR ANANT	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	74,611.00	14,768.00	59,843.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 LIC=1,021.00 ITax=11,093.00 Govt Insu Scheme=354.00							
145	2217	Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=2,500.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00 ITax=12,635.00 Medclaim=758.00 Govt Insu Scheme=354.00					
		BARNE NAMRATA DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,611.00	20,671.00	53,940.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=2,500.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00 ITax=12,635.00 Medclaim=758.00 Govt Insu Scheme=354.00							
146	2219	Basic=15,970.00 DA=26,191.00 HRA=4,791.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=12,000.00					
		PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=965.00 Club=10.00 Society=12,759.00 GSLI=83.00 ITax=7,821.00 Medclaim=1,137.00 Govt Insu Scheme=354.00					
		KADAM AVINASH SITARAM	Khansama Attendant	5200-20200 (GP - 2650)	61,802.00	27,429.00	34,373.00
Basic=15,970.00 DA=26,191.00 HRA=4,791.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=12,000.00							
PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=965.00 Club=10.00 Society=12,759.00 GSLI=83.00 ITax=7,821.00 Medclaim=1,137.00 Govt Insu Scheme=354.00							
147	2221	Basic=30,790.00 DA=50,496.00 HRA=9,237.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=0.00 LIC=1,021.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=22,130.00 Medclaim=1,137.00					
		TEKE PRASHANT MARUTI	Head Store-keeper	9300-34800 (GP - 5400)	95,163.00	25,722.00	69,441.00
Basic=30,790.00 DA=50,496.00 HRA=9,237.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=0.00 LIC=1,021.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=22,130.00 Medclaim=1,137.00							
148	2222	Basic=34,870.00 DA=57,187.00 HRA=10,461.00 TA=4,800.00 Family Wf All=4,000.00 CLA=240.00					
		PTax=0.00 GPF=2,100.00 DiwaliAdvance=3,000.00 LIC=2,253.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=20,746.00 Medclaim=1,137.00 Govt Insu Scheme=354.00					
		SATOTE UTTAM SHIVARAM	Draftsman	9300-34800 (GP - 5500)	1,11,558.00	30,724.00	80,834.00
Basic=34,870.00 DA=57,187.00 HRA=10,461.00 TA=4,800.00 Family Wf All=4,000.00 CLA=240.00							
PTax=0.00 GPF=2,100.00 DiwaliAdvance=3,000.00 LIC=2,253.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=20,746.00 Medclaim=1,137.00 Govt Insu Scheme=354.00							
149	2232	Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=5,810.00 Club=10.00 Society=12,163.00 GSLI=124.00 ITax=9,587.00 Medclaim=758.00 Govt Insu Scheme=354.00					
		GADE ANUPAMA ANANT	P.A.(MARATHI)	9300-34800 (GP - 4400)	87,642.00	13,117.00	74,525.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=5,810.00 Club=10.00 Society=12,163.00 GSLI=124.00 ITax=9,587.00 Medclaim=758.00 Govt Insu Scheme=354.00							

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150	2233	RANAWADE VISHWAS ATMARAM	Peon	5200-20200 (GP - 2300)	50,073.00	10,914.00	39,159.00								
								Basic=28,640.00 DA=46,970.00 HRA=8,592.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 Society=1,000.00 ITax=5,905.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
151	2234	BANDRE DEVANAND TUKARAM	Peon	4440-7440 (GP - 2300)	50,281.00	16,183.00	34,098.00								
								Basic=13,820.00 DA=22,665.00 HRA=4,146.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Franking All=200.00 Overtime All=6,392.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=3,751.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
152	2236	CHANDERE DNYEASHWAR ANANDA	Peon	5200-20200 (GP - 2300)	43,481.00	6,922.00	36,559.00								
								Basic=13,820.00 DA=22,665.00 HRA=4,146.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=6,800.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=5,545.00 Club=10.00 GSLI=83.00 BOMConLn CAMPUS=4,854.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
153	2237	CHANDERE DILIP BHARAT	Daptari	5200-20200 (GP - 2300)	47,081.00	3,962.00	43,119.00								
								Basic=13,820.00 DA=22,665.00 HRA=4,146.00 TA=2,000.00 Family Wif All=4,000.00 CLA=150.00 Washing All=300.00							
								PTax=0.00 GPF=900.00 LIC=817.00 Club=10.00 BOMConLn CAMPUS=744.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
154	2238	SHELAR SATISH TUKARAM	Peon	4440-7440 (GP - 2300)	44,661.00	19,665.00	24,996.00								
								Basic=13,620.00 DA=22,337.00 HRA=4,086.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=1,768.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 Club=10.00 Society=12,953.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
155	2239	MANE SANJAY MAHADEO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	64,392.00	14,529.00	49,863.00								
								Basic=20,270.00 DA=33,243.00 HRA=6,081.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=2,158.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 Club=10.00 GSLI=83.00 ITax=8,345.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
156	2241	CHAVAN MADHAV HARI	Skilled Worker	5200-20200 (GP - 2650)	53,402.00	6,580.00	46,822.00								
								Basic=15,970.00 DA=26,191.00 HRA=4,791.00 TA=2,000.00 Family Wif All=4,000.00 CLA=150.00 Washing All=300.00							

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157	2243	PTax=0.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,764.00 GS LI=83.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
		BHOSALE YUVRAJ GANPAT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,363.00	18,410.00	38,953.00	
		Basic=20,880.00 DA=34,243.00 Family Wif All=2,000.00 CLA=240.00						
PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,054.00 Club=10.00 ITax=8,387.00 Mediclaim=758.00 Medical Charges=15.00 Service Charges=702.00 Govt Insu Scheme=354.00								
158	2246	PTax=0.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,764.00 GS LI=83.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
		JAGDALE POPAT BABURAO	Pharmasist	9300-34800 (GP - 4700)	89,023.00	19,088.00	69,935.00	
		Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
PTax=300.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=50.00 Club=10.00 ITax=4,616.00 Mediclaim=758.00 Govt Insu Scheme=354.00								
159	2248	PTax=0.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,764.00 GS LI=83.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
		ANGRE GOPINATH SITARAM	Peon	4440-7440 (GP - 2300)	38,935.00	21,474.00	17,461.00	
		Basic=13,820.00 DA=22,665.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00						
PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=746.00 Club=10.00 Society=13,148.00 Service Charges=600.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00								
160	2257	PTax=0.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,764.00 GS LI=83.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
		BHARANE ANKUSH LAXMAN	Peon	5200-20200 (GP - 2300)	42,893.00	16,021.00	26,872.00	
		Basic=13,620.00 DA=22,337.00 HRA=4,086.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00						
PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=2,783.00 Club=10.00 Society=6,779.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00								
161	2258	PTax=0.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,764.00 GS LI=83.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
		PANDE MUKUNDA NAMDEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	72,494.00	28,106.00	44,388.00	
		Basic=23,760.00 DA=38,966.00 HRA=7,128.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00						
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,675.00 Club=10.00 Society=1,000.00 ITax=16,751.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00								
162	2263	PTax=0.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,764.00 GS LI=83.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
		SALVE SHARAD DNYANADEO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	62,032.00	29,983.00	32,049.00	
		Basic=19,790.00 DA=32,456.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=7,636.00						
PTax=300.00 GPF=0.00 DiwaliAdvance=24,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,511.00 Club=10.00 Mediclaim=1,516.00 Service Charges=600.00								
163	2265	PTax=0.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,764.00 GS LI=83.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
		DESHMUKH RAJESH GAJANAN	Floor Assistant Grade- I	9300-34800 (GP - 5300)	93,669.00	54,150.00	39,519.00	
		Basic=20,880.00 DA=34,243.00 Family Wif All=2,000.00 CLA=240.00						

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164	2272	SAMBARE SURESH BABAN	Driver	5200-20200 (GP - 2100)	59,002.00	38,557.00	20,445.00								
								Basic=30,690.00 DA=50,332.00 HRA=9,207.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,900.00 DiwaliAdvance=3,000.00 LIC=677.00 Society=14,627.00 GSLI=124.00 ITax=24,031.00 GPF Loan=8,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
Basic=15,530.00 DA=25,469.00 HRA=4,659.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=10,404.00															
PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=2,164.00 Club=10.00 Society=10,037.00 BOMHsgLn CAMPUS=10,050.00 ITax=10,505.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00															
165	2277	KUDALE ASHOK TUKARAM	Lekhpat	9300-34800 (GP - 4400)	81,471.00	36,454.00	45,017.00								
								Basic=29,830.00 DA=48,921.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=180.00							
								PTax=300.00 CPF Press=7,875.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,040.00 Club=10.00 ITax=8,531.00 Mediclaim=1,137.00 BOMHsgLn GATE BR=11,555.00 Medical Charges=6.00 Service Charges=600.00 Govt Insu Scheme=354.00							
Basic=26,260.00 DA=43,066.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=249.00															
PTax=300.00 CPF Press=6,933.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,002.00 Club=10.00 GSLI=124.00 ITax=7,010.00 Mediclaim=1,516.00 BOMHsgLn GATE BR=21,100.00 Service Charges=702.00 Govt Insu Scheme=354.00															
166	2278	PAWAR SANDIP HARISHCHANDRA	Bandhanikar	9300-34800 (GP - 4300)	72,115.00	43,581.00	28,534.00								
								Basic=26,260.00 DA=43,066.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=249.00							
								PTax=300.00 CPF Press=6,933.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,002.00 Club=10.00 GSLI=124.00 ITax=7,010.00 Mediclaim=1,516.00 BOMHsgLn GATE BR=21,100.00 Service Charges=702.00 Govt Insu Scheme=354.00							
Basic=26,260.00 DA=43,066.00 HRA=5,252.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00															
PTax=300.00 CPF Press=6,933.00 DiwaliAdvance=3,000.00 LIC=1,357.00 Club=10.00 Society=16,244.00 GSLI=124.00 ITax=45,511.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00															
167	2279	SHIROLE INDRANATH VISHWANATH	Bandhanikar	9300-34800 (GP - 4300)	77,518.00	76,360.00	1,158.00								
								Basic=29,830.00 DA=48,921.00 HRA=8,949.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=180.00							
								PTax=300.00 CPF Press=7,875.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 BOMConLn GATE BR=3,100.00 ITax=10,955.00 AddCPF=5,000.00 Mediclaim=1,895.00 BOMHsgLn GATE BR=7,100.00 Govt Insu Scheme=354.00							
Basic=26,260.00 DA=43,066.00 HRA=7,878.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=249.00															
PTax=300.00 CPF Press=6,933.00 LIC=1,021.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,728.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00															
168	2280	BARATHE SHIVAJI POPAT	Asstt.Paryavechsak	9300-34800 (GP - 4400)	91,620.00	41,610.00	50,010.00								
								Basic=29,830.00 DA=48,921.00 HRA=8,949.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=180.00							
								PTax=300.00 CPF Press=7,875.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 BOMConLn GATE BR=3,100.00 ITax=10,955.00 AddCPF=5,000.00 Mediclaim=1,895.00 BOMHsgLn GATE BR=7,100.00 Govt Insu Scheme=354.00							
Basic=26,260.00 DA=43,066.00 HRA=7,878.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=249.00															
PTax=300.00 CPF Press=6,933.00 LIC=1,021.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,728.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00															
169	2281	CHAVAN MANOJ CHANDU	Bandhanikar	9300-34800 (GP - 4300)	80,393.00	20,607.00	59,786.00								
								Basic=26,260.00 DA=43,066.00 HRA=7,878.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=249.00							
								PTax=300.00 CPF Press=6,933.00 LIC=1,021.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,728.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							

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170	2282	GAWARE SUNIL SAMBHAJI	Bandhanikar	9300-34800 (GP - 4300)	72,794.00	19,757.00	53,037.00
Basic=23,760.00 DA=38,966.00 HRA=7,128.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00							
PTax=300.00 CPF Press=6,273.00 DiwaliAdvance=3,000.00 Society=1,000.00 ITax=7,693.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
171	2284	TUPE ASHOK KARBHARI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	80,393.00	41,330.00	39,063.00
Basic=26,260.00 DA=43,066.00 HRA=7,878.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=249.00							
PTax=300.00 CPF Press=6,933.00 DiwaliAdvance=3,000.00 LIC=6,144.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=10,500.00 ITax=10,070.00 AddCPF=1,000.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
172	2285	VAVALE VIJAY PANDHARINATH	Prakriya Chalak	9300-34800 (GP - 4300)	80,642.00	31,975.00	48,667.00
Basic=26,260.00 DA=43,066.00 HRA=7,878.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=498.00							
PTax=300.00 CPF Press=6,933.00 DiwaliAdvance=3,000.00 LIC=1,786.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=16,573.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
173	2286	JADHAV DADA BABAN	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	80,393.00	32,071.00	48,322.00
Basic=26,260.00 DA=43,066.00 HRA=7,878.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=249.00							
PTax=300.00 CPF Press=6,933.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=5,151.00 ITax=13,165.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
174	2287	SHINDE NAVANATH BHIKAJI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	71,866.00	53,266.00	18,600.00
Basic=26,260.00 DA=43,066.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00							
PTax=300.00 CPF Press=6,933.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=3,391.00 GSLI=124.00 ITax=14,306.00 Mediclaim=1,516.00 BOMHsgLn GATE BR=21,100.00 Service Charges=702.00 Govt Insu Scheme=354.00							
175	2294	PATIL MEDHA RAMKRISHNA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	70,907.00	26,601.00	44,306.00
Basic=23,220.00 DA=38,081.00 HRA=6,966.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 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=12,479.00 Govt Insu Scheme=354.00							
176	2302	NALAWADE SHIVAJI SADHU	Peon	5200-20200 (GP - 2200)	40,856.00	20,423.00	20,433.00
Basic=13,260.00 DA=21,746.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=3,400.00							

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		PTax=300.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=510.00 Club=10.00 Society=12,603.00 GSLI=83.00 Mediclaim=1,137.00 Service Charges=600.00 Govt Insu Scheme=354.00					
177	2303	WADKAR VIJAY MAHADEO	Peon	4440-7440 (GP - 2300)	42,893.00	18,105.00	24,788.00
		Basic=13,620.00 DA=22,337.00 HRA=4,086.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00					
		PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 Club=10.00 Society=11,942.00 GSLI=83.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00					
178	2305	BARNE DATTATRAYA MARUTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	70,907.00	26,736.00	44,171.00
		Basic=23,220.00 DA=38,081.00 HRA=6,966.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=2,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=18,690.00 Mediclaim=758.00 Govt Insu Scheme=354.00					
179	2307	GAIKWAD SANJAY NAMDEO	Programmer	9300-34800 (GP - 5900)	1,24,298.00	30,820.00	93,478.00
		Basic=40,700.00 DA=66,748.00 HRA=12,210.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=2,500.00 LIC=596.00 Club=10.00 Society=1,000.00 GSLI=206.00 ITax=25,475.00 Mediclaim=379.00 Govt Insu Scheme=354.00					
180	2333	KASABE PRAKASH PANDURANG	Peon	4440-7440 (GP - 2200)	43,519.00	26,042.00	17,477.00
		Basic=13,470.00 DA=22,091.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=5,508.00					
		PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=13,549.00 BOMConLn CAMPUS=5,151.00 Mediclaim=1,137.00 Medical Charges=15.00 Service Charges=600.00 Govt Insu Scheme=354.00					
181	2335	ADHALGE MOHAN BABURAO	Technician(General)	9300-34800 (GP - 4300)	72,583.00	29,755.00	42,828.00
		Basic=23,790.00 DA=39,016.00 HRA=7,137.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Society=11,266.00 ITax=12,546.00 Mediclaim=1,137.00 Medical Charges=6.00					
182	2336	TAUR MOHAN ABHIMAN	Head Store-keeper	9300-34800 (GP - 4700)	79,090.00	22,761.00	56,329.00
		Basic=29,110.00 DA=47,740.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,800.00 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=10,228.00 Mediclaim=1,137.00 Medical Charges=75.00 Service Charges=571.00 Govt Insu Scheme=354.00					
183	2337	LOKHANDE JAYWANT JANARDAN	Workshop Foreman	15600-39100 (GP - 5900)	1,27,914.00	51,450.00	76,464.00
		Basic=41,930.00 DA=68,765.00 HRA=12,579.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00					

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		PTax=300.00 GPF=2,600.00 DiwaliAdvance=3,000.00 Club=10.00 Society=11,654.00 GSLI=206.00 ITax=32,568.00 Mediclaim=758.00 Govt Insu Scheme=354.00					
184	2340	SHINDE VASANT SHIVAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,363.00	39,173.00	18,190.00
		Basic=20,880.00 DA=34,243.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=0.00 DiwaliAdvance=24,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=11,873.00 Mediclaim=758.00 Service Charges=702.00					
185	2341	CHAUDHARI RAJKUMAR SHIVAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	64,610.00	16,901.00	47,709.00
		Basic=20,880.00 DA=34,243.00 HRA=6,264.00 TA=400.00 Add Chrg=583.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=0.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00					
186	2344	BANSODE ASHOK DAMODAR	Peon	4440-7440 (GP - 1900)	35,516.00	25,624.00	9,892.00
		Basic=12,010.00 DA=19,696.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=1,360.00					
		PTax=300.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=18,796.00 GSLI=83.00 Mediclaim=1,137.00 Service Charges=600.00 Govt Insu Scheme=354.00					
187	2345	MORE JAYRAM BABURAO	Hamal	4440-7440 (GP - 1500)	47,772.00	37,027.00	10,745.00
		Basic=12,660.00 DA=20,762.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=11,900.00					
		PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=13,304.00 GSLI=83.00 BOMConLn CAMPUS=4,700.00 ITax=11,332.00 Mediclaim=1,516.00 Service Charges=288.00 BOM Laptop Ln=1,390.00					
188	2348	UNAVANE SHUBHANGI AVINASH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,507.00	15,016.00	59,491.00
		Basic=23,220.00 DA=38,081.00 HRA=6,966.00 TA=2,000.00 Family Wif All=4,000.00 CLA=240.00					
		PTax=0.00 GPF=2,800.00 Club=10.00 Society=3,169.00 GSLI=124.00 ITax=8,180.00 Mediclaim=379.00 Govt Insu Scheme=354.00					
189	2352	LADKAT SAMAR DNYANESHWAR	Lab Technician	9300-34800 (GP - 4700)	89,023.00	18,269.00	70,754.00
		Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,800.00 LIC=1,270.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=12,653.00 Mediclaim=758.00 Govt Insu Scheme=354.00					
190	2357	SHUKRE MANGESH SURYAKANT	Technical Assistant	9300-34800 (GP - 5300)	97,411.00	26,379.00	71,032.00

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191	2364	KULKARNI AMBARISH VILAS	Peon	4440-7440 (GP - 1600)	37,926.00	12,278.00	25,648.00								
								Basic=31,320.00 DA=51,365.00 HRA=9,396.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=1,890.00							
								PTax=300.00 CPF=2,609.00 DiwaliAdvance=3,000.00 LIC=3,131.00 ITax=13,957.00 Mediclaim=758.00 Education Adv=2,270.00 Govt Insu Scheme=354.00							
192	2369	DHAMAL SURYAKANT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,597.00	33,529.00	14,068.00								
								Basic=11,630.00 DA=19,073.00 HRA=3,489.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=884.00							
								PTax=300.00 CPF Press=3,070.00 DiwaliAdvance=3,000.00 LIC=1,470.00 Club=10.00 Society=2,848.00 GSLI=83.00 Mediclaim=1,137.00 Medical Charges=6.00 Govt Insu Scheme=354.00							
193	2372	GHAGAT ASHOK PALTU	Sweeper-cum-Pam House Care Taker	4440-7440 (GP - 1800)	40,850.00	17,883.00	22,967.00								
								Basic=16,050.00 DA=26,322.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=3,075.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,201.00 Society=16,387.00 GSLI=83.00 CoOp Loan=5,835.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00							
194	2373	WAGHMARE SHASHANK TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	70,907.00	21,342.00	49,565.00								
								Basic=12,840.00 DA=21,058.00 HRA=3,852.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=110.00 Society=12,058.00 GSLI=124.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
195	2374	GAIKWAD DILIP PANDIT	Lab Attendent	5200-20200 (GP - 2100)	47,567.00	8,844.00	38,723.00								
								Basic=23,220.00 DA=38,081.00 HRA=6,966.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 Other Advance=4,000.00 LIC=1,062.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=11,955.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
196	2375	GAIKWAD RAJU CHINTAMAN	Lab Attendent	5200-20200 (GP - 2100)	47,567.00	10,095.00	37,472.00								
								Basic=15,210.00 DA=24,944.00 HRA=4,563.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00							
								PTax=300.00 GPF=2,000.00 Club=10.00 Society=1,000.00 ITax=3,664.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
197	2378	KALE SHRIKANT CHINTAMAN	Section Officer (General)	9300-34800 (GP - 4400)	95,609.00	25,841.00	69,768.00								
								Basic=15,210.00 DA=24,944.00 HRA=4,563.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 GSLI=124.00 ITax=4,180.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							

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198	2379	SALUNKHE BHAGWAN BAPU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	60,823.00	23,065.00	37,758.00								
								Basic=31,350.00 DA=51,414.00 HRA=9,405.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 CPF=2,611.00 DiwaliAdvance=3,000.00 LIC=1,834.00 ITax=15,484.00 AddCPF=1,500.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
199	2380	KAKADE SUDHIR SHANKAR	Peon	5200-20200 (GP - 1900)	39,107.00	15,456.00	23,651.00								
								Basic=19,790.00 DA=32,456.00 HRA=5,937.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 CPF=1,649.00 DiwaliAdvance=3,000.00 LIC=2,330.00 Club=10.00 ITax=9,285.00 AddCPF=5,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
200	2381	NAIK MADHURI JANARDHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,925.00	37,087.00	29,838.00								
								Basic=12,370.00 DA=20,287.00 TA=2,000.00 Family Wf All=4,000.00 CLA=150.00 Washing All=300.00							
								PTax=0.00 CPF=1,030.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=6,779.00 PFLnRcv=2,000.00 Mediclaim=1,137.00 Service Charges=600.00 Govt Insu Scheme=354.00							
201	2390	CHAUDHARI KALPANA BALKRISHNA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,466.00	17,179.00	52,287.00								
								Basic=21,840.00 DA=35,818.00 HRA=6,552.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Typing All=75.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 Club=10.00 BOMHsgLn CAMPUS=26,550.00 ITax=4,115.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
202	2391	PAWAR ARCHANA ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,466.00	33,298.00	36,168.00								
								Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=5,100.00 DiwaliAdvance=3,000.00 LIC=1,586.00 Club=10.00 GSLI=124.00 ITax=5,947.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
203	2393	GADKAR NANCY SAMSON	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,790.00	35,161.00	34,629.00								
								Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Typing All=75.00 Overtime All=249.00							
								PTax=300.00 GPF=2,500.00 AdjTrAll=800.00 LIC=1,331.00 Club=10.00 Society=4,899.00 GSLI=124.00 ITax=10,464.00 Mediclaim=379.00 BOMHsgLn GATE BR=14,000.00 Govt Insu Scheme=354.00							
204	2394	NERLEKAR SANGITA SAMEER	Sr.Asstt. (General)	9300-34800 (GP - 4300)	62,413.00	19,408.00	43,005.00								

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205	2395	DIXIT NISHA MOHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,506.00	25,701.00	43,805.00		
								Basic=22,730.00 DA=37,277.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=166.00	
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=569.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,061.00 Mediclaim=758.00 Service Charges=702.00 Govt Insu Scheme=354.00	
206	2396	KADAM GORAKASHNATH SHANTARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,231.00	43,623.00	22,608.00		
								Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Typing All=40.00	
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 GSLI=124.00 ITax=20,144.00 Mediclaim=379.00 Govt Insu Scheme=354.00	
207	2397	KULKARNI JAYONTH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,466.00	9,122.00	60,344.00		
								Basic=22,730.00 DA=37,277.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=3,984.00	
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,255.00 Club=10.00 Society=13,128.00 GSLI=124.00 ITax=20,683.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00	
208	2402	VHATKAR TEJENDRA BHAGWAN	Lab Technician	9300-34800 (GP - 4700)	89,023.00	27,447.00	61,576.00		
								Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00	
								PTax=300.00 GPF=1,400.00 GSLI=124.00 ITax=4,796.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00	
209	2414	POTKULE BHAMABAI VITTAL	Peon	4440-7440 (GP - 1900)	43,935.00	8,778.00	35,157.00		
								Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00	
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,177.00 Society=4,572.00 GSLI=165.00 ITax=11,742.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00	
210	2417	CHAVAN TANAJI VISHNU	Technician(General)	9300-34800 (GP - 4700)	86,524.00	51,441.00	35,083.00		
								Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00	
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,177.00 Society=4,572.00 GSLI=165.00 ITax=11,742.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00	
211	2418	SARWAN VINAYAK BABU	Sweeper	4440-7440 (GP - 1800)	34,459.00	13,678.00	20,781.00		
								Basic=12,750.00 DA=20,910.00 HRA=3,825.00 TA=2,000.00 Family Wif All=4,000.00 CLA=150.00 Washing All=300.00	
								PTax=0.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=1,424.00 Society=1,000.00 Govt Insu Scheme=354.00	

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212	2419	SHINDE SURESH SITARAM	Technical Asstt.(Maintenance)	9300-34800 (GP - 4700)	89,023.00	24,117.00	64,906.00								
								Basic=12,030.00 DA=19,729.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00							
								PTax=300.00 GPF=800.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=287.00 Club=10.00 Society=6,885.00 Mediclaim=758.00 Xmas Adv=3,000.00 Service Charges=600.00 Govt Insu Scheme=354.00							
213	2420	BHOSEKAR SULABHA SHRIPATRAO	Pharmasist	9300-34800 (GP - 4700)	89,023.00	23,404.00	65,619.00								
								Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=1,668.00 Society=1,000.00 ITax=13,883.00 Mediclaim=2,112.00 Govt Insu Scheme=354.00							
214	2421	ROKADE GANESH BHAUSAHEB	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	58,826.00	22,567.00	36,259.00								
								Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=3,483.00 Society=1,000.00 ITax=13,821.00							
215	2423	KACHI VILAS SHANKAR	Lab Attendent	5200-20200 (GP - 2100)	51,388.00	8,310.00	43,078.00								
								Basic=18,320.00 DA=30,045.00 HRA=5,496.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=2,325.00							
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=11,000.00 Mediclaim=1,137.00 Sal Arr Recovery=2,500.00 Govt Insu Scheme=354.00							
216	2431	VALVI KRISHNA GUMBA	Technical Assistant Library	9300-34800 (GP - 4700)	97,663.00	47,016.00	50,647.00								
								Basic=14,960.00 DA=24,534.00 HRA=4,488.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=4,556.00							
								PTax=300.00 GPF=900.00 LIC=2,059.00 Club=10.00 Society=3,550.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
217	2438	DHAVALE VIJAY SITARAM	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	1,04,130.00	48,378.00	55,752.00								
								Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=8,640.00							
								PTax=300.00 GPF=11,000.00 DiwaliAdvance=3,000.00 LIC=2,431.00 Club=10.00 Society=11,786.00 GSLI=124.00 ITax=16,495.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
218	2440	KOSKE VISHAL JAGANNATH	Senior Technical Assistant	9300-34800 (GP - 5000)	1,12,279.00	10,033.00	1,02,246.00								
								Basic=33,840.00 DA=55,498.00 HRA=10,152.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=2,100.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=37,891.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							

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219	2442	KULKARNI SHRINIVAS GANESH	Data Entry Operator	9300-34800 (GP - 4700)	89,464.00	69,101.00	20,363.00								
								Basic=37,020.00 DA=60,713.00 HRA=11,106.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=6,000.00 DiwaliAdvance=3,000.00 Mediclaim=379.00 Govt Insu Scheme=354.00							
220	2445	JAGTAP SUNITA GOVIND	Jr. Technical Assistant	9300-34800 (GP - 4700)	89,023.00	19,910.00	69,113.00								
								Basic=29,260.00 DA=47,986.00 HRA=8,778.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 CPF=2,437.00 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=14,966.00 AddCPF=5,000.00 PFLnRcv=8,000.00 Govt Insu Scheme=354.00							
221	2449	UDMALE ASHOK PARASHURAM	Lab Technician	9300-34800 (GP - 4700)	89,023.00	19,753.00	69,270.00								
								Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=2,462.00 ITax=11,615.00 Mediclaim=379.00 Govt Insu Scheme=354.00							
222	2450	BARATHE VIKAS POPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,850.00	17,391.00	49,459.00								
								Basic=21,840.00 DA=35,818.00 HRA=6,552.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOMConLn GATE BR=3,100.00 Mediclaim=1,137.00 BOMHsgLn GATE BR=7,100.00 Govt Insu Scheme=354.00							
223	2451	KULKARNI SANTOSH GOVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	67,929.00	31,721.00	36,208.00								
								Basic=21,840.00 DA=35,818.00 HRA=6,552.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=1,079.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=1,867.00 Club=10.00 Society=13,178.00 ITax=10,854.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
224	2452	ROKADE SANJAY JIJARAM	Workshop Foreman	9300-34800 (GP - 4700)	89,023.00	26,659.00	62,364.00								
								Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 Club=10.00 Society=12,241.00 GSLI=124.00 ITax=5,924.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
225	2458	KULKARNI-KALE URMILA DILIP	Information Scientist	15600-39100 (GP - 5900)	1,27,914.00	16,052.00	1,11,862.00								

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226	2461	JANGALE DATTATRAYA SOMA	Assistant Registrar	15600-39100 (GP - 5400)	74,641.00	20,865.00	53,776.00				
								Basic=41,930.00 DA=68,765.00 HRA=12,579.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00			
								PTax=300.00 GPF=2,600.00 DiwaliAdvance=3,000.00 ITax=9,040.00 Mediclaim=758.00 Govt Insu Scheme=354.00			
227	2463	SALVE VILAS MURLIDHAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,850.00	13,058.00	53,792.00				
								Basic=23,810.00 DA=39,048.00 HRA=7,143.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00			
								PTax=300.00 GPF=4,000.00 DiwaliAdvance=3,000.00 LIC=1,225.00 Society=1,000.00 GSLI=124.00 ITax=10,104.00 Mediclaim=758.00 Govt Insu Scheme=354.00			
228	2466	QUDSI MEHJABEEN AHMEDALI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,556.00	21,389.00	45,167.00				
								Basic=21,840.00 DA=35,818.00 HRA=6,552.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00			
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 ITax=4,457.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00			
229	2468	VALVI VANSING HUJARYA	Assistant Registrar	15600-39100 (GP - 5400)	82,918.00	62,632.00	20,286.00				
								Basic=30,560.00 DA=50,118.00 Family Wif All=2,000.00 CLA=240.00			
								PTax=300.00 GPF=12,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,083.00 Club=10.00 Society=1,000.00 ITax=38,516.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00			
230	2469	JANJALE SANGEETA RAMCHANDRA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,925.00	19,898.00	47,027.00				
								Basic=21,840.00 DA=35,818.00 HRA=6,552.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Typing All=75.00			
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=1,541.00 Club=10.00 Society=1,000.00 ITax=10,693.00 Govt Insu Scheme=354.00			
231	2471	MORE SANJAY GOVIND	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,741.00	23,863.00	33,878.00				
								Basic=19,860.00 DA=32,570.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=3,071.00			
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,264.00 Club=10.00 Society=7,959.00 GSLI=124.00 ITax=5,525.00 Mediclaim=1,895.00 Service Charges=702.00 Govt Insu Scheme=354.00			
232	2472	PATIL SHANKAR SATGONDA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,689.00	29,150.00	26,539.00				

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233	2476	SALUNKE SURYAKANT JAGANNATH	Data Entry Operator	9300-34800 (GP - 4700)	89,464.00	31,235.00	58,229.00							
								Basic=19,680.00 DA=32,275.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=1,494.00						
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsVChrg=10.00 Club=10.00 Society=14,729.00 BOMConLn CAMPUS=4,798.00 Mediclaim=1,137.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
234	2478	KHATATE MANOHER RAMCHANDRA	Peon	5200-20200 (GP - 1900)	40,335.00	26,577.00	13,758.00							
								Basic=29,260.00 DA=47,986.00 HRA=8,778.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 CPF=2,437.00 DiwaliAdvance=3,000.00 LIC=2,309.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMConLn CAMPUS=5,150.00 ITax=15,414.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
235	2479	ZORE VIJAY JANU	Groundman	4440-7440 (GP - 2000)	44,330.00	20,336.00	23,994.00							
								Basic=13,600.00 DA=22,304.00 HRA=4,080.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=804.00 Club=10.00 Society=20,172.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
236	2481	LONDHE SANJAY RAJARAM	Jr. Information Scientist	15600-39100 (GP - 6600)	1,36,940.00	49,151.00	87,789.00							
								Basic=45,000.00 DA=73,800.00 HRA=13,500.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=2,700.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=40,271.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00						
237	2483	GHADAGE MAHESH DIGAMBAR	Data Entry Operator	9300-34800 (GP - 4700)	79,880.00	49,946.00	29,934.00							
								Basic=26,000.00 DA=42,640.00 HRA=7,800.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 CPF=2,166.00 DiwaliAdvance=3,000.00 Other Advance=2,000.00 Club=10.00 Society=15,785.00 ITax=12,471.00 AddCPF=3,000.00 CoOp Loan=8,333.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
238	2484	KSHIRSAGAR MAHESH VISHWANATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,466.00	65,647.00	3,819.00							
								Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,400.00 Society=15,000.00 GSLI=124.00 BOMConLn CAMPUS=1,106.00 BOMHsgLn CAMPUS=27,500.00 ITax=13,835.00 Mediclaim=758.00 Xmas Adv=3,000.00 Education Adv=2,270.00 Govt Insu Scheme=354.00						
239	2485	KADAM CHHAYA SHRIRANG	Lab Attendent	5200-20200 (GP - 2100)	46,215.00	7,654.00	38,561.00							

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240	2488	THORE BHIVSEN BHONJIBA	Senior Technical Assistant	9300-34800 (GP - 5000)	1,12,279.00	29,980.00	82,299.00							
								Basic=14,750.00 DA=24,190.00 HRA=4,425.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00						
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 Society=1,000.00 Govt Insu Scheme=354.00						
241	2491	SAKORE VAISHALI BALASAHEB	Deputy Registrar	15600-39100 (GP - 6600)	91,311.00	41,271.00	50,040.00							
								Basic=37,020.00 DA=60,713.00 HRA=11,106.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=2,300.00 LIC=4,363.00 Society=1,000.00 ITax=20,880.00 Mediclaim=1,137.00						
242	2493	PAWAR CHHAYA SURESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,466.00	20,984.00	48,482.00							
								Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=4,775.00 Society=1,000.00 GSLI=124.00 ITax=9,552.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
243	2494	PAWAR SANJAY VASANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,556.00	17,248.00	49,308.00							
								Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=3,490.00 Club=10.00 Society=1,000.00 ITax=6,178.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00						
244	2495	THORVE PRATIBHA SAVKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,805.00	23,597.00	43,208.00							
								Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=249.00						
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=3,062.00 Club=10.00 Society=1,000.00 ITax=13,492.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
245	2496	KULKARNI PRASANNA KRISHANARAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	70,231.00	19,364.00	50,867.00							
								Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=2,000.00 Family Wf All=4,000.00 CLA=240.00 Typing All=75.00						
								PTax=0.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=5,166.00 Club=10.00 Society=8,297.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
246	2498	GAVIT YASHODA SEGJI	Assistant Registrar	15600-39100 (GP - 5400)	91,194.00	10,926.00	80,268.00							

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247	2499	KHANDAVE HANUMANT BHIKOBA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	71,790.00	38,444.00	33,346.00				
								Basic=29,440.00 DA=48,282.00 HRA=8,832.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00			
								PTax=300.00 GPF=0.00 Club=10.00 ITax=9,479.00 Mediclaim=1,137.00			
248	2500	NIRMAL AVINASH BABURAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	70,436.00	20,603.00	49,833.00				
								Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=2,324.00			
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=7,374.00 Club=10.00 Society=14,203.00 GSLI=124.00 BOMConLn CAMPUS=5,150.00 ITax=913.00 Mediclaim=1,516.00 Education Adv=4,100.00 Govt Insu Scheme=354.00			
249	2501	SOLAPURE SAYYED MAKSUD YAKUB	Sr.Asstt. (General)	9300-34800 (GP - 4300)	59,634.00	19,617.00	40,017.00				
								Basic=21,740.00 DA=35,654.00 Family Wf All=2,000.00 CLA=240.00			
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,721.00 Club=10.00 Society=1,000.00 ITax=7,863.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00			
250	2502	VARPE AJAY BHAGWAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,959.00	12,707.00	57,252.00				
								Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=3,403.00			
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=246.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,136.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00			
251	2503	HOLKAR SAMBHAJI RAOSAHEB	Peon	5200-20200 (GP - 1900)	40,335.00	11,716.00	28,619.00				
								Basic=12,750.00 DA=20,910.00 HRA=3,825.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00			
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=1,694.00 Club=10.00 Society=3,642.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00			
252	2504	CHAVAN APARNA RAJENDRA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	59,883.00	26,443.00	33,440.00				
								Basic=21,740.00 DA=35,654.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=249.00			
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 License Fee=26.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,138.00 Club=10.00 GSLI=124.00 ITax=15,627.00 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00			
253	2506	TAKALKAR SUREKHA SUHAS	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,556.00	8,110.00	58,446.00				
								Basic=21,740.00 DA=35,654.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=249.00			
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 License Fee=26.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,138.00 Club=10.00 GSLI=124.00 ITax=15,627.00 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00			

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254	2507	BELEKAR SWATI NARESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,556.00	25,398.00	41,158.00								
								Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 Club=10.00 GSLI=124.00 ITax=2,922.00 Govt Insu Scheme=354.00							
255	2508	GURAV ANJALLEE	Head Store-keeper	9300-34800 (GP - 4700)	89,435.00	35,561.00	53,874.00								
								Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=2,300.00 DiwaliAdvance=3,000.00 LIC=3,545.00 Club=10.00 Society=7,070.00 GSLI=124.00 ITax=7,173.00 Mediclaim=1,516.00 Medical Charges=6.00 Govt Insu Scheme=354.00							
256	2509	SHINDE JAYASHREE NAGESHWAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,556.00	27,464.00	39,092.00								
								Basic=29,250.00 DA=47,970.00 HRA=8,775.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=338.00 Club=10.00 Society=3,523.00 GSLI=124.00 BOMHsgLn CAMPUS=15,000.00 ITax=10,733.00 Mediclaim=379.00 Govt Insu Scheme=354.00							
257	2510	BHALERAO POONAM BHASKAR	Section Officer (D.T.P.)	9300-34800 (GP - 4400)	69,678.00	13,884.00	55,794.00								
								Basic=22,530.00 DA=36,949.00 HRA=6,759.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 CPF=0.00 LIC=510.00 Club=10.00 ITax=10,562.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
258	2512	RANAWADE DATTATRAYA NAMDEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,466.00	11,434.00	58,032.00								
								Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=232.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,877.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
259	2516	MAINDARGI MALLINATH CHANNAPPA	Museum Curator	9300-34800 (GP - 5000)	1,12,279.00	75,842.00	36,437.00								
								Basic=37,020.00 DA=60,713.00 HRA=11,106.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=10,000.00 LIC=2,652.00 GSLI=165.00 ITax=61,234.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
260	2517	KATOLE RAVINDRA MADHUKAR	Tech. Asstt. (Photography)	9300-34800 (GP - 4800)	1,00,783.00	16,965.00	83,818.00								
								Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=528.00 Society=1,000.00 GSLI=124.00 ITax=20,000.00 Mediclaim=758.00 Govt Insu Scheme=354.00							

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261	2519	TARPADE CHIMAJI MAHADEO	Technical Asstt.(Maintenance)	9300-34800 (GP - 4800)	92,346.00	61,692.00	30,654.00							
								Basic=33,110.00 DA=54,300.00 HRA=9,933.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 Society=5,092.00 GSLI=124.00 ITax=3,568.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
								Basic=30,240.00 DA=49,594.00 HRA=9,072.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
262	2520	CHANDERE SHASHIKANT KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,328.00	10,352.00	32,976.00							
								Basic=13,870.00 DA=22,747.00 HRA=4,161.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00 ITax=3,537.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
								Basic=13,870.00 DA=22,747.00 HRA=4,161.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00						
263	2525	KADAM ASHA SANJAY	Technician(General)	9300-34800 (GP - 4700)	89,435.00	22,922.00	66,513.00							
								Basic=29,250.00 DA=47,970.00 HRA=8,775.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=15,197.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
								Basic=29,250.00 DA=47,970.00 HRA=8,775.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
264	2526	BALWADKAR MANIK JANARDAN	Peon	5200-20200 (GP - 1900)	40,855.00	14,029.00	26,826.00							
								Basic=12,580.00 DA=20,631.00 HRA=3,774.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=1,020.00						
								PTax=300.00 GPF=4,000.00 DiwaliAdvance=3,000.00 LIC=4,228.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
								Basic=12,580.00 DA=20,631.00 HRA=3,774.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=1,020.00						
265	2528	KURHADE SHANKAR PANDURANG	Hamal	4440-7440 (GP - 1500)	32,784.00	7,917.00	24,867.00							
								Basic=11,490.00 DA=18,844.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00						
								PTax=300.00 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 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00						
								Basic=11,490.00 DA=18,844.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00						
266	2530	KARANJKAR DIGAMBAR VISHWANATH	Draftsman	9300-34800 (GP - 4600)	76,999.00	10,578.00	66,421.00							
								Basic=25,020.00 DA=41,033.00 HRA=7,506.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=2,797.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
								Basic=25,020.00 DA=41,033.00 HRA=7,506.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
267	2531	PAWASKAR DEEPAK PADMAKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,805.00	32,151.00	34,654.00							
								Basic=25,020.00 DA=41,033.00 HRA=7,506.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=2,797.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
								Basic=25,020.00 DA=41,033.00 HRA=7,506.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						

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268	2534	Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=249.00					
		PTax=300.00 GPF=1,400.00 LIC=2,484.00 Club=10.00 BOMConLn CAMPUS=3,432.00 BOMHsgLn CAMPUS=16,200.00 ITax=5,065.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		BANKAR SACHIN VISHWANATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	63,203.00	27,158.00	36,045.00
Basic=21,740.00 DA=35,654.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=3,569.00							
PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=7,343.00 ITax=10,973.00 Mediclaim=1,516.00 Medical Charges=30.00 Service Charges=702.00 Govt Insu Scheme=354.00							
269	2535	Basic=36,350.00 DA=59,614.00 HRA=10,905.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=2,200.00 DiwaliAdvance=3,000.00 LIC=9,043.00 ITax=40,509.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00					
		KULKARNI PRASAD VISHNU	Deputy Registrar	15600-39100 (GP - 6600)	1,11,509.00	57,301.00	54,208.00
Basic=36,350.00 DA=59,614.00 HRA=10,905.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=2,200.00 DiwaliAdvance=3,000.00 LIC=9,043.00 ITax=40,509.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
270	2536	Basic=34,800.00 DA=57,072.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 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 ITax=32,986.00 Mediclaim=1,516.00 Service Charges=702.00					
		MANE SHIVAJI VAMAN	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	94,112.00	47,724.00	46,388.00
Basic=34,800.00 DA=57,072.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 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 ITax=32,986.00 Mediclaim=1,516.00 Service Charges=702.00							
271	2537	Basic=33,110.00 DA=54,300.00 HRA=9,933.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 GSLI=124.00 ITax=19,095.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00					
		APTE MEENAKSHI RAJENDRA	Uprakshak Sangrahalaya	9300-34800 (GP - 4800)	1,00,783.00	26,010.00	74,773.00
Basic=33,110.00 DA=54,300.00 HRA=9,933.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 GSLI=124.00 ITax=19,095.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
272	2538	Basic=29,250.00 DA=47,970.00 HRA=8,775.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=3,168.00 Club=10.00 ITax=36,336.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00					
		SAWARKAR RAMESHWAR NAMDEO	Workshop Foreman	9300-34800 (GP - 4700)	89,435.00	46,105.00	43,330.00
Basic=29,250.00 DA=47,970.00 HRA=8,775.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=3,168.00 Club=10.00 ITax=36,336.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
273	2544	Basic=14,830.00 DA=24,321.00 HRA=4,449.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00					
		PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=1,555.00 Club=10.00 Society=11,850.00 GSLI=83.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00					
		RAWTE SOPANDEO LUMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2100)	46,150.00	19,189.00	26,961.00
Basic=14,830.00 DA=24,321.00 HRA=4,449.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=1,555.00 Club=10.00 Society=11,850.00 GSLI=83.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
274	2550	Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=249.00					
		PTax=300.00 GPF=1,400.00 LIC=2,484.00 Club=10.00 BOMConLn CAMPUS=3,432.00 BOMHsgLn CAMPUS=16,200.00 ITax=5,065.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		SHAH SAGAR RAJAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	59,206.00	27,716.00	31,490.00
Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=249.00							
PTax=300.00 GPF=1,400.00 LIC=2,484.00 Club=10.00 BOMConLn CAMPUS=3,432.00 BOMHsgLn CAMPUS=16,200.00 ITax=5,065.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net							
275	2554	MUTHE DATTATRAYA PUNAJI	Jr. Asstt. (General)	5200-20200 (GP - 2100)	41,974.00	8,312.00	33,662.00							
								Basic=19,240.00 DA=31,554.00 HRA=5,772.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=15,767.00 ITax=5,948.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
276	2556	JADHAV ARUN KISAN	Peon	5200-20200 (GP - 1900)	36,057.00	7,598.00	28,459.00							
								Basic=14,750.00 DA=24,190.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=884.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Mediclaim=1,516.00 Service Charges=702.00 Govt Insu Scheme=354.00						
277	2557	KOTHIMBIRE UTTAM SHANKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	54,396.00	44,787.00	9,609.00							
								Basic=19,790.00 DA=32,456.00 Family Wif All=2,000.00 CLA=150.00						
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,667.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=28,440.00 ITax=5,653.00 Mediclaim=1,516.00 Medical Charges=30.00 Service Charges=571.00 Govt Insu Scheme=354.00						
278	2558	KAMBLE DEEPAK RANGANATH	Peon	5200-20200 (GP - 1900)	40,480.00	23,157.00	17,323.00							
								Basic=12,730.00 DA=20,877.00 HRA=3,819.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=204.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=141.00 Club=10.00 BOMConLn GATE BR=3,000.00 Mediclaim=1,516.00 BOMHsgLn GATE BR=13,000.00 BOM Laptop Ln=1,390.00						
279	2559	SAKALE SHASHIKANT DATTU	Lab Attendent	5200-20200 (GP - 2100)	47,567.00	10,953.00	36,614.00							
								Basic=15,210.00 DA=24,944.00 HRA=4,563.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00						
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,531.00 Club=10.00 Mediclaim=758.00 Govt Insu Scheme=354.00						
280	2563	YEMTEKAR CHANDRAKANT DHARMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,604.00	15,093.00	31,511.00							
								Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=3,600.00						
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=1,000.00 GSLI=83.00 BOMConLn CAMPUS=5,320.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00						
281	2564	SARODE PRAKASH TUKARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	59,475.00	19,716.00	39,759.00							

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282	2566	PUROHIT UMESH NARAYAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,379.00	15,783.00	50,596.00								
								Basic=21,680.00 DA=35,555.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=10,894.00 Medicclaim=1,516.00 Medical Charges=10.00 Service Charges=702.00 Govt Insu Scheme=354.00							
283	2568	PUSALKAR SHILPA NITIN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	66,766.00	41,523.00	25,243.00								
								Basic=21,680.00 DA=35,555.00 HRA=6,504.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 LIC=4,834.00 Club=10.00 Society=1,000.00 ITax=6,748.00 Medicclaim=1,137.00 Govt Insu Scheme=354.00							
284	2569	BET GIRISH PUNDALIK	Assistant Registrar	15600-39100 (GP - 5400)	1,10,862.00	37,917.00	72,945.00								
								Basic=21,360.00 DA=35,030.00 HRA=6,408.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=1,328.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 Other Advance=19,517.00 Club=10.00 Society=1,000.00 ITax=6,622.00 Medicclaim=4,420.00 Lwp Rec.=5,000.00 Govt Insu Scheme=354.00							
285	2570	HUNDEKAR BASAVARAJ GURUSIDAPPA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	70,403.00	24,680.00	45,723.00								
								Basic=36,130.00 DA=59,253.00 HRA=10,839.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=2,200.00 DiwaliAdvance=3,000.00 LIC=5,790.00 Club=10.00 Society=1,000.00 ITax=24,126.00 Medicclaim=1,137.00 Govt Insu Scheme=354.00							
286	2571	DHIWAR PRAMOD SAMBHAJI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,388.00	53,745.00	6,643.00								
								Basic=21,680.00 DA=35,555.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=913.00							
								PTax=300.00 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=7,410.00 BOMConLn CAMPUS=9,060.00 BOMHsgLn CAMPUS=10,400.00 ITax=11,766.00 Medicclaim=1,516.00 Service Charges=702.00 Govt Insu Scheme=354.00							
287	2572	JAGTAP PRADEEP BAJIRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,786.00	44,199.00	24,587.00								
								Basic=21,680.00 DA=35,555.00 HRA=6,504.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=2,407.00							
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=6,146.00 Club=10.00 Society=12,227.00 GSLI=124.00 BOMConLn CAMPUS=8,790.00 ITax=8,248.00 Govt Insu Scheme=354.00							

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288	2577	SALUNKE DNYANESHWAR KALURAM	Assistant Registrar	15600-39100 (GP - 5400)	87,583.00	53,130.00	34,453.00
Basic=27,740.00 DA=45,494.00 HRA=8,322.00 TA=2,400.00 Add Chrg=1,387.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,700.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=25,500.00 ITax=19,247.00 Mediclam=1,895.00 Govt Insu Scheme=354.00							
289	2578	DHAMAPURKAR RAVINDRA RAGHUNATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	61,616.00	10,032.00	51,584.00
Basic=20,060.00 DA=32,898.00 HRA=6,018.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=2,931.00 Club=10.00 Society=1,000.00 Mediclam=1,137.00 Govt Insu Scheme=354.00							
290	2579	PADYAL SUNIL DATTARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	66,379.00	10,009.00	56,370.00
Basic=21,680.00 DA=35,555.00 HRA=6,504.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,400.00 LIC=220.00 Club=10.00 ITax=7,346.00 Mediclam=379.00 Govt Insu Scheme=354.00							
291	2582	DESHPANDE KIRAN ACHUAT	Workshop Foreman	9300-34800 (GP - 4700)	87,700.00	18,600.00	69,100.00
Basic=28,660.00 DA=47,002.00 HRA=8,598.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=3,252.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,002.00 Mediclam=758.00 Govt Insu Scheme=354.00							
292	2586	KADAM SUNIL LAXMAN	Hamal	4440-7440 (GP - 1500)	40,236.00	7,645.00	32,591.00
Basic=11,660.00 DA=19,122.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=7,004.00							
PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 Mediclam=1,137.00 Service Charges=600.00 Govt Insu Scheme=354.00							
293	2588	YEDGE RAJU SAKHARAM	Peon	5200-20200 (GP - 1900)	48,101.00	24,341.00	23,760.00
Basic=12,710.00 DA=20,844.00 HRA=3,813.00 TA=2,000.00 Family Wif All=4,000.00 CLA=150.00 Washing All=300.00 Overtime All=4,284.00							
PTax=0.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=459.00 Club=10.00 Society=13,148.00 GSLI=83.00 BOMConLn CAMPUS=5,150.00 Mediclam=1,137.00 Govt Insu Scheme=354.00							
294	2591	KAWADE ASHOK VINAYAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	66,766.00	16,630.00	50,136.00
Basic=21,360.00 DA=35,030.00 HRA=6,408.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=1,328.00							

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295	2592	PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 ITax=10,539.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
		VAIDYA ACHYUT SHAMRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	69,671.00	6,453.00	63,218.00	
		Basic=21,360.00 DA=35,030.00 HRA=6,408.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=4,233.00						
PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=1,499.00 Govt Insu Scheme=354.00								
296	2596	PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=1,499.00 Govt Insu Scheme=354.00						
		DANGE GIRISH ANANT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,594.00	22,019.00	33,575.00	
		Basic=20,210.00 DA=33,144.00 Family Wif All=2,000.00 CLA=240.00						
PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=5,572.00 Club=10.00 Society=1,000.00 ITax=4,813.00 Service Charges=454.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00								
297	2598	PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=5,572.00 Club=10.00 Society=1,000.00 ITax=4,813.00 Service Charges=454.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
		REDEKAR ANISHA ASHOK	Technician(General)	9300-34800 (GP - 4700)	87,612.00	16,850.00	70,762.00	
		Basic=28,630.00 DA=46,953.00 HRA=8,589.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
PTax=300.00 GPF=1,800.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=12,125.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00								
298	2599	PTax=300.00 GPF=1,800.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=12,125.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
		DHINGIA PREMCHAND NAKLIRAM	Sweeper	4440-7440 (GP - 1800)	39,644.00	26,833.00	12,811.00	
		Basic=12,430.00 DA=20,385.00 HRA=3,729.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00						
PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 Society=17,421.00 Mediclaim=758.00 Govt Insu Scheme=354.00								
299	2602	PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 Society=17,421.00 Mediclaim=758.00 Govt Insu Scheme=354.00						
		YEDGE NAMDEO KONDIBA	Hamal	4440-7440 (GP - 1500)	33,232.00	28,978.00	4,254.00	
		Basic=11,660.00 DA=19,122.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00						
PTax=300.00 GPF=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,544.00 Club=10.00 Society=15,520.00 GSLI=83.00 Mediclaim=1,137.00 AMBEDKAR Adv=3,000.00 Medical Charges=15.00 Service Charges=599.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00								
300	2605	PTax=300.00 GPF=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,544.00 Club=10.00 Society=15,520.00 GSLI=83.00 Mediclaim=1,137.00 AMBEDKAR Adv=3,000.00 Medical Charges=15.00 Service Charges=599.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
		BHOSALE ASHOK GOVIND	Workshop Foreman	9300-34800 (GP - 4700)	87,553.00	29,797.00	57,756.00	
		Basic=28,610.00 DA=46,920.00 HRA=8,583.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
PTax=300.00 GPF=7,000.00 DiwaliAdvance=3,000.00 LIC=1,035.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=15,831.00 Mediclaim=1,137.00 Medical Charges=6.00 Govt Insu Scheme=354.00								
301	2607	PTax=300.00 GPF=7,000.00 DiwaliAdvance=3,000.00 LIC=1,035.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=15,831.00 Mediclaim=1,137.00 Medical Charges=6.00 Govt Insu Scheme=354.00						
		GADE SANGITA SANJU	Technical Assistant Library	9300-34800 (GP - 5900)	1,24,298.00	37,051.00	87,247.00	
Basic=40,700.00 DA=66,748.00 HRA=12,210.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00								

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302	2613	PTax=300.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=271.00 ITax=29,489.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
		DAWKHAR SAKHARAM DATTATRAY	Assistant Registrar	15600-39100 (GP - 5400)	91,105.00	43,639.00	47,466.00	
		Basic=29,410.00 DA=48,232.00 HRA=8,823.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00						
PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 ITax=34,238.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00								
303	2614	PTax=300.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 ITax=34,238.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00						
		TAMBOLI KISHORE SUBRATI	Sweeper-cum-Cooli	4440-7440 (GP - 1800)	35,410.00	10,595.00	24,815.00	
		Basic=12,390.00 DA=20,320.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00						
PTax=300.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 CoOp Loan=3,850.00 Mediclaim=1,137.00 Service Charges=600.00 Govt Insu Scheme=354.00								
304	2615	PTax=300.00 GPF=1,100.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=5,296.00 Mediclaim=1,733.00 Medical Charges=6.00 Service Charges=702.00 Govt Insu Scheme=354.00						
		SHELAR RAMESH KISAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,197.00	14,031.00	39,166.00	
		Basic=18,330.00 DA=30,061.00 HRA=0.00 TA=0.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=2,656.00						
305	2621	Basic=18,330.00 DA=30,061.00 HRA=0.00 TA=0.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=2,656.00						
		DHIWAR SUNIL KISAN	Technical Assistant Library	9300-34800 (GP - 4700)	87,612.00	55,260.00	32,352.00	
		Basic=28,630.00 DA=46,953.00 HRA=8,589.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
PTax=300.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=3,267.00 Club=10.00 BOMConLn CAMPUS=2,533.00 ITax=12,678.00 Mediclaim=758.00 BOMHsgLn GATE BR=22,360.00 Govt Insu Scheme=354.00								
306	2624	PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=220.00 Club=10.00 BOMHsgLn CAMPUS=20,350.00 Mediclaim=758.00 Govt Insu Scheme=354.00						
		NARKE DEEPAK KISAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	65,174.00	26,992.00	38,182.00	
		Basic=21,270.00 DA=34,883.00 HRA=6,381.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00						
307	2625	Basic=21,270.00 DA=34,883.00 HRA=6,381.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00						
		KASHID MAHESH MADHUKAR	Technical Assistant Library	9300-34800 (GP - 4700)	69,387.00	51,586.00	17,801.00	
		Basic=24,980.00 DA=40,967.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
PTax=300.00 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=10,876.00 BOMConLn CAMPUS=2,406.00 ITax=19,064.00 Mediclaim=1,137.00 Medical Charges=6.00 Service Charges=600.00 Govt Insu Scheme=354.00								
308	2626	PTax=300.00 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=10,876.00 BOMConLn CAMPUS=2,406.00 ITax=19,064.00 Mediclaim=1,137.00 Medical Charges=6.00 Service Charges=600.00 Govt Insu Scheme=354.00						
		RANAWADE ASHOK SHANKARRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	47,320.00	24,810.00	22,510.00	

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309	2629	MALHARI VILAS BHIKU	Hamal	4440-7440 (GP - 1500)	33,232.00	20,986.00	12,246.00								
								Basic=17,110.00 DA=28,060.00 HRA=0.00 TA=0.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=11,008.00 Mediclam=1,516.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
310	2631	UDHANE BABANRAO DAMU	Deputy Registrar	15600-39100 (GP - 6600)	1,30,280.00	47,728.00	82,552.00								
								Basic=11,660.00 DA=19,122.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00							
								PTax=300.00 GPF=1,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,833.00 Club=10.00 Society=13,726.00 Mediclam=1,137.00 Service Charges=600.00 Govt Insu Scheme=354.00							
311	2633	KALEKAR VIJAY YESHWANT	Technician(General)	9300-34800 (GP - 4700)	82,967.00	33,494.00	49,473.00								
								Basic=48,500.00 DA=79,540.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,058.00 Club=10.00 ITax=37,016.00 Mediclam=758.00 Service Charges=702.00 Govt Insu Scheme=354.00							
312	2634	WALKE ANANDA RAMCHANDRA	Driver	5200-20200 (GP - 2100)	39,629.00	15,687.00	23,942.00								
								Basic=27,050.00 DA=44,362.00 HRA=8,115.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 CPF=2,253.00 DiwaliAdvance=3,000.00 LIC=10,496.00 Club=10.00 Society=4,591.00 ITax=11,353.00 Mediclam=1,137.00 Govt Insu Scheme=354.00							
313	2635	BHANDARE DNYANESHWAR KALURAM	Driver	5200-20200 (GP - 2100)	54,510.00	10,074.00	44,436.00								
								Basic=12,510.00 DA=20,516.00 HRA=3,753.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00							
								PTax=300.00 CPF=1,042.00 DiwaliAdvance=3,000.00 Club=10.00 Society=10,217.00 Mediclam=758.00 Medical Charges=6.00 Govt Insu Scheme=354.00							
314	2642	PATIL SHANKARRAO LAXMAN	Head Store-keeper	9300-34800 (GP - 4300)	70,508.00	21,636.00	48,872.00								
								Basic=14,560.00 DA=23,878.00 Family Wif All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=13,532.00							
								PTax=300.00 CPF=1,213.00 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 Mediclam=1,137.00 Service Charges=600.00 Govt Insu Scheme=354.00							
315	2643	UTTEKAR SHRIDHAR BHAU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	58,627.00	19,592.00	39,035.00								
								Basic=21,860.00 DA=35,850.00 HRA=6,558.00 TA=2,000.00 Family Wif All=4,000.00 CLA=240.00							
								PTax=0.00 GPF=1,400.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00 Mediclam=758.00 Education Adv=15,000.00 Govt Insu Scheme=354.00							

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316	2649	TANDALE NATHURAM KRISHNA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	64,608.00	12,958.00	51,650.00							
								Basic=20,950.00 DA=34,358.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=1,079.00						
								PTax=300.00 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=9,880.00 Medclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00						
317	2650	MUKHEKAR RAMESH DAMODAR	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	60,391.00	44,418.00	15,973.00							
								Basic=20,880.00 DA=34,243.00 HRA=6,264.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=581.00						
								PTax=300.00 GPF=1,300.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,975.00 Medclaim=1,895.00 Govt Insu Scheme=354.00						
318	2652	BHOSALE NITIN JAGANNATH	Peon	5200-20200 (GP - 1900)	40,129.00	27,319.00	12,810.00							
								Basic=16,820.00 DA=27,585.00 HRA=5,046.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=8,300.00						
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,968.00 Club=10.00 Society=15,523.00 GSLI=83.00 BOMConLn CAMPUS=5,151.00 ITax=9,134.00 Medclaim=1,895.00 Education Adv=2,000.00 Govt Insu Scheme=354.00						
319	2653	KONDE RAHUL PRABHAKAR	Peon	5200-20200 (GP - 1900)	41,121.00	10,010.00	31,111.00							
								Basic=12,680.00 DA=20,795.00 HRA=3,804.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=3,570.00 Club=10.00 Society=16,758.00 Medclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
320	2655	SABALE LAXMAN SHRAVAN	Mistry	9300-34800 (GP - 4700)	80,553.00	49,084.00	31,469.00							
								Basic=28,130.00 DA=46,133.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=4,050.00						
								PTax=300.00 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=15,093.00 BOMConLn CAMPUS=5,148.00 ITax=10,370.00 Medclaim=1,516.00 Service Charges=702.00 Govt Insu Scheme=354.00						
321	2656	KURHADE RAHUL DNYANESHWAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,403.00	17,352.00	40,051.00							
								Basic=20,880.00 DA=34,243.00 Family Wif All=2,000.00 CLA=240.00 Typing All=40.00						
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,365.00 Club=10.00 ITax=6,275.00 Medclaim=1,516.00 Service Charges=702.00 Govt Insu Scheme=354.00						

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322	2657	MORE SACHIN UDDHAV	Jr. Asstt. (General)	9300-34800 (GP - 4300)	64,027.00	22,396.00	41,631.00
Basic=20,880.00 DA=34,243.00 HRA=6,264.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,692.00 Club=10.00 Society=5,288.00 ITax=4,857.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
323	2658	GHADIYAR KISHOR SHRIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,438.00	13,173.00	44,265.00
Basic=20,880.00 DA=34,243.00 Family Wif All=2,000.00 CLA=240.00 Typing All=75.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=4,840.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00							
324	2660	MECHKAR SUNIL SOMA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	51,044.00	10,412.00	40,632.00
Basic=16,820.00 DA=27,585.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=4,399.00							
PTax=300.00 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 Mediclaim=1,516.00 Service Charges=702.00 Govt Insu Scheme=354.00							
325	2661	TARADE MACHINDRA NIVRUTI	Jr. Asstt. (General)	5200-20200 (GP - 2100)	43,997.00	25,985.00	18,012.00
Basic=14,280.00 DA=23,419.00 TA=0.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=4,148.00							
PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,464.00 Club=10.00 Society=16,588.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00							
326	2665	BAVADANE PANDURANG GANGARAM	Peon	4440-7440 (GP - 1800)	38,747.00	8,321.00	30,426.00
Basic=12,210.00 DA=20,024.00 HRA=3,663.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=1,720.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
327	2667	JADHAV JYOTI SANTOSH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,363.00	15,739.00	41,624.00
Basic=20,880.00 DA=34,243.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=457.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,825.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00							
328	2669	KAMBLE KAVITA DIGAMBAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	49,760.00	39,143.00	10,617.00
Basic=18,000.00 DA=29,520.00 Family Wif All=2,000.00 CLA=240.00							

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		PTax=300.00 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=14,006.00 BOMHsgLn CAMPUS=14,500.00 Service Charges=702.00 Govt Insu Scheme=354.00					
329	2670	WAJE SUBHASH SHANTARAM	Peon	4440-7440 (GP - 1800)	38,470.00	16,961.00	21,509.00
		Basic=12,000.00 DA=19,680.00 HRA=3,600.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=340.00					
		PTax=300.00 GPF=800.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,156.00 BOMConLn CAMPUS=7,446.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00					
330	2671	PARAB DASHRATH SHIVRAM	Jr. Asstt. (General)	5200-20200 (GP - 1800)	28,785.00	11,500.00	17,285.00
		Basic=10,110.00 DA=16,580.00 Family Wif All=2,000.00 CLA=95.00					
		PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Mediclaim=1,516.00 Medical Charges=6.00 Lwp Rec.=4,000.00 Service Charges=600.00 Govt Insu Scheme=354.00					
331	2672	BALKAWADE SURESH NARAYAN	Peon	4440-7440 (GP - 1800)	38,747.00	14,633.00	24,114.00
		Basic=12,210.00 DA=20,024.00 HRA=3,663.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00					
		PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Club=10.00 BOMConLn CAMPUS=8,115.00 Mediclaim=1,354.00 Govt Insu Scheme=354.00					
332	2673	KALOKHE ANANT BABAN	Bandhanikar	9300-34800 (GP - 4300)	81,703.00	44,533.00	37,170.00
		Basic=26,790.00 DA=43,936.00 HRA=8,037.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Washing All=300.00					
		PTax=300.00 CPF Press=7,073.00 DiwaliAdvance=3,000.00 LIC=792.00 Club=10.00 Society=16,253.00 ITax=15,235.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00					
333	2675	CHAPHEKAR MANDAR RAGHUNATH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	46,645.00	22,148.00	24,497.00
		Basic=16,820.00 DA=27,585.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,703.00 Club=10.00 GSLI=83.00 BOMConLn CAMPUS=10,515.00 ITax=4,335.00 Mediclaim=1,516.00 Service Charges=702.00 Govt Insu Scheme=354.00					
334	2676	MATE SUNIL DATTATRAYA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,509.00	9,820.00	43,689.00
		Basic=19,420.00 DA=31,849.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Club=10.00 ITax=6,310.00 Service Charges=600.00 Govt Insu Scheme=354.00					
335	2680	KALBHOR BALASAHEB BABAN	Hamal	4440-7440 (GP - 1500)	32,924.00	5,600.00	27,324.00

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336	2683	SOBALE SHRIDHAR RAGHUNATH	Khansama Attendant	5200-20200 (GP - 2100)	58,117.00	6,426.00	51,691.00
		Basic=11,260.00 DA=18,466.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=748.00					
		PTax=300.00 CPF=938.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=916.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Service Charges=401.00 Govt Insu Scheme=354.00					
337	2684	KOKANE RAMESHWAR SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,804.00	9,245.00	31,559.00
		Basic=14,080.00 DA=23,091.00 HRA=4,224.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=13,872.00					
		PTax=300.00 CPF=1,173.00 LIC=2,452.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00					
338	2686	KADAM TUKARAM RAJARAM	Khansama Attendant	5200-20200 (GP - 2100)	57,437.00	17,876.00	39,561.00
		Basic=14,080.00 DA=23,091.00 HRA=4,224.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=13,192.00					
		PTax=300.00 CPF=1,173.00 DiwaliAdvance=3,000.00 LIC=12,281.00 Club=10.00 Mediclaim=758.00 Govt Insu Scheme=354.00					
339	2687	KHANDAGALE SHIVAJI RAMDAS	Khansama Attendant	5200-20200 (GP - 2100)	53,969.00	12,472.00	41,497.00
		Basic=14,080.00 DA=23,091.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=14,348.00					
		PTax=300.00 CPF=1,173.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=510.00 Club=10.00 PFLnRcv=6,000.00 Mediclaim=379.00 Service Charges=382.00 Govt Insu Scheme=354.00					
340	2689	KAMBLE RAJENDRA MALHARI	Electric Overseer	9300-34800 (GP - 4300)	76,803.00	53,007.00	23,796.00
		Basic=25,020.00 DA=41,033.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=8,300.00					
		PTax=300.00 CPF=2,084.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=97.00 Club=10.00 Society=15,618.00 ITax=16,779.00 PFLnRcv=10,000.00 Mediclaim=1,137.00 Medical Charges=6.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
341	2694	WALMIKI MAHAVIR JAGDISH	Sweeper	4440-7440 (GP - 1800)	38,380.00	29,707.00	8,673.00
		Basic=12,000.00 DA=19,680.00 TA=2,000.00 Family Wif All=4,000.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=0.00 CPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,481.00 Club=10.00 Society=10,099.00 PFLnRcv=8,000.00 Mediclaim=1,137.00 Service Charges=600.00 Govt Insu Scheme=354.00					
342	2696	THIRUMENI SUBRAMANIAN	Driver	5200-20200 (GP - 2100)	44,275.00	13,674.00	30,601.00

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343	2697	PILANE ASHOK MARUTI	Driver	5200-20200 (GP - 2100)	51,007.00	18,063.00	32,944.00								
								Basic=14,090.00 DA=23,108.00 HRA=4,227.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00 Washing All=300.00							
								PTax=300.00 CPF=1,174.00 DiwaliAdvance=3,000.00 LIC=878.00 Club=10.00 PFLnRcv=7,200.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
344	2698	JOHN PRASHANT HANUMANT	Driver	5200-20200 (GP - 2100)	44,275.00	8,351.00	35,924.00								
								Basic=14,090.00 DA=23,108.00 HRA=4,227.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=6,732.00							
								PTax=300.00 CPF=1,174.00 DiwaliAdvance=3,000.00 LIC=4,640.00 Club=10.00 Society=7,069.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
345	2699	DAGADE LAXMAN DINKAR	Mali	4440-7440 (GP - 2000)	44,128.00	35,665.00	8,463.00								
								Basic=12,930.00 DA=21,205.00 HRA=3,879.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=3,264.00							
								PTax=300.00 CPF=1,077.00 DiwaliAdvance=3,000.00 LIC=261.00 Club=10.00 Society=13,850.00 ITax=13,528.00 Mediclaim=1,895.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
346	2700	RAJPUT RAMESH USHANNA	Khansama Attendant	5200-20200 (GP - 2100)	52,949.00	20,087.00	32,862.00								
								Basic=14,080.00 DA=23,091.00 HRA=4,224.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=8,704.00							
								PTax=300.00 CPF=1,173.00 DiwaliAdvance=3,000.00 LIC=3,059.00 Club=10.00 Society=11,054.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
347	2702	WANWE SURENDRA AGINATH	Driver	5200-20200 (GP - 2100)	42,402.00	22,482.00	19,920.00								
								Basic=14,090.00 DA=23,108.00 Family Wlf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=2,754.00							
								PTax=300.00 CPF=1,174.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=808.00 Club=10.00 Society=13,467.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00							
348	2703	BIDLAN NILA SOMNATH	Lady Worker	4440-7440 (GP - 1500)	35,954.00	20,492.00	15,462.00								
								Basic=11,260.00 DA=18,466.00 HRA=3,378.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00 Washing All=300.00							
								PTax=300.00 CPF=938.00 DiwaliAdvance=3,000.00 LIC=1,783.00 Society=12,213.00 BOMConLn CAMPUS=1,904.00 Govt Insu Scheme=354.00							
349	2708	KULKARNI MADHURI HEMANT	Technician(General)	9300-34800 (GP - 4700)	84,613.00	49,039.00	35,574.00								
								Basic=27,610.00 DA=45,280.00 HRA=8,283.00 TA=1,200.00 Family Wlf All=2,000.00 CLA=240.00							

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350	2714	PTax=300.00 GPF=1,700.00 DiwaliAdvance=3,000.00 BOMHsgLn CAMPUS=28,600.00 ITax=14,706.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
		THOKAL SAKUBAI MACHINDRA	Hamal	4440-7440 (GP - 1500)	35,984.00	4,762.00	31,222.00	
		Basic=11,270.00 DA=18,483.00 HRA=3,381.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00						
PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=408.00 Govt Insu Scheme=354.00								
351	2718	PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=408.00 Govt Insu Scheme=354.00						
		KHANDARE RAHUL JANU	Senior Technical Assistant	9300-34800 (GP - 4800)	93,639.00	12,121.00	81,518.00	
		Basic=30,680.00 DA=50,315.00 HRA=9,204.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00						
PTax=300.00 GPF=1,900.00 DiwaliAdvance=3,000.00 LIC=4,041.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00								
352	2719	PTax=300.00 GPF=1,900.00 DiwaliAdvance=3,000.00 LIC=4,041.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00						
		KOLI MEERABAI DIGAMBAR	Hamal	4440-7440 (GP - 1500)	35,954.00	9,849.00	26,105.00	
		Basic=11,260.00 DA=18,466.00 HRA=3,378.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00						
PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=816.00 Mediclaim=379.00 Govt Insu Scheme=354.00								
353	2720	PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=816.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
		RENGADE SANTOSH NAMDEO	Lab Technician	9300-34800 (GP - 4700)	82,967.00	19,484.00	63,483.00	
		Basic=27,050.00 DA=44,362.00 HRA=8,115.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00						
PTax=300.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=4,110.00 ITax=3,883.00 CoOp Loan=5,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00								
354	2737	PTax=300.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=4,110.00 ITax=3,883.00 CoOp Loan=5,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
		RAKSHE ARUN RAMCHANDRA	Workshop Foreman	9300-34800 (GP - 4700)	82,203.00	36,107.00	46,096.00	
		Basic=26,790.00 DA=43,936.00 HRA=8,037.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00						
PTax=300.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=457.00 Society=1,000.00 BOMConLn CAMPUS=1,495.00 BOMHsgLn CAMPUS=8,700.00 ITax=17,964.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00								
355	2738	PTax=300.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=457.00 Society=1,000.00 BOMConLn CAMPUS=1,495.00 BOMHsgLn CAMPUS=8,700.00 ITax=17,964.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
		GAIKWAD BHARAT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,922.00	11,696.00	27,226.00	
		Basic=13,760.00 DA=22,566.00 Add Chrg=446.00 Family Wf All=2,000.00 CLA=150.00						
PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,705.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=2,112.00 Service Charges=702.00 Govt Insu Scheme=354.00								
356	2739	PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,705.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=2,112.00 Service Charges=702.00 Govt Insu Scheme=354.00						
		DHUMAL ROHIT BABAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,579.00	23,387.00	21,192.00	
		Basic=14,270.00 DA=23,403.00 HRA=4,281.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=75.00						
PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=2,748.00 Club=10.00 Society=11,958.00 ITax=2,380.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00								

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357	2740	MARALE SUNIL MARUTRAO	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	59,029.00	17,167.00	41,862.00
Basic=19,180.00 DA=31,455.00 HRA=5,754.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 Society=5,198.00 Mediclaim=4,420.00 Education Adv=1,895.00 Govt Insu Scheme=354.00							
358	2741	TOTE RAJENDRAKUMAR SHRIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	59,458.00	8,361.00	51,097.00
Basic=20,130.00 DA=33,013.00 TA=2,000.00 Family Wf All=4,000.00 CLA=240.00 Typing All=75.00							
PTax=0.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=86.00 Club=10.00 Society=1,000.00 Mediclaim=379.00 Service Charges=702.00 Govt Insu Scheme=354.00							
359	2742	DHAGE MADHURI BHANUDAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	62,561.00	13,461.00	49,100.00
Basic=20,130.00 DA=33,013.00 HRA=6,039.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Typing All=75.00 Overtime All=664.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=139.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,776.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
360	2743	GAWARI JAYASHREE SURESH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	62,234.00	15,034.00	47,200.00
Basic=20,270.00 DA=33,243.00 HRA=6,081.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=7,000.00 DiwaliAdvance=3,000.00 LIC=1,351.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
361	2745	MUNDHE VARSHA SURESH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	64,027.00	15,765.00	48,262.00
Basic=20,880.00 DA=34,243.00 HRA=6,264.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=7,206.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
362	2746	GHUBE ADITI SACHIN	Section Officer (General)	9300-34800 (GP - 4400)	65,092.00	16,068.00	49,024.00
Basic=20,970.00 DA=34,391.00 HRA=6,291.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=357.00 Club=10.00 ITax=9,610.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
363	2748	HAJARE SUNITA SADASHIV	Assistant Registrar	15600-39100 (GP - 5400)	74,180.00	23,131.00	51,049.00
Basic=27,250.00 DA=44,690.00 TA=0.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,700.00 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=13,274.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00							

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364	2749	SATPUTE VAISHALI MADHUKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	61,897.00	6,956.00	54,941.00
Basic=20,130.00 DA=33,013.00 HRA=6,039.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Typing All=75.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=1,244.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
365	2750	JADHAV SANJAY RAMCHANDRA	Asstt.Section Officer (General)	9300-34800 (GP - 4400)	55,828.00	30,926.00	24,902.00
Basic=20,270.00 DA=33,243.00 Family Wif All=2,000.00 CLA=240.00 Typing All=75.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=7,868.00 Society=1,000.00 GS LI=124.00 BOMHsgLn CAMPUS=12,600.00 Mediclaim=758.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
366	2751	TATKAR MANOJKUMAR AMBALAL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	61,862.00	22,595.00	39,267.00
Basic=20,130.00 DA=33,013.00 HRA=6,039.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Typing All=40.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=2,821.00 Club=10.00 Society=1,000.00 ITax=12,294.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
367	2752	DESHMANE UJVALA SANTOSH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,383.00	26,186.00	29,197.00
Basic=20,130.00 DA=33,013.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=28.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=8,296.00 Club=10.00 ITax=11,813.00 Mediclaim=379.00 Service Charges=600.00 Govt Insu Scheme=354.00							
368	2753	KASHALE MINA SANTOSH	Section Officer (General)	9300-34800 (GP - 4400)	67,681.00	19,193.00	48,488.00
Basic=21,820.00 DA=35,785.00 HRA=6,546.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=90.00							
PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=4,195.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=7,673.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
369	2754	WALKOLI SUNITA BABAN	Section Officer (General)	9300-34800 (GP - 4400)	67,297.00	26,027.00	41,270.00
Basic=21,720.00 DA=35,621.00 HRA=6,516.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=6,628.00 Club=10.00 Society=4,706.00 ITax=9,629.00 Govt Insu Scheme=354.00							
370	2755	LOKHANDE KAMAL SUHAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	63,103.00	6,091.00	57,012.00
Basic=20,060.00 DA=32,898.00 HRA=6,018.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=1,577.00							

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371	2757	KHATAVKAR DATTA UTTAM	Section Officer (General)	9300-34800 (GP - 4400)	68,311.00	20,194.00	48,117.00								
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
								Basic=21,820.00 DA=35,785.00 HRA=6,546.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=720.00							
PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=1,825.00 Club=10.00 Society=1,000.00 ITax=10,410.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00															
372	2758	MADANE SANTOSH DEVRAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	57,363.00	56,760.00	603.00								
								Basic=20,880.00 DA=34,243.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 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=16,432.00 BOMConLn CAMPUS=10,800.00 ITax=11,683.00 CoOp Loan=7,293.00 Mediclaim=1,516.00 Medical Charges=15.00 Service Charges=600.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
373	2759	NAWALE RAMDAS KASHINATH	Technical Assistant Library	9300-34800 (GP - 4700)	91,908.00	18,855.00	73,053.00								
								Basic=27,030.00 DA=44,329.00 HRA=8,109.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=9,000.00							
								PTax=300.00 GPF=1,700.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=10,596.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
374	2760	SHELKANDE SANJIVANI SUDHIR	Jr.Stenographer (English)	9300-34800 (GP - 4400)	81,791.00	17,876.00	63,915.00								
								Basic=26,650.00 DA=43,706.00 HRA=7,995.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=764.00 Club=10.00 ITax=8,553.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
375	2761	BHOSALE REKHA HEMANT	P.A.(MARATHI)	9300-34800 (GP - 4600)	81,820.00	24,493.00	57,327.00								
								Basic=26,660.00 DA=43,722.00 HRA=7,998.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=4,654.00 Club=10.00 Society=1,000.00 ITax=12,438.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
376	2762	ARUNA ROHIT HALGEKAR	P.A.(ENGLISH)	9300-34800 (GP - 4400)	83,980.00	26,748.00	57,232.00								
								Basic=26,660.00 DA=43,722.00 HRA=7,998.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=2,160.00							
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=5,249.00 Club=10.00 GSLI=124.00 ITax=13,195.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
377	2775	BAMBLE VIJAY NIVRUTTI	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	72,327.00	25,398.00	46,929.00								

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378	2776	DUDHGAONKAR SHASHIKANT MADHUKAR	Medical Officer	15600-39100 (GP - 5900)	1,18,800.00	76,636.00	42,164.00							
								Basic=20,880.00 DA=34,243.00 HRA=6,264.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=8,300.00						
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=3,063.00 Society=4,471.00 ITax=11,773.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
379	2777	INAMDAR MADHURA KAMALAKAR	Office Assistant	9300-34800 (GP - 4700)	82,967.00	15,467.00	67,500.00							
								Basic=38,180.00 DA=62,615.00 Add Chrg=1,909.00 Family Wf All=2,000.00 CLA=240.00 Non Pract. All=7,083.00 RMO Hon.=6,773.00						
								PTax=300.00 GPF=3,000.00 LIC=4,781.00 ITax=37,064.00 Mediclaim=1,137.00 Education Adv=30,000.00 Govt Insu Scheme=354.00						
380	2778	SHEDGE SUSHMA SHARAD	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	45,728.00	9,627.00	36,101.00							
								Basic=14,610.00 DA=23,960.00 HRA=4,383.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=225.00						
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=826.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
381	2779	PAWASE RENUKA BAJIRAO	Technical Assistant Library	9300-34800 (GP - 4700)	81,379.00	18,493.00	62,886.00							
								Basic=26,510.00 DA=43,476.00 HRA=7,953.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=933.00 ITax=11,548.00 Mediclaim=758.00 Govt Insu Scheme=354.00						
382	2781	NIMBRE ANANT SUDAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	60,733.00	20,224.00	40,509.00							
								Basic=19,790.00 DA=32,456.00 HRA=5,937.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00						
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,147.00 Club=10.00 ITax=8,276.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
383	2782	SAGARE GANESH VIJAY	Jr. Asstt. (General)	4440-7440 (GP - 1800)	32,721.00	10,379.00	22,342.00							
								Basic=11,580.00 DA=18,991.00 Family Wf All=2,000.00 CLA=150.00						
								PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,267.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 Service Charges=702.00 Govt Insu Scheme=354.00						
384	2783	DESHPANDE MANDAR VYANKATESH	Lab Technician	9300-34800 (GP - 4700)	81,379.00	26,033.00	55,346.00							
								Basic=26,510.00 DA=43,476.00 HRA=7,953.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00						

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385	2784	PTax=300.00 GPF=7,000.00 DiwaliAdvance=3,000.00 LIC=2,310.00 Society=1,000.00 ITax=11,311.00 Mediclaim=758.00 Govt Insu Scheme=354.00						
		UTTEKAR SANJAY BALU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,476.00	9,312.00	29,164.00	
		Basic=13,760.00 DA=22,566.00 Family Wif All=2,000.00 CLA=150.00						
PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 Service Charges=702.00 Govt Insu Scheme=354.00								
386	2785	PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 Service Charges=702.00 Govt Insu Scheme=354.00						
		SAYYED PARVEEN PARVEZ	Sr.Law Officer	37400-67000 (GP - 6600)	1,51,522.00	78,721.00	72,801.00	
		Basic=49,960.00 DA=81,934.00 HRA=14,988.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00						
PTax=300.00 CPF=0.00 DiwaliAdvance=3,000.00 ITax=61,119.00 Mediclaim=758.00 DCPS=13,190.00 Govt Insu Scheme=354.00								
387	2788	PTax=300.00 CPF=0.00 DiwaliAdvance=3,000.00 ITax=61,119.00 Mediclaim=758.00 DCPS=13,190.00 Govt Insu Scheme=354.00						
		WAGHMARE SATISH BHAGAWAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	59,027.00	30,767.00	28,260.00	
		Basic=19,210.00 DA=31,504.00 HRA=5,763.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00						
PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=14,510.00 ITax=6,687.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00								
388	2790	PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=14,510.00 ITax=6,687.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
		DEOKAR PRABHU GURAPPA	Daptari	4440-7440 (GP - 1800)	39,077.00	22,423.00	16,654.00	
		Basic=11,420.00 DA=18,729.00 HRA=3,426.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=2,652.00						
PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=2,549.00 Club=10.00 Society=14,452.00 Mediclaim=758.00 Govt Insu Scheme=354.00								
389	2791	PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=2,549.00 Club=10.00 Society=14,452.00 Mediclaim=758.00 Govt Insu Scheme=354.00						
		GAWARI RAJARAM SATU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,239.00	19,961.00	24,278.00	
		Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00						
PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=1,917.00 Society=13,490.00 Govt Insu Scheme=354.00								
390	2792	PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=1,917.00 Society=13,490.00 Govt Insu Scheme=354.00						
		GENGAJE SUREKHA POPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,887.00	7,906.00	38,981.00	
		Basic=15,050.00 DA=24,682.00 HRA=4,515.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00						
PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=242.00 Club=10.00 Society=1,000.00 Govt Insu Scheme=354.00								
391	2795	PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=242.00 Club=10.00 Society=1,000.00 Govt Insu Scheme=354.00						
		GORIWALE KRISHNAKANT KASHINATH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	53,958.00	23,622.00	30,336.00	
		Basic=16,390.00 DA=26,880.00 Add Chrg=563.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=7,885.00						

# Savitribai Phule Pune University

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## Pay Register(2021-Feb)

Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
392	2796	KHATATE SANDEEP MAHADEV	Jr. Asstt. (General)	5200-20200 (GP - 2400)	PTax=300.00 GPF=4,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,817.00 Club=10.00 Society=13,772.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00		
					Basic=13,760.00 DA=22,566.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=3,375.00		
					PTax=300.00 GPF=900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,117.00 Club=10.00 Society=1,000.00 Mediclaim=758.00 Service Charges=702.00 Govt Insu Scheme=354.00		
393	2797	GHANEKAR VINAYAK SHIVARAM	Jr. Asstt. (General)	4440-7440 (GP - 1800)	36,731.00	10,568.00	26,163.00
Basic=11,580.00 DA=18,991.00 HRA=3,474.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=136.00							
PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=3,677.00 Club=10.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
394	2798	LOKHANDE NARAYAN SHANKAR	Peon	4440-7440 (GP - 1800)	Basic=11,580.00 DA=18,991.00 HRA=3,474.00 TA=2,000.00 Family Wif All=4,000.00 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=16,281.00 GSLI=83.00 Mediclaim=758.00 Govt Insu Scheme=354.00		
					PTax=300.00 GPF=900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=166.00 Club=10.00 Society=2,610.00 Mediclaim=1,895.00 Service Charges=702.00 Govt Insu Scheme=354.00		
395	2799	KHADE HEMANTKUMAR BABANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=1,125.00		
					PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=3,486.00 Club=10.00 Society=12,620.00 GSLI=83.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00		
					PTax=300.00 GPF=900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=166.00 Club=10.00 Society=2,610.00 Mediclaim=1,895.00 Service Charges=702.00 Govt Insu Scheme=354.00		
396	2800	GORIWALE BHAGAWAN SHRIPATI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	Basic=13,760.00 DA=22,566.00 Add Chrg=488.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=2,625.00		
					PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=166.00 Club=10.00 Society=2,610.00 Mediclaim=1,895.00 Service Charges=702.00 Govt Insu Scheme=354.00		
					PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=570.00 Club=10.00 Society=7,329.00 GSLI=83.00 BOMConLn CAMPUS=6,500.00 Mediclaim=1,895.00 Service Charges=600.00 Govt Insu Scheme=354.00		
397	2801	GOSKONDA RAJENDRA SHANKAR	Peon	4440-7440 (GP - 1800)	Basic=11,580.00 DA=18,991.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=204.00		
					PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=570.00 Club=10.00 Society=7,329.00 GSLI=83.00 BOMConLn CAMPUS=6,500.00 Mediclaim=1,895.00 Service Charges=600.00 Govt Insu Scheme=354.00		
					PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=570.00 Club=10.00 Society=7,329.00 GSLI=83.00 BOMConLn CAMPUS=6,500.00 Mediclaim=1,895.00 Service Charges=600.00 Govt Insu Scheme=354.00		
398	2803	KADAM SUNIL DAULAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	Basic=13,760.00 DA=22,566.00 Add Chrg=488.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=2,625.00		
					PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=166.00 Club=10.00 Society=2,610.00 Mediclaim=1,895.00 Service Charges=702.00 Govt Insu Scheme=354.00		
					PTax=300.00 GPF=900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=166.00 Club=10.00 Society=2,610.00 Mediclaim=1,895.00 Service Charges=702.00 Govt Insu Scheme=354.00		

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net								
399	2804	LADDAD SUNITA PAPINDAR	Hamal	4440-7440 (GP - 1500)	31,226.00	6,736.00	24,490.00								
								Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=1,077.00 Club=10.00 Society=7,810.00 GSLI=83.00 Medclaim=1,895.00 Govt Insu Scheme=354.00							
400	2805	CHAVAN RAMESH SHANKAR	Head Store-keeper	9300-34800 (GP - 4800)	81,615.00	24,804.00	56,811.00								
								Basic=10,900.00 DA=17,876.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00							
								PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Medclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00							
401	2806	VANVE ROHIDAS BHANUDAS	Hamal	5200-20200 (GP - 1300)	26,894.00	6,442.00	20,452.00								
								Basic=9,280.00 DA=15,219.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Medclaim=1,137.00 Medical Charges=25.00 Service Charges=600.00 Govt Insu Scheme=354.00							
402	2807	TANDALE MAHESH SHANKAR	Hamal	4440-7440 (GP - 1500)	31,171.00	11,134.00	20,037.00								
								Basic=10,900.00 DA=17,876.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 License Fee=130.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=929.00 Club=10.00 Society=1,000.00 Medclaim=1,516.00 Service Charges=401.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
403	2809	PHULE PANDURANG KASHINATH	Peon	4440-7440 (GP - 1800)	36,895.00	15,526.00	21,369.00								
								Basic=11,580.00 DA=18,991.00 HRA=3,474.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00							
								PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=207.00 Club=10.00 Society=9,439.00 Medclaim=1,516.00 Govt Insu Scheme=354.00							
404	2811	MAGHADE PRAKASH MOHAN	Peon	4440-7440 (GP - 2200)	36,612.00	8,266.00	28,346.00								
								Basic=12,940.00 DA=21,222.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=762.00 Club=10.00 Medclaim=1,137.00 Medical Charges=25.00 Service Charges=600.00 Addl Service Chrg=252.00 Govt Insu Scheme=354.00							
405	2814	NIKALJE SHAILENDRA NIVRUTTI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	60,388.00	24,225.00	36,163.00								
								Basic=12,940.00 DA=21,222.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=762.00 Club=10.00 Medclaim=1,137.00 Medical Charges=25.00 Service Charges=600.00 Addl Service Chrg=252.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net								
406	2817	NIGADE MANOJ SHIVAJI	Bandhanikar	9300-34800 (GP - 4300)	63,504.00	62,028.00	1,476.00								
								Basic=22,060.00 DA=36,178.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 BOMConLn CAMPUS=5,155.00 ITax=11,120.00 Mediclam=758.00 Service Charges=382.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
407	2818	BHOPALE SHRIRAM MADHUKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	62,969.00	2,752.00	60,217.00								
								Basic=20,600.00 DA=33,784.00 HRA=6,180.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Washing All=300.00							
								PTax=300.00 CPF Press=5,438.00 DiwaliAdvance=3,000.00 LIC=730.00 Club=10.00 Society=14,402.00 BOMConLn CAMPUS=1,045.00 ITax=4,420.00 PFLnRcv=24,000.00 CoOp Loan=6,434.00 Mediclam=1,895.00 Govt Insu Scheme=354.00							
408	2831	CHAVAN UTTAM RAMDAS	Deputy Registrar	15600-39100 (GP - 6600)	85,030.00	47,173.00	37,857.00								
								Basic=20,520.00 DA=33,653.00 HRA=6,156.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 CPF=1,709.00 Club=10.00 Mediclam=379.00 Govt Insu Scheme=354.00							
409	2844	RAWATE TANAJI MARUTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,747.00	22,225.00	29,522.00								
								Basic=16,480.00 DA=27,027.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=6,000.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=17,300.00 ITax=7,204.00 Mediclam=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00							
410	2845	BHUJBAL SANDEEP MAHADEO	Research Associates	9300-34800 (GP - 6000)	1,12,793.00	28,929.00	83,864.00								
								Basic=34,950.00 DA=57,318.00 HRA=10,485.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=5,400.00							
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=510.00 ITax=18,249.00 Mediclam=1,516.00 Govt Insu Scheme=354.00							
411	2846	SABLE VANDANA SANDEEP	Jr.Office Assistant	9300-34800 (GP - 4700)	71,971.00	20,921.00	51,050.00								
								Basic=23,310.00 DA=38,228.00 HRA=6,993.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 Club=10.00 Society=11,616.00 ITax=3,483.00 Mediclam=758.00 Govt Insu Scheme=354.00							
412	2848	RASVE MUNJAJI VITTHALRAO	Deputy Registrar	15600-39100 (GP - 5400)	1,09,230.00	42,696.00	66,534.00								

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
		Basic=34,980.00 DA=57,367.00 HRA=10,494.00 TA=2,400.00 Add Chrg=1,749.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=2,100.00 DiwaliAdvance=3,000.00 LIC=2,630.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=32,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00					
413	2849	TARU SANJAY SURYAKANT	Technical Assistant Library	9300-34800 (GP - 4800)	77,028.00	30,201.00	46,827.00
		Basic=25,030.00 DA=41,049.00 HRA=7,509.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=8,904.00 Club=10.00 ITax=12,531.00 Mediclaim=2,112.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
414	2850	JAGTAP NITIN SITARAM	Head Store-keeper	9300-34800 (GP - 4800)	77,028.00	36,826.00	40,202.00
		Basic=25,030.00 DA=41,049.00 HRA=7,509.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=2,377.00 Club=10.00 Society=10,608.00 GSLI=124.00 ITax=18,074.00 Mediclaim=379.00 Govt Insu Scheme=354.00					
415	2851	RAUT MANISHA SUNIL	Technical Assistant Library	9300-34800 (GP - 4800)	77,028.00	20,300.00	56,728.00
		Basic=25,030.00 DA=41,049.00 HRA=7,509.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=4,000.00 DiwaliAdvance=3,000.00 LIC=490.00 ITax=11,181.00 Mediclaim=975.00 Govt Insu Scheme=354.00					
416	2856	MUNDALIK SHUBHANGI SANJEEV	Technical Assistant Library	9300-34800 (GP - 4800)	68,319.00	7,885.00	60,434.00
		Basic=25,030.00 DA=41,049.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 GPF=1,600.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Mediclaim=379.00 Medical Charges=10.00 Service Charges=702.00 Govt Insu Scheme=354.00					
417	2858	RANE MAHENDRA SHANTARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,979.00	8,680.00	35,299.00
		Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=975.00					
		PTax=300.00 GPF=2,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00					
418	2859	DHAWARE RAJU RAOSAHEB	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	71,775.00	35,136.00	36,639.00
		Basic=23,120.00 DA=37,917.00 HRA=6,936.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=1,162.00					
		PTax=300.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=2,768.00 Club=10.00 Society=14,718.00 BOMConLn CAMPUS=3,430.00 ITax=6,250.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
419	2860	SHINDE DHANANJAY RAMCHANDRA	Programmer	9300-34800 (GP - 5400)	88,107.00	35,914.00	52,193.00

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net							
420	2862	KAMBLE RAMESH VITTIAL	Labour-Cum-Attendent	5200-20200 (GP - 1500)	32,430.00	24,983.00	7,447.00							
								Basic=28,390.00 DA=46,560.00 HRA=8,517.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=2,182.00 Club=10.00 Society=5,287.00 GSLI=206.00 BOMConLn CAMPUS=4,350.00 ITax=16,088.00 Medicclaim=1,137.00 Govt Insu Scheme=354.00						
421	2863	JADHAV SUREKHA MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,565.00	14,427.00	25,138.00							
								Basic=10,080.00 DA=16,531.00 HRA=3,024.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00						
								PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=13,522.00 BOMConLn CAMPUS=5,450.00 Medicclaim=1,137.00 Govt Insu Scheme=354.00						
422	2864	DHAWALE SUNITA DASHARATH	Draftsman	9300-34800 (GP - 4200)	63,792.00	51,232.00	12,560.00							
								Basic=20,800.00 DA=34,112.00 HRA=6,240.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,300.00 BOMHsgLn CAMPUS=38,000.00 ITax=11,278.00 Govt Insu Scheme=354.00						
423	2865	BANKAR PRADNYA DEEPAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	51,582.00	19,564.00	32,018.00							
								Basic=18,690.00 DA=30,652.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=827.00 Society=4,829.00 ITax=6,064.00 Medicclaim=758.00 Service Charges=702.00 Govt Insu Scheme=354.00						
424	2866	NEVKAR SAMEER MANIK	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	60,305.00	11,190.00	49,115.00							
								Basic=18,880.00 DA=30,963.00 HRA=5,664.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=2,158.00						
								PTax=300.00 GPF=3,100.00 DiwaliAdvance=3,000.00 LIC=1,531.00 Club=10.00 Society=1,000.00 Medicclaim=1,895.00 Govt Insu Scheme=354.00						
425	2867	MORKAR SHITAL SUDHAKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,080.00	16,805.00	35,275.00							
								Basic=18,690.00 DA=30,652.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=498.00						
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,565.00 Club=10.00 Society=4,803.00 GSLI=124.00 BOMConLn CAMPUS=2,050.00 Medicclaim=1,137.00 Medical Charges=30.00 Service Charges=702.00 Govt Insu Scheme=354.00						
426	2868	HOLE REKHA RAMESH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,661.00	27,988.00	24,673.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net							
427	2869	PURADAL REKHA BASAVARAJ	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,412.00	10,300.00	42,112.00							
								Basic=18,690.00 DA=30,652.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=1,079.00						
								PTax=300.00 GPF=1,200.00 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 Mediclaim=1,895.00 Education Adv=5,050.00 Service Charges=702.00 Govt Insu Scheme=354.00						
428	2870	KEDARI MARUTI SURYAKANT	Security Officer	9300-34800 (GP - 5400)	1,18,542.00	67,556.00	50,986.00							
								Basic=18,690.00 DA=30,652.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=830.00						
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Service Charges=600.00 Govt Insu Scheme=354.00						
429	2871	UGAVE MEERA BALU	Jr. Asstt. (General)	5200-20200 (GP - 1500)	33,422.00	12,502.00	20,920.00							
								Basic=43,940.00 DA=72,062.00 Family Wif All=2,000.00 CLA=240.00 Washing All=300.00						
								PTax=300.00 GPF=15,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=45,832.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00						
430	2872	SHINDE SANTOSH BADAM	Sr.Asstt. (Account)	5200-20200 (GP - 2400)	35,388.00	14,196.00	21,192.00							
								Basic=10,080.00 DA=16,531.00 HRA=3,024.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Overtime All=1,292.00						
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=1,393.00 Society=4,697.00 Mediclaim=758.00 Govt Insu Scheme=354.00						
431	2873	DALVI SUDHIR SOPAN	Security Guard	5200-20200 (GP - 1900)	50,773.00	40,227.00	10,546.00							
								Basic=12,590.00 DA=20,648.00 Family Wif All=2,000.00 CLA=150.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=7,500.00 Service Charges=702.00 Govt Insu Scheme=354.00						
432	2874	LOKHANDE GANESH RAMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,503.00	17,107.00	28,396.00							
								Basic=11,950.00 DA=19,598.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=16,830.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=732.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=16,184.00 ITax=13,292.00 GPF Loan=2,400.00 Mediclaim=1,137.00 Service Charges=522.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
432	2874	LOKHANDE GANESH RAMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,503.00	17,107.00	28,396.00							
								Basic=14,610.00 DA=23,960.00 HRA=4,383.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00						
PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=306.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=9,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00														

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433	2875	AJGAONKAR VILAS YASHWANT	Security Guard	5200-20200 (GP - 2200)	41,158.00	15,644.00	25,514.00
Basic=13,030.00 DA=21,369.00 HRA=3,909.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=972.00 Club=10.00 Society=2,000.00 GSLI=83.00 CoOp Loan=4,777.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
434	2876	JADHAV NANASAHEB RAJARAM	Security Guard	5200-20200 (GP - 2200)	52,755.00	21,348.00	31,407.00
Basic=15,980.00 DA=26,207.00 HRA=4,794.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=2,924.00							
PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,525.00 Club=10.00 Society=13,643.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
435	2877	MEDHEKAR ASAWARI PRASHANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	50,865.00	18,584.00	32,281.00
Basic=16,000.00 DA=26,240.00 HRA=4,800.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=1,275.00							
PTax=300.00 GPF=6,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,159.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
436	2878	ZAGADE GEETANJALI JITENDRA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,589.00	10,789.00	46,800.00
Basic=18,690.00 DA=30,652.00 HRA=5,607.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 ITax=5,177.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
437	2879	WAGHULE RUPALI ANANDA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,309.00	9,314.00	47,995.00
Basic=18,690.00 DA=30,652.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=5,727.00							
PTax=300.00 GPF=1,200.00 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 Mediclaim=758.00 Service Charges=702.00 Govt Insu Scheme=354.00							
438	2881	ASAWALE SANDEEP ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,483.00	11,706.00	48,777.00
Basic=19,110.00 DA=31,340.00 HRA=5,733.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=1,660.00							
PTax=300.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=2,902.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
439	2882	BHAMRE MAHESH SAHEBRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	61,407.00	6,001.00	55,406.00
Basic=18,690.00 DA=30,652.00 HRA=5,607.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=3,818.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							

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440	2883	BHUWAD SUDHIR RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	50,565.00	16,843.00	33,722.00
Basic=16,000.00 DA=26,240.00 HRA=4,800.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=975.00							
PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMConLn CAMPUS=4,905.00 ITax=4,634.00 Mediclam=1,516.00 Govt Insu Scheme=354.00							
441	2884	BHAWARI TUKARAM KASHINATH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,483.00	9,102.00	51,381.00
Basic=19,110.00 DA=31,340.00 HRA=5,733.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=1,660.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=394.00 Club=10.00 Society=1,000.00 ITax=949.00 Mediclam=1,895.00 Govt Insu Scheme=354.00							
442	2885	BAWASKAR SANTOSH RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	49,590.00	13,387.00	36,203.00
Basic=16,000.00 DA=26,240.00 HRA=4,800.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00							
PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=6,437.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclam=1,137.00 Medical Charges=25.00 Govt Insu Scheme=354.00							
443	2886	GHUGE VIDYA DILIP	Section Officer (General)	9300-34800 (GP - 4400)	63,681.00	22,119.00	41,562.00
Basic=20,490.00 DA=33,604.00 HRA=6,147.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=13,022.00 GSLI=124.00 ITax=2,872.00 Mediclam=1,137.00 Govt Insu Scheme=354.00							
444	2887	NAWATHE VAISHNAVI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	51,582.00	30,451.00	21,131.00
Basic=18,690.00 DA=30,652.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,636.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=17,700.00 Mediclam=1,895.00 Service Charges=702.00 Govt Insu Scheme=354.00							
445	2888	MANE SUMEDHA MOHAN	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	58,147.00	8,046.00	50,101.00
Basic=18,880.00 DA=30,963.00 HRA=5,664.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,200.00 Club=10.00 ITax=6,182.00 Govt Insu Scheme=354.00							
446	2890	BAGEWADI SAVITA DEEPAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,589.00	5,622.00	51,967.00
Basic=18,690.00 DA=30,652.00 HRA=5,607.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							

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447	2891	PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=758.00 Govt Insu Scheme=354.00						
		MATE MEGHNA VILASRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	58,253.00	29,137.00	29,116.00	
		Basic=18,690.00 DA=30,652.00 HRA=5,607.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=664.00						
PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=15,515.00 BOMConLn CAMPUS=3,900.00 ITax=4,100.00 Mediclaim=758.00 Govt Insu Scheme=354.00								
448	2892	PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=12,896.00 Mediclaim=2,329.00 Govt Insu Scheme=354.00						
		GAIKWAD JYOTI SHAMBHU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	58,714.00	21,089.00	37,625.00	
		Basic=18,960.00 DA=31,094.00 HRA=5,688.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=332.00						
PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=12,896.00 Mediclaim=2,329.00 Govt Insu Scheme=354.00								
449	2893	PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,311.00 ITax=5,195.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
		LOLAGE LAXMAN SUBHASH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	61,189.00	14,207.00	46,982.00	
		Basic=18,690.00 DA=30,652.00 HRA=5,607.00 TA=2,000.00 Family Wf All=4,000.00 CLA=240.00						
PTax=0.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,311.00 ITax=5,195.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00								
450	2894	PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=2,214.00 Club=10.00 Society=14,005.00 GSLI=124.00 ITax=6,954.00 Mediclaim=1,895.00 Medical Charges=6.00 Govt Insu Scheme=354.00						
		KHARAT SANTOSH DATTATRAY	Section Officer (General)	9300-34800 (GP - 4400)	63,681.00	30,162.00	33,519.00	
		Basic=20,490.00 DA=33,604.00 HRA=6,147.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00						
PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=2,214.00 Club=10.00 Society=14,005.00 GSLI=124.00 ITax=6,954.00 Mediclaim=1,895.00 Medical Charges=6.00 Govt Insu Scheme=354.00								
451	2895	PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=2,107.00 Club=10.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00						
		DHARMADHIKARI KIRTI SANDEEP	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,589.00	8,487.00	49,102.00	
		Basic=18,690.00 DA=30,652.00 HRA=5,607.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00						
PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=2,107.00 Club=10.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00								
452	2896	PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=11,002.00 Service Charges=600.00 Govt Insu Scheme=354.00						
		CHOUHAN SANGEEATA SATISH	Sweeper	5200-20200 (GP - 1800)	31,054.00	16,992.00	14,062.00	
		Basic=10,740.00 DA=17,614.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00						
PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=11,002.00 Service Charges=600.00 Govt Insu Scheme=354.00								
453	2897	Basic=19,890.00 DA=32,620.00 TA=2,400.00 Family Wf All=4,000.00 CLA=240.00						
		GADADARE SATISH POPATRAO	Section Officer (General)	9300-34800 (GP - 4400)	59,150.00	20,634.00	38,516.00	

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454	2898	UGALE UMESH MURLIDHAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	65,095.00	7,586.00	57,509.00								
								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 ITax=7,062.00 Mediclaim=1,516.00 Service Charges=702.00 Govt Insu Scheme=354.00							
								Basic=19,860.00 DA=32,570.00 HRA=5,958.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=4,067.00							
								PTax=300.00 GPF=2,000.00 LIC=2,164.00 Club=10.00 Society=1,000.00 ITax=1,000.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
455	2899	HENDRE ANKUSH KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2200)	40,858.00	8,389.00	32,469.00								
								Basic=13,030.00 DA=21,369.00 HRA=3,909.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,505.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
456	2900	KHARMATE JAGANNATH SHANKAR	Security Guard	5200-20200 (GP - 2200)	47,869.00	10,724.00	37,145.00								
								Basic=14,850.00 DA=24,354.00 HRA=4,455.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=1,360.00							
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=219.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
457	2901	DHOLE NITIN SADASHIV	Peon	5200-20200 (GP - 1600)	30,196.00	21,522.00	8,674.00								
								Basic=9,320.00 DA=15,285.00 HRA=2,796.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00							
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Society=15,231.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
458	2902	MEHETRE DATTATRAY SHANKAR	Security Guard	5200-20200 (GP - 1900)	46,862.00	11,415.00	35,447.00								
								Basic=14,970.00 DA=24,551.00 HRA=4,491.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00							
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,910.00 Club=10.00 GSLI=83.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
459	2905	BORADE CHABAN RAKHAMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,476.00	24,867.00	13,609.00								
								Basic=13,760.00 DA=22,566.00 Family Wf All=2,000.00 CLA=150.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,451.00 Club=10.00 Society=15,104.00 Mediclaim=1,516.00 Service Charges=702.00 Govt Insu Scheme=354.00							
460	2906	BHISE ANIL SHANKAR	Sweeper	5200-20200 (GP - 1800)	35,814.00	7,127.00	28,687.00								
								Basic=10,740.00 DA=17,614.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=4,760.00 Cleaning All=250.00							
								PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Mediclaim=1,137.00 Service Charges=600.00 Govt Insu Scheme=354.00							

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461	2907	KOLI PRADEEP KAMALAKAR	Deputy Registrar	15600-39100 (GP - 6600)	1,01,636.00	55,668.00	45,968.00
Basic=32,440.00 DA=53,202.00 HRA=9,732.00 TA=2,400.00 Add Chrg=1,622.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=47,109.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
462	2909	DIXIT SACHIN RAVINDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	49,590.00	4,254.00	45,336.00
Basic=16,000.00 DA=26,240.00 HRA=4,800.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 GPF=1,000.00 LIC=453.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
463	2910	SANGHPAL SANGITA EKNATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,383.00	14,960.00	42,423.00
Basic=18,620.00 DA=30,537.00 HRA=5,586.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=8,717.00 Mediclaim=379.00 Govt Insu Scheme=354.00							
464	2911	MANDLIK MAHESH DATTATRAY	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,383.00	15,726.00	41,657.00
Basic=18,620.00 DA=30,537.00 HRA=5,586.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=7,967.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
465	2912	SARGAR PALLAVI GAJANAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	58,382.00	24,106.00	34,276.00
Basic=18,960.00 DA=31,094.00 HRA=5,688.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=11,602.00 Mediclaim=1,516.00 Education Adv=5,000.00 Govt Insu Scheme=354.00							
466	2914	UGALE SHEETAL UMESH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	60,529.00	7,658.00	52,871.00
Basic=19,690.00 DA=32,292.00 HRA=5,907.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 LIC=1,867.00 Society=1,000.00 ITax=1,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
467	2915	VITKAR DHANSHREE GURUAPPA	Section Officer (Account)	9300-34800 (GP - 4300)	61,028.00	18,981.00	42,047.00
Basic=19,860.00 DA=32,570.00 HRA=5,958.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,128.00 Club=10.00 GSLI=124.00 ITax=8,065.00 Govt Insu Scheme=354.00							
468	2916	KOKARE TUKARAM MACHINDRA	Peon	5200-20200 (GP - 1800)	36,830.00	9,264.00	27,566.00

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469	2917	YEDE BHARAT BHIMA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	63,169.00	13,089.00	50,080.00							
								Basic=10,420.00 DA=17,089.00 HRA=3,126.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=3,400.00						
								PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=1,705.00 Club=10.00 Society=1,000.00 GSLI=83.00 Medclaim=2,112.00 Govt Insu Scheme=354.00						
470	2918	PADALKAR BALU SHANKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,622.00	33,350.00	14,272.00							
								Basic=20,560.00 DA=33,718.00 HRA=6,168.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=83.00						
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=6,864.00 Club=10.00 GSLI=124.00 Medclaim=1,137.00 Govt Insu Scheme=354.00						
471	2920	KOKANE SHIVAJI BHIMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,835.00	25,235.00	16,600.00							
								Basic=17,190.00 DA=28,192.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=898.00 BOMConLn CAMPUS=10,800.00 BOMHsgLn CAMPUS=13,150.00 Medclaim=1,516.00 Service Charges=702.00 Govt Insu Scheme=354.00						
472	2921	LADKAT RAMESH TRIMBAK	Technician(General)	9300-34800 (GP - 4800)	76,999.00	12,794.00	64,205.00							
								Basic=25,020.00 DA=41,033.00 HRA=7,506.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=3,000.00 ITax=6,024.00 Medclaim=1,516.00 Govt Insu Scheme=354.00						
473	2922	JADHAV MAHENDRA SOPAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,502.00	29,275.00	23,227.00							
								Basic=16,960.00 DA=27,814.00 HRA=5,088.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 GPF=1,100.00 LIC=876.00 Society=13,469.00 ITax=11,660.00 Medclaim=1,516.00 Govt Insu Scheme=354.00						
474	2923	LOKHANDE ANIL NIVRUTTI	Deputy Registrar	15600-39100 (GP - 6600)	1,15,803.00	30,058.00	85,745.00							
								Basic=40,730.00 DA=66,797.00 HRA=0.00 TA=2,000.00 Add Chrg=2,036.00 Family Wif All=4,000.00 CLA=240.00						
								GPF=5,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,743.00 Society=1,000.00 GSLI=165.00 ITax=16,279.00 Medclaim=1,895.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
475	2935	VAISHNAV NEELAM TEJJKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,760.00	20,752.00	24,008.00							
								Basic=14,180.00 DA=23,255.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=2,250.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=222.00 Club=10.00 Society=14,897.00 BOMConLn CAMPUS=2,183.00 Medclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00						

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476	2936	GAVATE RAHUL RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	48,995.00	29,797.00	19,198.00								
								Basic=16,140.00 DA=26,470.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=12,719.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00							
477	2937	DANGARE SHEETAL MILIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,560.00	2,133.00	53,427.00								
								Basic=15,670.00 DA=25,699.00 HRA=4,701.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=375.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=3,297.00 Club=10.00 Society=7,810.00 BOMConLn CAMPUS=3,310.00 BOMHsgLn CAMPUS=9,200.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
478	2939	DALVI ANJU ANIL	Peon	5200-20200 (GP - 1600)	37,656.00	21,922.00	15,734.00								
								Basic=18,000.00 DA=29,520.00 HRA=5,400.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,100.00 Mediclaim=379.00 Govt Insu Scheme=354.00							
479	2940	GAIKWAD PRASHANT AMRUT	Jr. Asstt. (General)	5200-20200 (GP - 1800)	33,130.00	22,884.00	10,246.00								
								Basic=10,420.00 DA=17,089.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=7,752.00							
								PTax=300.00 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=13,123.00 Mediclaim=1,137.00 Service Charges=600.00 Govt Insu Scheme=354.00							
480	2941	JADHAV ARVIND LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	48,620.00	12,649.00	35,971.00								
								Basic=10,420.00 DA=17,089.00 HRA=3,126.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00							
								PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=3,541.00 Club=10.00 Society=7,712.00 BOMConLn CAMPUS=5,155.00 Mediclaim=2,112.00 Govt Insu Scheme=354.00							
481	2942	KARANDE GANESH MOHAN	Jr. Asstt. (General)	5200-20200 (GP - 1800)	33,130.00	9,352.00	23,778.00								
								Basic=15,670.00 DA=25,699.00 HRA=4,701.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=5,724.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
482	2943	KONDE JITENDRA TRIMBAK	Peon	5200-20200 (GP - 1800)	33,430.00	17,774.00	15,656.00								
								Basic=10,420.00 DA=17,089.00 HRA=3,126.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00							
								PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=2,399.00 Society=1,000.00 GSLI=83.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							

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483	2945	KADAM RESHMIKANT PANDURANG	Hamal	5200-20200 (GP - 1500)	32,430.00	15,482.00	16,948.00							
								Basic=10,420.00 DA=17,089.00 HRA=3,126.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00						
								PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=547.00 Club=10.00 Society=11,347.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00						
484	2946	MORE SATYENDRA SHRIKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	48,620.00	14,809.00	33,811.00							
								Basic=10,080.00 DA=16,531.00 HRA=3,024.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00						
								PTax=300.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=1,157.00 Club=10.00 Society=9,026.00 BOMConLn CAMPUS=935.00 Govt Insu Scheme=354.00						
485	2950	JADHAV SATISH SAVALARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,885.00	25,786.00	22,099.00							
								Basic=15,670.00 DA=25,699.00 HRA=4,701.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00						
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,973.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=4,304.00 Mediclaim=1,354.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
486	2962	KONDE NITIN KASHINATH	Peon	5200-20200 (GP - 1600)	35,305.00	12,638.00	22,667.00							
								Basic=15,420.00 DA=25,289.00 HRA=4,626.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00						
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=10,960.00 ITax=7,256.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
487	2963	KULKARNI SUHAS VISHWANATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,934.00	10,925.00	32,009.00							
								Basic=9,890.00 DA=16,220.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=6,800.00						
								PTax=300.00 GPF=600.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=975.00 Club=10.00 Society=5,234.00 GSLI=83.00 Mediclaim=1,137.00 Service Charges=401.00 Govt Insu Scheme=354.00						
488	2965	SAWANT GANESH CHANDRAKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	55,385.00	16,011.00	39,374.00							
								Basic=15,420.00 DA=25,289.00 HRA=4,626.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=7,500.00						
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=5,823.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,884.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00						
489	2970	SONAWANE SANJEEV ARJUNRAO	Dean, Faculty of Inter-disciplinary Studies	0-0 (GP - 0)	3,12,302.00	1,46,445.00	1,65,857.00							

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490	2972	SHINDE RAJEEV MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,797.00	24,507.00	22,290.00								
								Basic=2,18,200.00 DA=37,094.00 HRA=52,368.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=13,100.00 DiwaliAdvance=3,000.00 Society=1,000.00 ITax=1,27,175.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
491	2975	PARDHI SANJAY DAGDU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,892.00	11,633.00	44,259.00								
								Basic=15,050.00 DA=24,682.00 HRA=4,515.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,203.00 Club=10.00 ITax=13,518.00 Mediclaim=1,137.00 DCPS=3,974.00 DCPS Arrs=1,011.00 Govt Insu Scheme=354.00							
492	2977	VARMA MEERA RAMESH	Hamal	4440-7440 (GP - 1300)	31,755.00	16,988.00	14,767.00								
								Basic=18,000.00 DA=29,520.00 HRA=5,400.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=332.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,175.00 Club=10.00 DCPS=4,752.00 DCPS Arrs=1,042.00 Govt Insu Scheme=354.00							
493	2978	TEMBRE RATNA RAJENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,797.00	11,836.00	34,961.00								
								Basic=8,740.00 DA=14,334.00 HRA=2,622.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=3,264.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=3,285.00 Club=10.00 Society=7,145.00 DCPS=2,308.00 DCPS Arrs=586.00 Govt Insu Scheme=354.00							
494	2979	CHAUDHARI RAJASHREE DNYANESHWAR	Research Assistant	9300-34800 (GP - 4600)	79,909.00	29,354.00	50,555.00								
								Basic=15,050.00 DA=24,682.00 HRA=4,515.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=3,063.00 Club=10.00 GS LI=124.00 DCPS=3,974.00 DCPS Arrs=1,011.00 Govt Insu Scheme=354.00							
495	2980	GOSAVI VINOD BHAGWATGIRI	Statistical Analyst	9300-34800 (GP - 5400)	81,783.00	40,325.00	41,458.00								
								Basic=26,010.00 DA=42,656.00 HRA=7,803.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=14,188.00 DCPS=6,867.00 DCPS Arrs=1,469.00 Govt Insu Scheme=354.00							
496	2981	GAIKWAD NILESH DILIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	53,472.00	18,093.00	35,379.00								
								Basic=30,130.00 DA=49,413.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=42.00 WaterChrg=100.00 ConsVChrg=6.00 LIC=5,170.00 Club=10.00 Society=6,946.00 GS LI=124.00 ITax=11,575.00 Mediclaim=1,137.00 Service Charges=702.00 DCPS=7,955.00 DCPS Arrs=1,514.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							

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497	2983	Basic=15,050.00 DA=24,682.00 HRA=4,515.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=6,675.00					
		PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=7,804.00 GSLI=124.00 Mediclaim=1,516.00 DCPS=3,974.00 DCPS Arrs=1,011.00 Govt Insu Scheme=354.00					
		KUDALE NISHIKANT SAKHARAM	Senior Technical Assistant	9300-34800 (GP - 4600)	79,909.00	35,208.00	44,701.00
Basic=26,010.00 DA=42,656.00 HRA=7,803.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=5,273.00 Club=10.00 Society=1,000.00 ITax=15,040.00 Mediclaim=1,895.00 DCPS=6,867.00 DCPS Arrs=1,469.00 Govt Insu Scheme=354.00							
498	2985	Basic=21,860.00 DA=35,850.00 HRA=6,558.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,000.00 DCPS=5,771.00 DCPS Arrs=1,469.00 Govt Insu Scheme=354.00					
		BARBHAI JYOTI DEEPAK	Tr. Programmer	9300-34800 (GP - 4300)	66,908.00	16,028.00	50,880.00
Basic=21,860.00 DA=35,850.00 HRA=6,558.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,000.00 DCPS=5,771.00 DCPS Arrs=1,469.00 Govt Insu Scheme=354.00							
499	2987	Basic=17,240.00 DA=28,274.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=6,075.00					
		PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,782.00 Club=10.00 Society=6,025.00 GSLI=124.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=4,552.00 Govt Insu Scheme=354.00					
		JADHAV PRAKASH GOPINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	53,739.00	21,274.00	32,465.00
Basic=17,240.00 DA=28,274.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=6,075.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,782.00 Club=10.00 Society=6,025.00 GSLI=124.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=4,552.00 Govt Insu Scheme=354.00							
500	2988	Basic=21,860.00 DA=35,850.00 HRA=6,558.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 DiwaliAdvance=3,000.00 ITax=9,713.00 Mediclaim=1,895.00 DCPS=5,771.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		NIKAM NILESH JAGANNATH	Workshop Foreman	9300-34800 (GP - 4300)	66,908.00	22,423.00	44,485.00
Basic=21,860.00 DA=35,850.00 HRA=6,558.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=3,000.00 ITax=9,713.00 Mediclaim=1,895.00 DCPS=5,771.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
501	2989	Basic=21,860.00 DA=35,850.00 HRA=6,558.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 Club=10.00 ITax=6,526.00 Mediclaim=1,895.00 DCPS=5,771.00 Govt Insu Scheme=354.00					
		DHAYGUDE NITIN KRISHNA	Technician(General)	9300-34800 (GP - 4300)	66,908.00	14,856.00	52,052.00
Basic=21,860.00 DA=35,850.00 HRA=6,558.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 Club=10.00 ITax=6,526.00 Mediclaim=1,895.00 DCPS=5,771.00 Govt Insu Scheme=354.00							
502	2990	Basic=15,510.00 DA=25,436.00 Family Wif All=2,000.00 CLA=150.00					
		PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=533.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=4,095.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		RATHOD MOTIRAM ROHIDAS	Sr.Asstt. (General)	9300-34800 (GP - 4300)	43,096.00	13,799.00	29,297.00
Basic=15,510.00 DA=25,436.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=533.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=4,095.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
503	2991	Basic=15,510.00 DA=25,436.00 Family Wif All=2,000.00 CLA=150.00					
		PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=533.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=4,095.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		RAJPUT MANOHARSINGH BHOORSINGH	Workshop Foreman	9300-34800 (GP - 4300)	68,250.00	14,193.00	54,057.00
Basic=15,510.00 DA=25,436.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=533.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=4,095.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net								
504	2992	GHULE SUNIL SHIVAJI	Head Store-keeper	9300-34800 (GP - 4300)	66,908.00	20,900.00	46,008.00								
								Basic=21,860.00 DA=35,850.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=8,300.00							
								PTax=300.00 License Fee=21.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,922.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Service Charges=572.00 DCPS=5,771.00 Govt Insu Scheme=354.00							
505	3002	KHILARE SWATI DADASAHEB	Sister Tutor	9300-34800 (GP - 4400)	63,814.00	28,171.00	35,643.00								
								Basic=21,860.00 DA=35,850.00 HRA=6,558.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=519.00 Society=1,000.00 ITax=8,061.00 Mediclaim=1,895.00 DCPS=5,771.00 Govt Insu Scheme=354.00							
506	3003	MORE SANTOSH RAMCHANDRA	Field Collector	5200-20200 (GP - 2800)	47,716.00	20,606.00	27,110.00								
								Basic=23,210.00 DA=38,064.00 Family Wif All=2,000.00 CLA=240.00 Washing All=300.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=6,673.00 ITax=7,336.00 Mediclaim=758.00 Service Charges=702.00 DCPS=6,128.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
507	3005	RAHERKAR RAJESH MAROTIRAO	Assistant Registrar	15600-39100 (GP - 5400)	85,294.00	17,064.00	68,230.00								
								Basic=17,260.00 DA=28,306.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,552.00 Club=10.00 Society=5,694.00 Mediclaim=1,895.00 Medical Charges=12.00 Service Charges=702.00 DCPS=4,557.00 Govt Insu Scheme=354.00							
508	3007	NEVASE SANJAY SAMPATRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,585.00	12,790.00	26,795.00								
								Basic=31,460.00 DA=51,594.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 GPF=1,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,319.00 Club=10.00 Society=7,188.00 ITax=1,624.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00							
509	3008	MANDLIK SATISH SHIVAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,004.00	18,972.00	24,032.00								
								Basic=14,180.00 DA=23,255.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 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 Mediclaim=1,895.00 Service Charges=702.00 DCPS=3,744.00 Govt Insu Scheme=354.00							
510	3009	JAGTAP SUNIL VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,004.00	10,776.00	32,228.00								
								Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 LIC=4,170.00 Club=10.00 BOMConLn CAMPUS=8,610.00 Mediclaim=1,895.00 DCPS=3,633.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net								
511	3010	KHANDAGLE AVINASH VAMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,176.00	30,355.00	10,821.00								
								Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00							
								PTax=300.00 LIC=1,584.00 Club=10.00 Mediclaim=1,895.00 Xmas Adv=3,000.00 DCPS=3,633.00 Govt Insu Scheme=354.00							
512	3011	PAWAR PRASHANT DAGADU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,004.00	14,924.00	28,080.00								
								Basic=13,760.00 DA=22,566.00 Family Wlf All=2,000.00 CLA=150.00 Overtime All=2,700.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,899.00 Club=10.00 Society=15,733.00 BOMConLn CAMPUS=1,678.00 Mediclaim=1,516.00 Service Charges=702.00 DCPS=3,633.00 Govt Insu Scheme=354.00							
513	3012	GHOJAGE SHANTARAM ANANTA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,054.00	9,225.00	37,829.00								
								Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00 Overtime All=4,050.00							
								PTax=300.00 LIC=2,033.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 DCPS=3,633.00 Govt Insu Scheme=354.00							
514	3013	BHILARE PRAVIN JAGANNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,079.00	19,074.00	27,005.00								
								Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00 Overtime All=3,075.00							
								PTax=300.00 LIC=2,124.00 Club=10.00 Society=10,758.00 Mediclaim=1,895.00 DCPS=3,633.00 Govt Insu Scheme=354.00							
515	3016	MUKNAK GANESH RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,004.00	12,632.00	30,372.00								
								Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,440.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 DCPS=3,633.00 Govt Insu Scheme=354.00							
516	3018	KANSE VISHNU RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	48,024.00	14,662.00	33,362.00								
								Basic=15,530.00 DA=25,469.00 Family Wlf All=2,000.00 CLA=150.00 Overtime All=4,875.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,067.00 Club=10.00 Society=1,000.00 GSLLI=83.00 Mediclaim=1,516.00 Service Charges=702.00 DCPS=4,100.00 Govt Insu Scheme=354.00							
517	3019	KALE RAVIRAJ TUKARAM	Lab Technician	9300-34800 (GP - 4300)	61,440.00	33,833.00	27,607.00								
								Basic=20,000.00 DA=32,800.00 HRA=6,000.00 TA=400.00 Family Wlf All=2,000.00 CLA=240.00							

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518	3020	PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,038.00 Society=12,553.00 ITax=8,413.00 Mediclaim=1,895.00 DCPS=5,280.00 Govt Insu Scheme=354.00						
		JADHAV DEVIDAS BHANUDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,004.00	6,424.00	36,580.00	
		Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00						
PTax=300.00 Society=1,000.00 Mediclaim=1,137.00 DCPS=3,633.00 Govt Insu Scheme=354.00								
519	3021	SATHE ABHIJIT SHANKAR	Construction Assistant	9300-34800 (GP - 4200)	51,987.00	18,830.00	33,157.00	
		Basic=18,730.00 DA=30,717.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00						
		PTax=300.00 DiwaliAdvance=3,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,114.00 Club=10.00 BOMConLn CAMPUS=4,630.00 Mediclaim=1,895.00 Service Charges=454.00 DCPS=4,945.00 Govt Insu Scheme=354.00						
520	3022	ZANJARE SANTOSH DUNDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,654.00	7,448.00	40,206.00	
		Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=4,650.00						
		PTax=300.00 LIC=620.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 Medical Charges=15.00 DCPS=3,633.00 Govt Insu Scheme=354.00						
521	3023	PARBHANE CHETAN GAJANAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	13,070.00	24,348.00	
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00						
		PTax=300.00 GPF=0.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=8,500.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
522	3024	JAMBLE SANJAY RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,682.00	7,192.00	33,490.00	
		Basic=12,970.00 DA=21,271.00 HRA=3,891.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00						
		PTax=300.00 LIC=976.00 Society=1,000.00 Mediclaim=1,137.00 DCPS=3,425.00 Govt Insu Scheme=354.00						
523	3025	BHOTE SACHIN BALU	Skilled Worker	5200-20200 (GP - 1900)	36,399.00	10,174.00	26,225.00	
		Basic=11,430.00 DA=18,745.00 HRA=3,429.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00						
		PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,365.00 Society=1,000.00 Mediclaim=1,137.00 DCPS=3,018.00 Govt Insu Scheme=354.00						
524	3026	PAWAR VAISHALI PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,422.00	16,933.00	21,489.00	
		Basic=12,220.00 DA=20,041.00 HRA=3,666.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00						
		PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,432.00 Club=10.00 Society=6,462.00 Mediclaim=758.00 DCPS=3,227.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						

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525	3027	MALHARI YOGESH SURESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,720.00	19,900.00	20,820.00
Basic=14,610.00 DA=23,960.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=685.00 Club=10.00 Society=8,704.00 Mediclam=758.00 Service Charges=702.00 DCPS=3,857.00 Govt Insu Scheme=354.00							
526	3028	ZAGADE SUNIL RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	52,265.00	19,398.00	32,867.00
Basic=16,910.00 DA=27,732.00 HRA=5,073.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 Society=1,000.00 ITax=9,900.00 Mediclam=379.00 DCPS=4,465.00 Govt Insu Scheme=354.00							
527	3029	SALVE ASHOK PAULASRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,385.00	23,433.00	22,952.00
Basic=14,910.00 DA=24,452.00 HRA=4,473.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 Society=13,694.00 Mediclam=758.00 DCPS=3,937.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
528	3031	PANSARE CHANDRAKANT GANGACHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,879.00	12,760.00	32,119.00
Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=1,875.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Society=4,073.00 Mediclam=379.00 DCPS=3,633.00 Govt Insu Scheme=354.00							
529	3038	JOSHI PRADIP SITARAM	Museum Assistant	9300-34800 (GP - 4400)	67,738.00	27,679.00	40,059.00
Basic=21,870.00 DA=35,867.00 HRA=6,561.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=5,588.00 Club=10.00 ITax=11,137.00 Mediclam=1,516.00 DCPS=5,774.00 Govt Insu Scheme=354.00							
530	3039	PATIL RAJENDRA VISHNU	Executive Engineer	15600-39100 (GP - 7600)	1,28,443.00	50,975.00	77,468.00
Basic=42,110.00 DA=69,060.00 HRA=12,633.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 ITax=49,184.00 Mediclam=1,137.00 Govt Insu Scheme=354.00							
531	3040	WAGH RAVINDRA ASHOK	Co-Ordinator	9300-34800 (GP - 4400)	68,977.00	29,174.00	39,803.00
Basic=21,870.00 DA=35,867.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=9,000.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,042.00 Club=10.00 ITax=13,946.00 Mediclam=1,516.00 Service Charges=702.00 DCPS=5,774.00 Govt Insu Scheme=354.00							

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532	3042	CHERIYAL DNYANESHWAR CHANDRASHEKHAR	Technician(General)	9300-34800 (GP - 4300)	63,204.00	21,646.00	41,558.00
Basic=20,600.00 DA=33,784.00 HRA=6,180.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 LIC=4,572.00 Society=1,000.00 ITax=9,006.00 Mediclaim=975.00 DCPS=5,439.00 Govt Insu Scheme=354.00							
533	3043	NEWASE SANJAY ARJUN	Hamal	4440-7440 (GP - 1300)	27,021.00	7,356.00	19,665.00
Basic=8,240.00 DA=13,514.00 HRA=2,472.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,516.00 DCPS=2,176.00 Govt Insu Scheme=354.00							
534	3044	RAUT SUNIL MOHANRAO	Research Assistant	9300-34800 (GP - 4600)	75,499.00	32,300.00	43,199.00
Basic=24,510.00 DA=40,196.00 HRA=7,353.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOMHsgLn CAMPUS=13,650.00 ITax=7,146.00 Mediclaim=379.00 DCPS=6,471.00 Govt Insu Scheme=354.00							
535	3045	SUTAR PRASHANT KERBA	Head Store-keeper	9300-34800 (GP - 4300)	56,624.00	29,094.00	27,530.00
Basic=20,600.00 DA=33,784.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 BOMHsgLn CAMPUS=15,000.00 Mediclaim=379.00 Service Charges=702.00 DCPS=5,439.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
536	3056	BODADE GAJANAN DNYANDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,239.00	8,226.00	36,013.00
Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 LIC=459.00 Club=10.00 Society=1,000.00 Mediclaim=2,329.00 Medical Charges=30.00 DCPS=3,744.00 Govt Insu Scheme=354.00							
537	3057	GHOLAP SNEHAL SHIVAJI	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	61,267.00	11,253.00	50,014.00
Basic=17,780.00 DA=29,159.00 HRA=5,334.00 TA=400.00 Add Chrg=959.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=5,395.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 DCPS=4,694.00 Govt Insu Scheme=354.00							
538	3058	JOSHI VANDANA RAMDAS	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	61,138.00	12,753.00	48,385.00
Basic=17,780.00 DA=29,159.00 HRA=5,334.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=6,225.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,637.00 Club=10.00 Society=1,000.00 Mediclaim=758.00 DCPS=4,694.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
539	3059	GAWALI KAILAS SAHEBRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	51,413.00	28,120.00	23,293.00
Basic=16,620.00 DA=27,257.00 HRA=4,986.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=1,000.00 ITax=11,782.00 Medclaim=1,516.00 Education Adv=5,260.00 DCPS=4,388.00 Govt Insu Scheme=354.00							
540	3060	CHINTAMANI ABHAY LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,039.00	5,924.00	40,115.00
Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=1,800.00							
PTax=300.00 Club=10.00 Medclaim=1,516.00 DCPS=3,744.00 Govt Insu Scheme=354.00							
541	3061	PATIL ROHIDAS SUDHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,821.00	9,935.00	32,886.00
Basic=14,180.00 DA=23,255.00 HRA=2,836.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Medclaim=1,516.00 DCPS=3,744.00 Govt Insu Scheme=354.00							
542	3062	NANAWARE AVINASH RAMDAS	Sr.Asstt. (General)	5200-20200 (GP - 2400)	47,839.00	11,070.00	36,769.00
Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=2,000.00 Family Wif All=4,000.00 CLA=150.00							
PTax=0.00 DiwaliAdvance=3,000.00 Club=10.00 BOMConLn CAMPUS=3,204.00 Medclaim=758.00 DCPS=3,744.00 Govt Insu Scheme=354.00							
543	3063	MALSHIKARE KIRAN NARAYANRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,051.00	9,730.00	39,321.00
Basic=17,260.00 DA=28,306.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=1,245.00							
PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=504.00 Club=10.00 Society=1,000.00 Medclaim=758.00 Medical Charges=15.00 Service Charges=702.00 DCPS=4,557.00 Govt Insu Scheme=354.00							
544	3064	SONAR YOGESH MADHUKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,821.00	8,535.00	34,286.00
Basic=14,180.00 DA=23,255.00 HRA=2,836.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 Medclaim=1,137.00 DCPS=3,744.00 Govt Insu Scheme=354.00							
545	3065	ANDHALE SATISH SARJERAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	61,398.00	10,396.00	51,002.00
Basic=18,320.00 DA=30,045.00 HRA=5,496.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=4,897.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Medclaim=1,895.00 DCPS=4,837.00 Govt Insu Scheme=354.00							
546	3066	PATIL DIPAK NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,821.00	8,914.00	33,907.00

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547	3069	MANDLIK SUBODH SOMNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,239.00	5,191.00	39,048.00								
								Basic=14,180.00 DA=23,255.00 HRA=2,836.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=3,000.00 Mediclaim=1,516.00 DCPS=3,744.00 Govt Insu Scheme=354.00							
548	3070	BOTRE SANTOSH CHANGDEV	Jr. Asstt. (General)	4440-7440 (GP - 1600)	25,961.00	8,236.00	17,725.00								
								Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 Club=10.00 Mediclaim=758.00 Medical Charges=25.00 DCPS=3,744.00 Govt Insu Scheme=354.00							
549	3071	JADHAV SHASHIKANT SHRIRANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,536.00	9,000.00	23,536.00								
								Basic=9,040.00 DA=14,826.00 Family Wif All=2,000.00 CLA=95.00							
								PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=816.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Service Charges=702.00 DCPS=2,387.00 Govt Insu Scheme=354.00							
550	3072	PATIL MAHESH PRAKASH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,914.00	10,947.00	24,967.00								
								Basic=11,510.00 DA=18,876.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=711.00 Club=10.00 Society=1,000.00 Mediclaim=1,354.00 Service Charges=702.00 DCPS=3,039.00 Govt Insu Scheme=354.00							
551	3073	AMBHURE PRALHAD RAMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,833.00	30,110.00	16,723.00								
								Basic=11,170.00 DA=18,319.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=4,275.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Mediclaim=2,112.00 Service Charges=702.00 DCPS=2,949.00 Govt Insu Scheme=354.00							
552	3074	DATAR AKSHAY PRASAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,833.00	30,110.00	16,723.00								
								Basic=12,590.00 DA=20,648.00 TA=2,000.00 Family Wif All=4,000.00 CLA=95.00 Overtime All=7,500.00							
								PTax=0.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=11,395.00 BOMConLn CAMPUS=7,900.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=3,324.00 Govt Insu Scheme=354.00							
553	3075	GUNJEGAONKAR MALLIKARJUN DATTATRAYA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,391.00	21,827.00	14,564.00								
								Basic=12,970.00 DA=21,271.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,531.00 Club=10.00 Society=9,838.00 Mediclaim=1,137.00 Service Charges=702.00 DCPS=3,425.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net							
554	3077	WAGHMARE VINOD ARUN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,265.00	9,119.00	28,146.00							
								Basic=12,970.00 DA=21,271.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=1,050.00						
								PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=578.00 Society=1,000.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=3,425.00 Govt Insu Scheme=354.00						
555	3078	MEHETRE VISHAL DATTATRAY	Sr.Asstt. (Account)	5200-20200 (GP - 2400)	37,418.00	13,758.00	23,660.00							
								Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=1,875.00						
								PTax=300.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=1,516.00 DCPS=2,949.00 Govt Insu Scheme=354.00						
556	3080	KALSHETTI BASAVARAJ SHARANAPPA	Micro Analyst	9300-34800 (GP - 4300)	61,440.00	18,491.00	42,949.00							
								Basic=20,000.00 DA=32,800.00 HRA=6,000.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00						
								PTax=300.00 LIC=5,484.00 ITax=5,178.00 Mediclaim=1,895.00 DCPS=5,280.00 Govt Insu Scheme=354.00						
557	3082	BURDE NILESH MILAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	37,414.00	7,730.00	29,684.00							
								Basic=11,170.00 DA=18,319.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=5,775.00						
								PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=2,949.00 Govt Insu Scheme=354.00						
558	3083	JADHAV ABHIJIT BHAGVAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	36,003.00	6,715.00	29,288.00							
								Basic=11,630.00 DA=19,073.00 TA=0.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=3,150.00						
								PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Mediclaim=758.00 Service Charges=702.00 DCPS=3,071.00 Govt Insu Scheme=354.00						
559	3084	DEDGE CHANDRASHEKHAR BAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	50,464.00	8,166.00	42,298.00							
								Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=6,225.00						
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=758.00 DCPS=3,744.00 Govt Insu Scheme=354.00						
560	3085	LATE LALASAHEB DASHRATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,913.00	10,253.00	44,660.00							
								Basic=17,780.00 DA=29,159.00 HRA=5,334.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00						

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561	3105	PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,895.00 DCPS=4,694.00 Govt Insu Scheme=354.00					
		JADHAV NILESH SHANKAR	Driver	5200-20200 (GP - 1900)	42,765.00	15,574.00	27,191.00
		Basic=11,090.00 DA=18,188.00 HRA=3,327.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=7,310.00					
PTax=300.00 DiwaliAdvance=3,000.00 LIC=6,087.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 DCPS=2,928.00 Govt Insu Scheme=354.00							
562	3106	PTax=300.00 DiwaliAdvance=3,000.00 LIC=6,087.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 DCPS=2,928.00 Govt Insu Scheme=354.00					
		CHIKATE SHIVAJI DAGDU	Driver	5200-20200 (GP - 1900)	43,084.00	16,117.00	26,967.00
		Basic=11,090.00 DA=18,188.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=11,356.00					
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,738.00 Club=10.00 Society=3,660.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=2,928.00 Govt Insu Scheme=354.00							
563	3107	PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,738.00 Club=10.00 Society=3,660.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=2,928.00 Govt Insu Scheme=354.00					
		RATHOD VASANT BANDU	Sr.Stenographer (English)	9300-34800 (GP - 4400)	67,738.00	16,757.00	50,981.00
		Basic=21,870.00 DA=35,867.00 HRA=6,561.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00					
PTax=300.00 DiwaliAdvance=3,000.00 LIC=531.00 ITax=5,282.00 Mediclaim=1,516.00 DCPS=5,774.00 Govt Insu Scheme=354.00							
564	3108	PTax=300.00 DiwaliAdvance=3,000.00 LIC=531.00 ITax=5,282.00 Mediclaim=1,516.00 DCPS=5,774.00 Govt Insu Scheme=354.00					
		DAMSE SUREKHA VIJAYKUMAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,214.00	14,583.00	30,631.00
		Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=975.00					
PTax=300.00 DiwaliAdvance=3,000.00 LIC=5,038.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 DCPS=3,744.00 Govt Insu Scheme=354.00							
565	3115	PTax=300.00 DiwaliAdvance=3,000.00 LIC=5,038.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 DCPS=3,744.00 Govt Insu Scheme=354.00					
		PARDESHI SHRIKANT SURESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,390.00	13,817.00	21,573.00
		Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00					
PTax=300.00 DiwaliAdvance=3,000.00 Society=6,077.00 Mediclaim=1,137.00 DCPS=2,949.00 Govt Insu Scheme=354.00							
566	3123	PTax=300.00 DiwaliAdvance=3,000.00 Society=6,077.00 Mediclaim=1,137.00 DCPS=2,949.00 Govt Insu Scheme=354.00					
		KALE DILIP KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	70,942.00	45,632.00	25,310.00
		Basic=20,890.00 DA=34,260.00 HRA=6,267.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=6,975.00					
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=28,791.00 ITax=7,637.00 Mediclaim=379.00 DCPS=5,515.00							
567	3125	PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=28,791.00 ITax=7,637.00 Mediclaim=379.00 DCPS=5,515.00					
		DHIWAR SULBHA SUNIL	Technical Assistant Library	9300-34800 (GP - 5400)	88,107.00	32,439.00	55,668.00
		Basic=28,390.00 DA=46,560.00 HRA=8,517.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00					
PTax=300.00 LIC=9,291.00 ITax=14,999.00 DCPS=7,495.00 Govt Insu Scheme=354.00							

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568	3133	KAROTE SANJAY SHAMLAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,991.00	13,926.00	29,065.00
Basic=12,970.00 DA=21,271.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=6,600.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,263.00 Mediclaim=1,137.00 License Fee Arrears=1,500.00 Service Charges=401.00 DCPS=3,425.00 Govt Insu Scheme=354.00							
569	3134	DESAI DATTATRAYA VENKATESH	Jr. Informatics Scientist Grd.II	9300-34800 (GP - 5400)	88,107.00	22,567.00	65,540.00
Basic=28,390.00 DA=46,560.00 HRA=8,517.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=3,000.00 ITax=9,613.00 Mediclaim=1,137.00 Service Charges=668.00 DCPS=7,495.00 Govt Insu Scheme=354.00							
570	3140	SHARMA SATISH RAMPDARATH	Hamal	4440-7440 (GP - 1300)	24,149.00	10,028.00	14,121.00
Basic=8,240.00 DA=13,514.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 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 Mediclaim=1,137.00 Service Charges=382.00 DCPS=2,176.00 Govt Insu Scheme=354.00							
571	3141	GADADE KUMAR CHHABU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,828.00	22,689.00	19,139.00
Basic=13,360.00 DA=21,910.00 HRA=4,008.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 Society=10,898.00 Mediclaim=1,137.00 Lwp Rec.=10,000.00 Govt Insu Scheme=354.00							
572	3143	WAGHULE SANDEEP ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,639.00	8,334.00	23,305.00
Basic=11,170.00 DA=18,319.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Mediclaim=1,137.00 Service Charges=453.00 DCPS=2,949.00 Govt Insu Scheme=354.00							
573	3144	BOLAGE SATISH DIGAMBAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,639.00	18,356.00	13,283.00
Basic=11,170.00 DA=18,319.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=10,616.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=2,949.00 Govt Insu Scheme=354.00							
574	3145	KAROTE POOJA HEMANT	Jr. Asstt. (General)	4440-7440 (GP - 1300)	23,487.00	15,085.00	8,402.00
Basic=8,000.00 DA=13,120.00 Family Wif All=2,000.00 CLA=95.00 Overtime All=272.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=10.00 LIC=1,158.00 Club=10.00 Society=3,615.00 Mediclaime=1,516.00 Service Charges=600.00 DCPS=2,112.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
575	3146	KHAMBE ROHAN MAHADEV	Jr. Asstt. (General)	4440-7440 (GP - 1300)	23,215.00	16,921.00	6,294.00
Basic=8,000.00 DA=13,120.00 Family Wif All=2,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,112.00 Club=10.00 Society=5,285.00 Mediclaime=1,516.00 Service Charges=702.00 DCPS=2,112.00 Govt Insu Scheme=354.00							
576	3147	DUSANE RAJENDRA VIJAY	Jr. Asstt. (Account)	4440-7440 (GP - 1300)	26,915.00	10,801.00	16,114.00
Basic=8,000.00 DA=13,120.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=3,400.00							
PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,242.00 Club=10.00 Mediclaime=1,516.00 Xmas Adv=3,000.00 Medical Charges=35.00 Service Charges=702.00 DCPS=2,112.00 Govt Insu Scheme=354.00							
577	3148	KEDARI ANIL SURYAKANT	Jr. Asstt. (General)	5200-20200 (GP - 1900)	34,129.00	9,021.00	25,108.00
Basic=10,760.00 DA=17,646.00 HRA=3,228.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaime=1,516.00 DCPS=2,841.00 Govt Insu Scheme=354.00							
578	3150	DHENGALE HARNABAI AMBAJI	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,390.00	23,084.00	12,306.00
Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=10,351.00 BOMConLn CAMPUS=6,120.00 DCPS=2,949.00 Govt Insu Scheme=354.00							
579	3151	SUTAR SHIVAJI HANUMANT	Mali	5200-20200 (GP - 1800)	33,912.00	20,209.00	13,703.00
Basic=9,520.00 DA=15,613.00 HRA=2,856.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=3,128.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,758.00 Club=10.00 Society=11,515.00 Mediclaime=758.00 DCPS=2,514.00 Govt Insu Scheme=354.00							
580	3152	KAMBLE BALU KUNDLIK	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	31,639.00	12,130.00	19,509.00
Basic=11,170.00 DA=18,319.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Mediclaime=1,895.00 Service Charges=702.00 DCPS=2,949.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
581	3153	DIXIT PURSSHOTTAM SHIVRAM	Electric Overseer	9300-34800 (GP - 4200)	58,006.00	12,894.00	45,112.00

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
582	3154	CHOUGALE SHASHIKANT MARUTI	Electric Overseer	9300-34800 (GP - 4200)	Basic=18,730.00 DA=30,717.00 HRA=5,619.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00		
					PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 DCPS=4,945.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00		
					62,056.00	17,473.00	44,583.00
583	3157	LOLAGE SUJIT DIGAMBAR	Jr. Asstt. (General)	5200-20200 (GP - 1900)	Basic=18,730.00 DA=30,717.00 HRA=5,619.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00 Washing All=300.00 Overtime All=4,050.00		
					PTax=300.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=6,838.00 Mediclaim=1,516.00 DCPS=4,945.00 Govt Insu Scheme=354.00		
					34,129.00	9,390.00	24,739.00
584	3158	GHUNGRAD RAJARAM MURLIDHAR	Jr. Asstt. (General)	5200-20200 (GP - 1900)	Basic=10,760.00 DA=17,646.00 HRA=3,228.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00		
					PTax=300.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=1,895.00 DCPS=2,841.00 Govt Insu Scheme=354.00		
					36,417.00	10,549.00	25,868.00
585	3159	DESHPANDE ABHIJIT VIJAY	Artist Modullar	9300-34800 (GP - 4300)	Basic=10,760.00 DA=17,646.00 Family Wf All=2,000.00 CLA=95.00 Overtime All=5,916.00		
					PTax=0.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Mediclaim=2,112.00 Service Charges=702.00 DCPS=2,841.00 Govt Insu Scheme=354.00		
					61,440.00	11,081.00	50,359.00
586	3160	YESHI ANIL SHANTARAM	Jr. Asstt. (General)	4440-7440 (GP - 1600)	Basic=20,000.00 DA=32,800.00 HRA=6,000.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00		
					PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 DCPS=5,280.00 Govt Insu Scheme=354.00		
					34,404.00	5,601.00	28,803.00
587	3161	BATHE RAHUL NIVRUTTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	Basic=8,980.00 DA=14,727.00 HRA=2,694.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Overtime All=5,508.00		
					PTax=300.00 LIC=1,818.00 Mediclaim=758.00 DCPS=2,371.00 Govt Insu Scheme=354.00		
					35,390.00	9,508.00	25,882.00
588	3162	PATOLE NAVNATH GENBHAU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00		
					PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 DCPS=2,949.00 Govt Insu Scheme=354.00		
					44,242.00	8,630.00	35,612.00
					Basic=11,630.00 DA=19,073.00 HRA=3,489.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=7,500.00		

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
589	3163	PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,895.00 DCPS=3,071.00 Govt Insu Scheme=354.00					
		SAWANT RAJENDRA GANGARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,411.00	25,992.00	8,419.00
		Basic=12,220.00 DA=20,041.00 Family Wif All=2,000.00 CLA=150.00					
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=15,353.00 Mediclaim=1,516.00 Service Charges=702.00 DCPS=3,227.00 Govt Insu Scheme=354.00							
590	3164	PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=15,353.00 Mediclaim=1,516.00 Service Charges=702.00 DCPS=3,227.00 Govt Insu Scheme=354.00					
		DHORE SUMIT VILAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,390.00	13,725.00	21,665.00
		Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00					
PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,531.00 Club=10.00 Society=3,523.00 BOMConLn CAMPUS=1,300.00 Mediclaim=758.00 DCPS=2,949.00 Govt Insu Scheme=354.00							
591	3165	PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=5,170.00 Mediclaim=758.00 Service Charges=702.00 DCPS=5,280.00 Govt Insu Scheme=354.00					
		KHILARI VRUSHALI ASHOK	Technical Assistant Library	9300-34800 (GP - 4300)	55,040.00	17,104.00	37,936.00
		Basic=20,000.00 DA=32,800.00 Family Wif All=2,000.00 CLA=240.00					
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=5,170.00 Mediclaim=758.00 Service Charges=702.00 DCPS=5,280.00 Govt Insu Scheme=354.00							
592	3166	PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=510.00 Club=10.00 Society=7,503.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=4,166.00 Govt Insu Scheme=354.00					
		CHAVAN RAGHUNATH BHIKU	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	43,809.00	19,970.00	23,839.00
		Basic=15,780.00 DA=25,879.00 TA=0.00 Family Wif All=2,000.00 CLA=150.00					
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=510.00 Club=10.00 Society=7,503.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=4,166.00 Govt Insu Scheme=354.00							
593	3170	PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=510.00 Club=10.00 Society=7,503.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=4,166.00 Govt Insu Scheme=354.00					
		VHANGAVDE SURYAKANT ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,382.00	17,326.00	29,056.00
		Basic=12,970.00 DA=21,271.00 HRA=3,891.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=5,700.00					
PTax=300.00 DiwaliAdvance=3,000.00 LIC=5,952.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 DCPS=3,425.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
594	3171	PTax=300.00 Society=1,000.00 ITax=16,537.00 Mediclaim=1,516.00 DCPS=6,471.00 Govt Insu Scheme=354.00					
		LAVANGADE MILIND SURESH	Senior Technical Assistant	9300-34800 (GP - 4600)	75,499.00	26,178.00	49,321.00
		Basic=24,510.00 DA=40,196.00 HRA=7,353.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00					
PTax=300.00 Society=1,000.00 ITax=16,537.00 Mediclaim=1,516.00 DCPS=6,471.00 Govt Insu Scheme=354.00							
595	3172	PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=7,503.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=4,166.00 Govt Insu Scheme=354.00					
		JADHAWAR AMOL RAMLING	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,951.00	18,129.00	25,822.00
		Basic=12,970.00 DA=21,271.00 HRA=3,891.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=5,700.00					
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=510.00 Club=10.00 Society=7,503.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=4,166.00 Govt Insu Scheme=354.00							

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596	3173	GABHALE EKNATH PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,054.00	11,247.00	32,807.00								
								Basic=13,760.00 DA=22,566.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=5,475.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,325.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=3,633.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
597	3174	SONAR PRASANNA PURUSHOTTAM	Technical Assistant Library	9300-34800 (GP - 4300)	55,040.00	11,071.00	43,969.00								
								Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=1,050.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,055.00 Club=10.00 Mediclaim=1,895.00 DCPS=3,633.00 Govt Insu Scheme=354.00							
598	3175	BHUSNAR YUVRAJ SHRIPATI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,976.00	10,425.00	35,551.00								
								Basic=20,000.00 DA=32,800.00 Family Wif All=2,000.00 CLA=240.00							
								PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=5,280.00 Govt Insu Scheme=354.00							
599	3179	PATIL BHARATI TUKARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,004.00	8,297.00	34,707.00								
								Basic=13,760.00 DA=22,566.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=7,500.00							
								PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 Mediclaim=1,516.00 Service Charges=702.00 DCPS=3,633.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
600	3181	MORALE SURESH SHIVAJI	Sr.Asstt. (General)	5200-20200 (GP - 2400)	40,951.00	11,689.00	29,262.00								
								Basic=13,760.00 DA=22,566.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=2,475.00							
								PTax=300.00 DiwaliAdvance=3,000.00 AdjTrAll=39.00 AdjHRA=399.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Mediclaim=1,516.00 License Fee Arrears=135.00 Service Charges=702.00 Addl Water Ch=12.00 Addl Cons Chrg=1.00 Addl Service Chrg=68.00 DCPS=3,633.00 Govt Insu Scheme=354.00							
601	3182	PATANGE DINKAR KISANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,353.00	10,690.00	29,663.00								
								Basic=11,630.00 DA=19,073.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=7,500.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Mediclaim=1,733.00 Service Charges=702.00 DCPS=3,071.00 Govt Insu Scheme=354.00							
602	3183	AWARI SHASHIKANT MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,476.00	13,698.00	24,778.00								
								Basic=13,760.00 DA=22,566.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=7,500.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Mediclaim=1,733.00 Service Charges=702.00 DCPS=3,071.00 Govt Insu Scheme=354.00							

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603	3187	THUBE ABA BAJIRAO	Jr. Asstt. (General)	5200-20200 (GP - 1900)	44,596.00	14,000.00	30,596.00							
								Basic=13,760.00 DA=22,566.00 Family Wif All=2,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,042.00 Society=1,000.00 Mediclaim=1,137.00 Service Charges=702.00 DCPS=3,633.00 Govt Insu Scheme=354.00						
604	3201	UTHEWAL JITENDRA SABJI	Sweeper	4440-7440 (GP - 1600)	32,064.00	17,883.00	14,181.00							
								Basic=14,320.00 DA=23,485.00 HRA=4,296.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00						
								PTax=300.00 LIC=3,273.00 BOMConLn CAMPUS=5,155.00 Mediclaim=1,137.00 DCPS=3,781.00 Govt Insu Scheme=354.00						
605	3202	TUNDLAYAT ANAND SUKHARAM	Sweeper	4440-7440 (GP - 1600)	31,928.00	25,407.00	6,521.00							
								Basic=8,980.00 DA=14,727.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,712.00 Cleaning All=250.00						
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=510.00 Club=10.00 BOMConLn CAMPUS=8,510.00 Mediclaim=1,137.00 Medical Charges=65.00 Service Charges=600.00 DCPS=2,371.00 Govt Insu Scheme=354.00						
606	3212	KURANE AJIT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,054.00	20,960.00	26,094.00							
								Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=4,050.00						
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=12,284.00 Club=10.00 Society=1,000.00 Mediclaim=379.00 DCPS=3,633.00 Govt Insu Scheme=354.00						
607	3213	MANE DAYANAND MAHADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,004.00	16,616.00	26,388.00							
								Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=7,161.00 Mediclaim=1,137.00 DCPS=3,633.00 Govt Insu Scheme=354.00						
608	3214	GAIKWAD VIJAY VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,726.00	13,329.00	30,397.00							
								Basic=13,760.00 DA=22,566.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=5,250.00						
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,275.00 Club=10.00 Medical Charges=25.00 Service Charges=702.00 Addl Service Chrg=2,500.00 DCPS=3,633.00 Govt Insu Scheme=354.00						
609	3215	SAWANT SANTOSH PRAKASH	Peon	4440-7440 (GP - 1600)	27,190.00	13,210.00	13,980.00							

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610	3216	JADHAV MAHESH SHIVAJI	Peon	4440-7440 (GP - 1600)	29,196.00	21,944.00	7,252.00							
								Basic=8,980.00 DA=14,727.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=1,088.00						
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=412.00 Club=10.00 Society=3,706.00 Mediclaim=2,112.00 Service Charges=401.00 DCPS=2,371.00 Govt Insu Scheme=354.00						
611	3217	THORAT ATUL KARBHARI	Peon	4440-7440 (GP - 1600)	29,196.00	21,780.00	7,416.00							
								Basic=8,980.00 DA=14,727.00 HRA=2,694.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00						
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,681.00 Club=10.00 Society=9,663.00 CoOp Loan=2,670.00 Mediclaim=1,895.00 DCPS=2,371.00 Govt Insu Scheme=354.00						
612	3218	NIMBRE ANJANA PANDURANG	Peon	4440-7440 (GP - 1600)	26,102.00	9,638.00	16,464.00							
								Basic=8,980.00 DA=14,727.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00						
								PTax=300.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,219.00 Club=10.00 Society=1,000.00 Mediclaim=758.00 Service Charges=600.00 DCPS=2,371.00 Govt Insu Scheme=354.00						
613	3219	SAGARE YOGESH NAMDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,828.00	11,705.00	30,123.00							
								Basic=13,360.00 DA=21,910.00 HRA=4,008.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=3,008.00 Mediclaim=1,516.00 DCPS=3,527.00 Govt Insu Scheme=354.00						
614	3220	DIVE SAMEER VILAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,828.00	25,392.00	16,436.00							
								Basic=13,360.00 DA=21,910.00 HRA=4,008.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00						
								PTax=300.00 LIC=1,342.00 Club=10.00 Society=15,343.00 Mediclaim=1,516.00 AMBEDKAR Adv=3,000.00 DCPS=3,527.00 Govt Insu Scheme=354.00						
615	3223	SAWANTBHONSALE MEGHNA RAMCHANDRA	Information Officer	9300-34800 (GP - 5400)	72,860.00	30,183.00	42,677.00							
								Basic=26,750.00 DA=43,870.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=15,340.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=7,062.00 Govt Insu Scheme=354.00						
616	3225	KANDHARE SOMNATH BALU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,552.00	23,821.00	19,731.00							
								Basic=13,360.00 DA=21,910.00 HRA=4,008.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00						
								PTax=300.00 LIC=1,342.00 Club=10.00 Society=15,343.00 Mediclaim=1,516.00 AMBEDKAR Adv=3,000.00 DCPS=3,527.00 Govt Insu Scheme=354.00						

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617	3226	VASTE ANKITA MANDAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	Basic=12,970.00 DA=21,271.00 HRA=3,891.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Overtime All=2,925.00		
					PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,874.00 Club=10.00 Society=13,100.00 Mediclaim=758.00 DCPS=3,425.00 Govt Insu Scheme=354.00		
					40,907.00	13,046.00	27,861.00
618	3227	TAK SAPANA PAPPU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	Basic=12,970.00 DA=21,271.00 HRA=3,891.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=225.00		
					PTax=300.00 DiwaliAdvance=3,000.00 LIC=3,062.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 DCPS=3,425.00 Govt Insu Scheme=354.00		
					40,765.00	20,738.00	20,027.00
619	3228	KADAM SANTOSH SHIVRAM	Peon	4440-7440 (GP - 1600)	Basic=12,590.00 DA=20,648.00 HRA=3,777.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=1,200.00		
					PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,287.00 Society=11,094.00 Mediclaim=379.00 DCPS=3,324.00 Govt Insu Scheme=354.00		
					32,194.00	5,032.00	27,162.00
620	3230	GELOTE SANJAYKUMAR MAMCHAND	Sweeper	4440-7440 (GP - 1600)	Basic=8,450.00 DA=13,858.00 HRA=2,535.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=4,556.00		
					PTax=300.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 DCPS=2,231.00 Govt Insu Scheme=354.00		
					30,733.00	12,559.00	18,174.00
621	3231	SHAIKH ASIF HAMEED	Peon	4440-7440 (GP - 1600)	Basic=8,450.00 DA=13,858.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,780.00 Cleaning All=250.00		
					PTax=300.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 DCPS=2,231.00 Govt Insu Scheme=354.00		
					30,847.00	17,309.00	13,538.00
622	3236	MARKANDE MANISHA AMIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	Basic=8,200.00 DA=13,448.00 HRA=2,460.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=3,944.00		
					PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=6,843.00 Mediclaim=1,137.00 Education Adv=3,500.00 DCPS=2,165.00 Govt Insu Scheme=354.00		
					39,565.00	16,978.00	22,587.00
623	3237	KADLAK PUSHKRAJ KISHOR	Peon	4440-7440 (GP - 1600)	Basic=12,590.00 DA=20,648.00 HRA=3,777.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00		
					PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,680.00 Club=10.00 Society=6,173.00 Mediclaim=1,137.00 DCPS=3,324.00 Govt Insu Scheme=354.00		
					30,095.00	24,122.00	5,973.00
				Basic=8,200.00 DA=13,448.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=6,052.00			

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624	3238	KADAM KIRAN ASHOK	Peon	4440-7440 (GP - 1600)	24,043.00	7,153.00	16,890.00								
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=16,004.00 Mediclaim=1,137.00 Medical Charges=6.00 Service Charges=600.00 DCPS=2,165.00 Govt Insu Scheme=354.00							
								Basic=8,200.00 DA=13,448.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Mediclaim=379.00 Service Charges=401.00 DCPS=2,165.00 Govt Insu Scheme=354.00															
625	3239	PRASAD NITIN MUNNALAL	Sweeper	4440-7440 (GP - 1600)	24,293.00	11,329.00	12,964.00								
								Basic=8,200.00 DA=13,448.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=10.00 LIC=2,733.00 Club=10.00 Mediclaim=1,137.00 Service Charges=600.00 DCPS=2,165.00 Govt Insu Scheme=354.00							
626	3240	HOLKAR JITENDRA HARIBHAU	Peon	4440-7440 (GP - 1600)	28,043.00	4,843.00	23,200.00								
								Basic=8,200.00 DA=13,448.00 TA=2,000.00 Family Wif All=4,000.00 CLA=95.00 Washing All=300.00							
								PTax=0.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=1,000.00 Mediclaim=379.00 Service Charges=401.00 DCPS=2,165.00 Govt Insu Scheme=354.00							
627	3242	HAMBIR ANIKET VINOD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,065.00	9,125.00	37,940.00								
								Basic=12,590.00 DA=20,648.00 HRA=3,777.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=7,500.00							
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 DCPS=3,324.00 Govt Insu Scheme=354.00							
628	3243	KAROTE HEMANT NANDU	Sweeper	4440-7440 (GP - 1600)	30,413.00	15,539.00	14,874.00								
								Basic=8,200.00 DA=13,448.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=6,120.00 Cleaning All=250.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,109.00 Club=10.00 Society=7,783.00 Mediclaim=758.00 Medical Charges=60.00 DCPS=2,165.00 Govt Insu Scheme=354.00							
629	3244	KASHID SHANTANU DINESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,388.00	7,665.00	27,723.00								
								Basic=12,590.00 DA=20,648.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Mediclaim=379.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
630	3245	GOGAWALE VICKRANT ANANT	Jr. Asstt. (General)	4440-7440 (GP - 1600)	30,407.00	10,001.00	20,406.00								

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631	3246	PAWAR RAJASHRI MAHENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,565.00	8,946.00	30,619.00							
								Basic=8,200.00 DA=13,448.00 Family Wif All=2,000.00 CLA=95.00 Overtime All=6,664.00						
								PTax=300.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=884.00 Club=10.00 Society=4,585.00 Mediclaim=758.00 Service Charges=401.00 DCPS=2,165.00 Govt Insu Scheme=354.00						
632	3248	CHOURE SANGEETA SURENDRA	Peon	4440-7440 (GP - 1600)	26,903.00	10,931.00	15,972.00							
								Basic=12,590.00 DA=20,648.00 HRA=3,777.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,579.00 Club=10.00 Mediclaim=379.00 DCPS=3,324.00 Govt Insu Scheme=354.00						
633	3252	KUDIA AJAY BABU	Sweeper	4440-7440 (GP - 1600)	24,293.00	18,105.00	6,188.00							
								Basic=8,200.00 DA=13,448.00 HRA=2,460.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00						
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,585.00 Society=1,000.00 Mediclaim=1,137.00 DCPS=2,165.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
634	3265	SOUDE DEEPAK KALIDAS	Sweeper	4440-7440 (GP - 1600)	23,659.00	17,292.00	6,367.00							
								Basic=7,960.00 DA=13,054.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00						
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Society=7,375.00 Mediclaim=1,137.00 Medical Charges=10.00 Service Charges=600.00 DCPS=2,102.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
635	3266	PHADKE YOGESH PRABHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,477.00	9,028.00	29,449.00							
								Basic=12,220.00 DA=20,041.00 HRA=3,666.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00						
								PTax=300.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Xmas Adv=3,000.00 DCPS=3,227.00 Govt Insu Scheme=354.00						
636	3267	KAROTE VIDYA KISHOR	Sweeper	4440-7440 (GP - 1600)	23,659.00	16,734.00	6,925.00							
								Basic=7,960.00 DA=13,054.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00						
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=8,880.00 Mediclaim=1,137.00 Medical Charges=6.00 Service Charges=401.00 DCPS=2,102.00 Govt Insu Scheme=354.00						
637	3268	MORE RESHMA RAJESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,477.00	12,532.00	25,945.00							
								Basic=8,200.00 DA=13,448.00 Family Wif All=2,000.00 CLA=95.00 Overtime All=6,664.00						
								PTax=300.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=884.00 Club=10.00 Society=4,585.00 Mediclaim=758.00 Service Charges=401.00 DCPS=2,165.00 Govt Insu Scheme=354.00						

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638	3271	JOGDENKAR PRAVIN PRALHAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,302.00	38,550.00	6,752.00
		Basic=12,220.00 DA=20,041.00 HRA=3,666.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00					
		PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,114.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 DCPS=3,227.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
639	3276	KAROTE VARSHA MADAN	Jr. Asstt. (General)	4440-7440 (GP - 1600)	27,393.00	9,672.00	17,721.00
		Basic=12,220.00 DA=20,041.00 HRA=3,666.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=6,825.00					
		PTax=300.00 DiwaliAdvance=3,000.00 LIC=5,770.00 Club=10.00 Society=10,659.00 ITax=13,461.00 Mediclaim=379.00 DCPS=3,227.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
640	3283	PAWAR SHRIKANT HARISHCHANDRA	Lab Technician	9300-34800 (GP - 4300)	53,296.00	14,071.00	39,225.00
		Basic=17,230.00 DA=28,257.00 HRA=5,169.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00					
		PTax=300.00 DiwaliAdvance=3,000.00 LIC=3,341.00 Mediclaim=1,137.00 DCPS=4,549.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
641	3284	VARPE ASHISH CHANGDEO	Jr.Engineer	9300-34800 (GP - 4400)	55,862.00	28,987.00	26,875.00
		Basic=18,300.00 DA=30,012.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=5,310.00					
		PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=426.00 Club=10.00 Society=5,948.00 ITax=9,990.00 Mediclaim=1,895.00 Service Charges=702.00 DCPS=4,832.00 Govt Insu Scheme=354.00					
642	3285	PHUGE SAMADHAN KRUSHNA	Technical Assistant	5200-20200 (GP - 2800)	42,534.00	12,161.00	30,373.00
		Basic=13,600.00 DA=22,304.00 HRA=4,080.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00					
		PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 BOMConLn CAMPUS=2,000.00 Mediclaim=1,516.00 DCPS=3,591.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
643	3286	KEDARI AVINASH SUNIL	Jr. Asstt. (General)	4440-7440 (GP - 1800)	27,187.00	16,719.00	10,468.00
		Basic=8,380.00 DA=13,743.00 HRA=2,514.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00					
		PTax=300.00 DiwaliAdvance=3,000.00 Society=8,704.00 Mediclaim=758.00 DCPS=2,213.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
644	3288	DESHMUKH ANKUSH NAMDEVRAO	Jr. Asstt. (General)	4440-7440 (GP - 1800)	27,663.00	8,773.00	18,890.00
		Basic=8,380.00 DA=13,743.00 HRA=2,514.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00					
		PTax=300.00 DiwaliAdvance=3,000.00 Society=8,704.00 Mediclaim=758.00 DCPS=2,213.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					

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645	3289	PATIL NILESH VITTHAL	Technical Assistant	9300-34800 (GP - 4300)	53,296.00	17,418.00	35,878.00							
								Basic=8,380.00 DA=13,743.00 HRA=2,514.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=476.00						
								PTax=300.00 DiwaliAdvance=3,000.00 Mediclaim=1,516.00 DCPS=2,213.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
646	3290	ATTAR NAUSHAD AFSAR	Chemical Analyst	9300-34800 (GP - 4300)	53,296.00	9,340.00	43,956.00							
								Basic=17,230.00 DA=28,257.00 HRA=5,169.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 LIC=1,301.00 Society=7,629.00 Mediclaim=1,895.00 DCPS=4,549.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
647	3291	MENDHE UMESH VISHWASRAO	Surveyor Archeology	9300-34800 (GP - 4300)	53,296.00	34,736.00	18,560.00							
								Basic=17,230.00 DA=28,257.00 HRA=5,169.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=3,000.00 Society=14,863.00 ITax=9,143.00 Mediclaim=1,137.00 DCPS=4,549.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
648	3292	GAJARMAL DEEPAK PANDHARINATH	Draftsman	9300-34800 (GP - 4400)	58,130.00	12,392.00	45,738.00							
								Basic=18,300.00 DA=30,012.00 HRA=5,490.00 TA=1,200.00 Add Chrg=888.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=1,516.00 DCPS=4,832.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
649	3293	SUGAVE SANTOSH VISHWAMBAR	Documentiontist	9300-34800 (GP - 4400)	50,552.00	21,250.00	29,302.00							
								Basic=18,300.00 DA=30,012.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 BOMConLn CAMPUS=3,601.00 ITax=4,379.00 Mediclaim=1,137.00 Medical Charges=25.00 Service Charges=702.00 DCPS=4,832.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
650	3294	CHAUDHARI SHITAL SACHIN	Technician Cum Draftsman	5200-20200 (GP - 2000)	32,332.00	8,097.00	24,235.00							
								Basic=10,130.00 DA=16,613.00 HRA=3,039.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=758.00 DCPS=2,675.00 Govt Insu Scheme=354.00						
651	3295	PRAKSHALE ARTEE CHANDRAKANT	Statistical Assistant	9300-34800 (GP - 4400)	57,962.00	11,781.00	46,181.00							
								Basic=18,300.00 DA=30,012.00 HRA=5,490.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=720.00						

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652	3296	PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,895.00 DCPS=4,832.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
		MAINDARGI CHANABASAPPA REVANSIDDHA	Section Cutter Grinder	4440-7440 (GP - 1800)	27,487.00	11,687.00	15,800.00	
		Basic=8,380.00 DA=13,743.00 HRA=2,514.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00						
		PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,914.00 Mediclaim=1,516.00 DCPS=2,213.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
653	3297	PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,914.00 Mediclaim=1,516.00 DCPS=2,213.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
		PATOLE SHEKHAR SATYAVAN	Jr. Asstt. (General)	4440-7440 (GP - 1600)	25,192.00	10,366.00	14,826.00	
		Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00						
		PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,757.00 Club=10.00 Mediclaim=1,516.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
654	3298	PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,757.00 Club=10.00 Mediclaim=1,516.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
		PATIL AATAMARAM DAGADU	Health Attendent	4440-7440 (GP - 1300)	29,822.00	5,670.00	24,152.00	
		Basic=6,880.00 DA=11,283.00 HRA=2,064.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=6,800.00						
		PTax=300.00 LIC=672.00 Mediclaim=1,137.00 DCPS=1,817.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
655	3299	PTax=300.00 LIC=672.00 Mediclaim=1,137.00 DCPS=1,817.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
		PAWAR VITTHAL SHIVAJI	Peon Library	4440-7440 (GP - 1300)	30,214.00	11,382.00	18,832.00	
		Basic=6,880.00 DA=11,283.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=9,656.00						
		PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 Mediclaim=1,895.00 Service Charges=600.00 DCPS=1,817.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
656	3300	PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 Mediclaim=1,895.00 Service Charges=600.00 DCPS=1,817.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
		NIKAM RAJENDRA TANAJI	Herbarium Keeper (Botany)	5200-20200 (GP - 2800)	42,534.00	5,802.00	36,732.00	
		Basic=13,600.00 DA=22,304.00 HRA=4,080.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00						
		PTax=300.00 DiwaliAdvance=3,000.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
657	3301	PTax=300.00 DiwaliAdvance=3,000.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
		ANIGUNTE SANDEEP LIMBAJIRAO	Head Store-keeper	9300-34800 (GP - 4300)	53,296.00	10,126.00	43,170.00	
		Basic=17,230.00 DA=28,257.00 HRA=5,169.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00						
		PTax=300.00 Club=10.00 Society=8,704.00 Mediclaim=758.00 Govt Insu Scheme=354.00						
658	3302	PTax=300.00 Club=10.00 Society=8,704.00 Mediclaim=758.00 Govt Insu Scheme=354.00						
		KASHID KISHORI MAHADEO	Khansama Attendant	5200-20200 (GP - 1900)	30,074.00	2,876.00	27,198.00	
		Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00						
		PTax=300.00 LIC=1,454.00 Club=10.00 Mediclaim=758.00 Govt Insu Scheme=354.00						

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659	3303	WAGH ASHOK BHAGWAT	Khansama Attendant	5200-20200 (GP - 1900)	36,892.00	10,446.00	26,446.00
Basic=9,260.00 DA=15,186.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=9,996.00							
PTax=300.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=4,808.00 Mediclaim=1,516.00 Service Charges=364.00 Govt Insu Scheme=354.00							
660	3304	JADHAO LAKHAN MANIK	Khansama Attendant	5200-20200 (GP - 1900)	40,360.00	9,086.00	31,274.00
Basic=9,260.00 DA=15,186.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=13,464.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=524.00 Society=1,000.00 Mediclaim=1,571.00 Service Charges=401.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
661	3305	SHINDE DADASAHEB VAIJNATHRAO	Khansama Attendant	5200-20200 (GP - 1900)	39,068.00	7,929.00	31,139.00
Basic=9,260.00 DA=15,186.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=12,172.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 Mediclaim=1,137.00 Service Charges=382.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
662	3309	GUNTAL TULSHIDAS NAVNATH	Sr. Clerk	5200-20200 (GP - 2400)	39,835.00	11,923.00	27,912.00
Basic=11,860.00 DA=19,450.00 HRA=0.00 TA=0.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=6,375.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Mediclaim=1,516.00 Service Charges=702.00 DCPS=3,131.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
663	3310	FAROOQUI RAZIUDDIN RAHIMUDDIN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,168.00	5,512.00	35,656.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=2,000.00 Family Wif All=4,000.00 CLA=150.00 Overtime All=150.00							
PTax=0.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
664	3311	AMRUTE AMIT RAMRAO	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	37,418.00	6,570.00	30,848.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
665	3312	TEMBHURNE MANGESH DOKU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	37,418.00	5,966.00	31,452.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							

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666	3313	PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,524.00 Club=10.00 Mediclaim=758.00 Medical Charges=20.00 Govt Insu Scheme=354.00						
		CHORMALE SUNIL SADASHIV	Jr. Asstt. (General)	5200-20200 (GP - 2400)	52,562.00	17,961.00	34,601.00	
		Basic=17,610.00 DA=28,880.00 HRA=3,522.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00						
667	3314	PTax=300.00 DiwaliAdvance=3,000.00 Society=13,928.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
		HAJARE SHRIRAM MOHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,493.00	6,560.00	30,933.00	
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=75.00						
668	3315	PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,127.00 Club=10.00 Mediclaim=379.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
		CHAUDHARI SHAHAJI DATTATRAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	41,585.00	12,397.00	29,188.00	
		Basic=11,860.00 DA=19,450.00 TA=2,000.00 Family Wf All=4,000.00 CLA=150.00 Overtime All=4,125.00						
PTax=0.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=645.00 Club=10.00 Society=3,457.00 Mediclaim=1,895.00 Service Charges=600.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00								
669	3316	PTax=300.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
		BHANDEKAR SATISH RAGHUNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	4,191.00	33,227.00	
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00						
670	3317	PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 Mediclaim=2,329.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
		INGALE SINDHU RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,535.00	10,605.00	25,930.00	
		Basic=11,860.00 DA=19,450.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=3,075.00						
671	3318	PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=679.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
		GAJALWAR BASAWANT CHANDRAKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,985.00	10,481.00	29,504.00	
		Basic=11,860.00 DA=19,450.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=6,525.00						
672	3319	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00						
		BANALE DIPAK ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	6,974.00	30,444.00	

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
673	3320	PTax=300.00 Club=10.00 Society=3,404.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		BAMBALE TANUJA DASHRATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	8,301.00	29,117.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00					
PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,489.00 Club=10.00 Society=1,000.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
674	3321	PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,489.00 Club=10.00 Society=1,000.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		GAIKWAD APPASAHEB SHIVRAM	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	38,710.00	10,955.00	27,755.00
		Basic=11,860.00 DA=19,450.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=5,250.00					
PTax=300.00 DiwaliAdvance=3,000.00 AdjHRA=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=947.00 Club=10.00 Mediclaim=2,112.00 Service Charges=702.00 Govt Insu Scheme=354.00							
675	3322	PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=5,510.00 Mediclaim=1,895.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		KAMBLE RASIKA BALA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	13,459.00	23,959.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00					
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=5,510.00 Mediclaim=1,895.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
676	3323	PTax=300.00 Club=10.00 Society=1,000.00 Mediclaim=758.00 Govt Insu Scheme=354.00					
		DAVKHAR MANISHA GANPAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	2,422.00	34,996.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00					
PTax=300.00 Club=10.00 Society=1,000.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
677	3324	PTax=300.00 License Fee=1,400.00 WaterChrg=100.00 ConsvChrg=10.00 Mediclaim=1,516.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		JADHAV SUNITA KASHINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,135.00	5,772.00	28,363.00
		Basic=11,860.00 DA=19,450.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=675.00					
PTax=300.00 License Fee=1,400.00 WaterChrg=100.00 ConsvChrg=10.00 Mediclaim=1,516.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
678	3325	PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,638.00 Club=10.00 Mediclaim=1,137.00 Service Charges=401.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		KHUNE JANKIRAM BALASAHEB	Xerox Operetor	5200-20200 (GP - 1900)	26,896.00	8,776.00	18,120.00
		Basic=9,260.00 DA=15,186.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00					
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,638.00 Club=10.00 Mediclaim=1,137.00 Service Charges=401.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
679	3326	PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,638.00 Club=10.00 Mediclaim=1,137.00 Service Charges=401.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		DHARURKAR ANJALI SANJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	37,418.00	13,591.00	23,827.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00					
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,638.00 Club=10.00 Mediclaim=1,137.00 Service Charges=401.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							

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680	3327	CHOUDHARI RUPESH SUBHASH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00		
					PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,137.00 Education Adv=7,400.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00		
					37,418.00	9,027.00	28,391.00
681	3328	KHEDKAR VIJAY PANDURANG	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00		
					PTax=300.00 LIC=644.00 Club=10.00 Society=1,000.00 Mediclaim=2,329.00 AMBEDKAR Adv=3,000.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00		
					38,618.00	6,191.00	32,427.00
682	3329	SALUNKE SHUBHANGI GOVIND	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=1,200.00		
					PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00		
					37,418.00	2,433.00	34,985.00
683	3330	PATIL PUNAM KULDEEP	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00		
					PTax=300.00 Club=10.00 Mediclaim=379.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00		
					36,464.00	9,990.00	26,474.00
684	3331	TALPE PREMKUMAR SANJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=75.00		
					PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,420.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00		
					41,618.00	5,945.00	35,673.00
685	3332	WANARE VIJAY UMESH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=4,200.00		
					PTax=300.00 DiwaliAdvance=3,000.00 LIC=710.00 Club=10.00 Mediclaim=1,571.00 Govt Insu Scheme=354.00		
					33,460.00	6,417.00	27,043.00
686	3333	MESHARAM MANGESH DNYANESHWAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	Basic=11,860.00 DA=19,450.00 HRA=0.00 TA=0.00 Family Wf All=2,000.00 CLA=150.00		
					PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=1,137.00 Service Charges=600.00 Govt Insu Scheme=354.00		
					37,727.00	5,812.00	31,915.00
					Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Add Chrg=309.00 Family Wf All=2,000.00 CLA=150.00		

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687	3334	PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		ZURUNGE KISHORI DEEPAK	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	37,493.00	4,801.00	32,692.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=75.00					
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
688	3335	PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		KHARMALE SWATI BAPU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,460.00	7,077.00	26,383.00
		Basic=11,860.00 DA=19,450.00 Family Wf All=2,000.00 CLA=150.00					
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=29.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=1,516.00 Service Charges=382.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
689	3336	PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		DUDHBHATE KISHOR MOHAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	42,593.00	3,722.00	38,871.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=5,175.00					
PTax=300.00 LIC=531.00 Club=10.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
690	3337	PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		GHUNAWAT KEVAL BADRILAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,643.00	5,802.00	34,841.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=3,225.00					
PTax=300.00 DiwaliAdvance=3,000.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
691	3338	PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		MUTKULE KISHOR DHANESHWAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	6,812.00	30,606.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00					
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
692	3339	PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		WANKHEDE SHRADDHA SHIVPRASAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	664.00	36,754.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00					
PTax=300.00 Club=10.00 Govt Insu Scheme=354.00							
693	3340	PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		NIKAM SAPANA RAKESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	664.00	36,754.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00					
PTax=300.00 Club=10.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
694	3341	PAWAR RAJENDRA SHAMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,468.00	7,625.00	30,843.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=1,050.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Medclaim=1,571.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
695	3342	DHORMARE SAHADEV PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,660.00	13,887.00	26,773.00
Basic=11,860.00 DA=19,450.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=7,200.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,286.00 Club=10.00 Society=3,420.00 Medclaim=1,895.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
696	3343	NATIKAR PRAKASH MAILARI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	7,103.00	30,315.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,327.00 Club=10.00 Medclaim=2,112.00 Govt Insu Scheme=354.00							
697	3344	KHANSOLE NUTAN ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,018.00	8,056.00	29,962.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=600.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,623.00 Club=10.00 Society=1,000.00 Medclaim=379.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
698	3345	BAGAL SARIKA MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,568.00	6,433.00	31,135.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Medclaim=379.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
699	3346	MALUSARE DEEPAK ANTU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	50,060.00	5,776.00	44,284.00
Basic=16,160.00 DA=26,502.00 HRA=4,848.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Medclaim=2,112.00 Govt Insu Scheme=354.00							
700	3347	BHOPALWAD SHREEKRUSHNA VANKATRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,460.00	10,275.00	23,185.00
Basic=11,860.00 DA=19,450.00 TA=0.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=680.00 Club=10.00 Society=1,000.00 Medclaim=1,895.00 Service Charges=600.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
701	3348	GAWANDE ANIL HARIBHAU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,035.00	8,802.00	29,233.00
Basic=11,860.00 DA=19,450.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=4,575.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Mediclaim=1,516.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
702	3349	DHAVAN NITIN ASHRUBA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,918.00	12,383.00	29,535.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=4,500.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,184.00 Club=10.00 Society=4,614.00 Mediclaim=1,516.00 Medical Charges=15.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
703	3350	KHEDKAR NITIN DNYANDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,460.00	8,821.00	24,639.00
Basic=11,860.00 DA=19,450.00 TA=0.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Service Charges=600.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
704	3351	NAGARE SACHIN CHHABU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,068.00	4,874.00	34,194.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=1,650.00							
PTax=300.00 LIC=2,062.00 Club=10.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
705	3352	WAGHODE DIPAK BHIMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	9,303.00	28,115.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,743.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
706	3353	MAKARE SUPRIYA BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	7,949.00	29,469.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
707	3354	KALE DEEPAK ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,994.00	7,542.00	30,452.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Add Chrg=576.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=578.00 Club=10.00 Mediclaim=1,895.00 Medical Charges=15.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
708	3355	GHOLKI VINOD TRAMBAK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,460.00	7,801.00	25,659.00
Basic=11,860.00 DA=19,450.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Medclaim=1,895.00 Medical Charges=10.00 Service Charges=702.00 Govt Insu Scheme=354.00							
709	3356	HIWALE RAHUL RAMDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,810.00	6,216.00	34,594.00
Basic=11,860.00 DA=19,450.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=7,350.00							
PTax=300.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 Medclaim=1,516.00 Service Charges=600.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
710	3357	BHANGARE PRITAM BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	2,700.00	34,718.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 LIC=530.00 Medclaim=1,516.00 Govt Insu Scheme=354.00							
711	3358	KONDBHAR NAMDEV KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,985.00	5,791.00	34,194.00
Basic=11,860.00 DA=19,450.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=6,525.00							
PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 Medclaim=1,895.00 Service Charges=702.00 Govt Insu Scheme=354.00							
712	3359	KOLI UMESH VIKRAM	Peon	4440-7440 (GP - 1600)	23,320.00	11,007.00	12,313.00
Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=544.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,123.00 Club=10.00 Society=1,000.00 Medclaim=1,895.00 Service Charges=600.00 DCPS=2,039.00 Govt Insu Scheme=354.00							
713	3360	BHURE BASWARAJ SHANKARRAO	Peon	4440-7440 (GP - 1600)	28,488.00	17,132.00	11,356.00
Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,712.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=6,000.00 Medclaim=1,895.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
714	3362	MOKAL MAHENDRA ASHOK	Peon	4440-7440 (GP - 1600)	24,720.00	6,220.00	18,500.00
Basic=7,720.00 DA=12,661.00 HRA=1,544.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net				
715	3363	SARKATE YASHWANT LAXMAN	Peon	4440-7440 (GP - 1600)	PTax=300.00 Society=1,000.00 Mediclaim=1,137.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			30,048.00	13,627.00	16,421.00	
					Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Franking All=200.00 Overtime All=7,072.00						
					PTax=300.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=6,260.00 Mediclaim=2,329.00 Service Charges=401.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
716	3364	KOKANE PUSHPA SHANTARAM	Peon	4440-7440 (GP - 1600)	Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00			22,776.00	12,138.00	10,638.00	
					PTax=300.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=3,539.00 Mediclaim=758.00 Service Charges=382.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
717	3366	JADHAV SANTOSH PRAKASH	Peon	4440-7440 (GP - 1600)	Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=6,800.00			29,576.00	12,768.00	16,808.00	
					PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=3,212.00 Mediclaim=1,516.00 Service Charges=401.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
718	3367	PATIL PRASHANT SAHEBRAO	Peon	4440-7440 (GP - 1600)	Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00			25,492.00	6,205.00	19,287.00	
					PTax=300.00 Club=10.00 Mediclaim=2,112.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
719	3368	JAYBHAYE GAJANAN NAMDEO	Peon	4440-7440 (GP - 1600)	Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=7,004.00			29,780.00	11,255.00	18,525.00	
					PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 Medical Charges=20.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
720	3370	GIRHE SAGAR JAGANNATH	Peon	4440-7440 (GP - 1600)	Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,304.00			28,080.00	19,602.00	8,478.00	
					PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Society=9,000.00 Mediclaim=1,895.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
721	3372	KADU SHARAD EKNATH	Peon	4440-7440 (GP - 1600)	Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,304.00			45,813.00	5,991.00	39,822.00	
					PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Society=9,000.00 Mediclaim=1,895.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						

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722	3373	JADHAO GAJANAN KISAN	Peon	4440-7440 (GP - 1600)	29,236.00	14,345.00	14,891.00				
								Basic=14,470.00 DA=23,731.00 HRA=4,341.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=476.00			
								PTax=300.00 Mediclaim=1,516.00 DCPS=3,821.00 Govt Insu Scheme=354.00			
723	3374	RANE SHILPA GIRIDHAR	Peon	4440-7440 (GP - 1600)	22,776.00	16,964.00	5,812.00				
								Basic=7,720.00 DA=12,661.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=6,460.00			
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=3,508.00 Mediclaim=2,112.00 Medical Charges=6.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			
724	3375	PAWAR ARCHANA RAJKUMAR	Peon	4440-7440 (GP - 1600)	22,776.00	10,395.00	12,381.00				
								Basic=7,720.00 DA=12,661.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00			
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,647.00 Club=10.00 Society=4,082.00 Mediclaim=1,516.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			
725	3376	PATIL HEMLATA DEEPAK	Peon	4440-7440 (GP - 1600)	22,776.00	6,916.00	15,860.00				
								Basic=7,720.00 DA=12,661.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00			
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=777.00 Club=10.00 Society=1,000.00 Mediclaim=758.00 Service Charges=401.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			
726	3377	HANGE SHASHIKANT SADASHIV	Peon	4440-7440 (GP - 1600)	25,492.00	9,609.00	15,883.00				
								Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00			
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			
727	3378	JAGTAP ASHA MUKESH	Peon	4440-7440 (GP - 1600)	22,776.00	11,235.00	11,541.00				
								Basic=7,720.00 DA=12,661.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00			
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			
728	3379	JOSHI BALU BABURAO	Peon	4440-7440 (GP - 1600)	24,816.00	9,745.00	15,071.00				
								Basic=7,720.00 DA=12,661.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00			
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			

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729	3380	BANGAR VISHNU TUKARAM	Peon	4440-7440 (GP - 1600)	Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=2,040.00		
					PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=1,516.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00		
					28,624.00	9,409.00	19,215.00
730	3381	MADANKAR SHIVRAM SHANTARAM	Peon	4440-7440 (GP - 1600)	Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,848.00		
					PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 Mediclaim=379.00 Service Charges=401.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00		
					23,388.00	8,608.00	14,780.00
731	3383	CHAVAN SHIVAJI DATTATRAY	Peon	4440-7440 (GP - 1600)	Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=612.00		
					PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=379.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00		
					22,776.00	6,997.00	15,779.00
732	3384	THAKARE UMARAO TULSHIRAM	Peon	4440-7440 (GP - 1600)	Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00		
					PTax=300.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Service Charges=401.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00		
					25,492.00	8,220.00	17,272.00
733	3386	CHAVAN ANKUSH ONKAR	Peon	4440-7440 (GP - 1600)	Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,644.00		
					PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=3,139.00 Mediclaim=1,516.00 Medical Charges=10.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00		
					28,420.00	13,384.00	15,036.00
734	3387	SHINDE SHAILENDRA SHALIGRAM	Peon	4440-7440 (GP - 1600)	Basic=16,140.00 DA=26,470.00 HRA=4,842.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=4,488.00		
					PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=773.00 Mediclaim=1,895.00 Medical Charges=30.00 DCPS=4,261.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00		
					54,735.00	13,013.00	41,722.00

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
735	3388	CHAUKHANDE JYOTI RAMESHWAR	Peon	4440-7440 (GP - 1600)	22,776.00	6,074.00	16,702.00
Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=678.00 Society=1,000.00 Mediclaim=758.00 Service Charges=401.00 DCPS=2,039.00 Govt Insu Scheme=354.00							
736	3389	GADEKAR DEEPIKA WALMEEK	Peon	4440-7440 (GP - 1600)	31,476.00	16,520.00	14,956.00
Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,984.00							
PTax=300.00 DiwaliAdvance=3,000.00 Society=8,679.00 Mediclaim=758.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
737	3390	KHANDAVE JALINDAR SHANKAR	Watchman	4440-7440 (GP - 1300)	70,669.00	17,803.00	52,866.00
Basic=21,500.00 DA=35,260.00 HRA=6,450.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Overtime All=4,964.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=3,103.00 Club=10.00 Society=3,212.00 Mediclaim=758.00 DCPS=5,676.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
738	3391	SHINDE URMILA RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,585.00	9,645.00	24,940.00
Basic=11,860.00 DA=19,450.00 HRA=0.00 TA=0.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=1,125.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,601.00 Club=10.00 Mediclaim=758.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
739	3392	MARATHE CHANDRABHAN PANDIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	63,268.00	18,799.00	44,469.00
Basic=20,310.00 DA=33,308.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=7,500.00							
PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=13,725.00 Mediclaim=758.00 Medical Charges=30.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
740	3393	GURAV GOURI SACHIN	Peon	4440-7440 (GP - 1600)	22,776.00	9,315.00	13,461.00
Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Mediclaim=596.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
741	3394	DEVRE SANDEEP SAMPAT	Peon	4440-7440 (GP - 1600)	29,100.00	10,734.00	18,366.00
Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=6,324.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net								
742	3395	SHINDE PRATIBHA SANDEEP	Peon	4440-7440 (GP - 1600)	22,776.00	10,374.00	12,402.00								
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 Service Charges=382.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
								Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00															
743	3396	TUPKAR SURYAKANT ACHYUT	Hamal	4440-7440 (GP - 1300)	30,474.00	11,776.00	18,698.00								
								Basic=6,880.00 DA=11,283.00 TA=2,000.00 Family Wif All=4,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,916.00							
								PTax=0.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=593.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=735.00 Mediclaim=1,733.00 Service Charges=600.00 DCPS=1,817.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
744	3397	MAGAR SHOBHA PRATAP	Hamal	4440-7440 (GP - 1300)	24,558.00	9,665.00	14,893.00								
								Basic=6,880.00 DA=11,283.00 TA=2,000.00 Family Wif All=4,000.00 CLA=95.00 Washing All=300.00							
								PTax=0.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=453.00 Club=10.00 Mediclaim=1,895.00 Service Charges=382.00 DCPS=1,817.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
745	3398	MAHULKAR SANTOSH DNYANESHWAR	Hamal	4440-7440 (GP - 1300)	28,174.00	10,259.00	17,915.00								
								Basic=6,880.00 DA=11,283.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=7,616.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=496.00 Mediclaim=1,733.00 Medical Charges=25.00 Service Charges=600.00 DCPS=1,817.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
746	3399	GHOLAP UTTAM MARUTI	Hamal	4440-7440 (GP - 1300)	24,042.00	5,384.00	18,658.00								
								Basic=6,880.00 DA=11,283.00 HRA=2,064.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=1,020.00							
								PTax=300.00 LIC=376.00 Club=10.00 Mediclaim=1,137.00 DCPS=1,817.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
747	3400	PAWAR RAKESH ANKUSH	Hamal	4440-7440 (GP - 1300)	24,434.00	17,625.00	6,809.00								
								Basic=6,880.00 DA=11,283.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=3,876.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=501.00 Club=10.00 Society=9,640.00 Mediclaim=379.00 Service Charges=600.00 DCPS=1,817.00 Govt Insu Scheme=354.00							
748	3402	HUMBE VAISHALI AMOL	Peon	4440-7440 (GP - 1600)	22,776.00	10,868.00	11,908.00								

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net								
749	3403	RATHOD ANIL DIPCHAND	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,066.00	12,500.00	22,566.00								
								Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 Medclaim=1,137.00 Medical Charges=12.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
750	3404	MULANI HASSANALI AKBAR	Peon	4440-7440 (GP - 1600)	24,952.00	10,223.00	14,729.00								
								Basic=11,860.00 DA=19,450.00 Family Wif All=2,000.00 CLA=150.00 Add TA=26.00 Overtime All=1,350.00 Add HRA=230.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,576.00 Club=10.00 Society=1,000.00 Medclaim=2,112.00 License Fee Arrears=861.00 Service Charges=600.00 Addl Water Ch=94.00 Addl Cons Chrg=6.00 Addl Service Chrg=561.00 Govt Insu Scheme=354.00							
751	3405	JADHAO RAMESHWAR NANA	Peon	4440-7440 (GP - 1600)	25,496.00	10,467.00	15,029.00								
								Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=2,176.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Medclaim=1,516.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
752	3407	MIRASHE PARMESHWAR KALURAM	Hamal	4440-7440 (GP - 1300)	25,402.00	10,182.00	15,220.00								
								Basic=6,880.00 DA=11,283.00 HRA=2,064.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=2,380.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=374.00 Club=10.00 BOMConLn CAMPUS=1,800.00 Medclaim=1,137.00 DCPS=1,817.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
753	3408	CHAVHAN DIPAK RAVINDRA	Hamal	4440-7440 (GP - 1300)	29,874.00	17,728.00	12,146.00								
								Basic=6,880.00 DA=11,283.00 HRA=0.00 TA=0.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=9,316.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=524.00 Club=10.00 Society=9,679.00 Medclaim=758.00 Service Charges=600.00 DCPS=1,817.00 Govt Insu Scheme=354.00							
754	3409	BHANGARE BALASAHEB VITTHAL	Peon	4440-7440 (GP - 1600)	25,492.00	6,978.00	18,514.00								
								Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
								PTax=300.00 Society=1,000.00 Medclaim=1,895.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							

# Savitribai Phule Pune University

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
755	3410	HIRVE SANJAY SUNIL	Peon	4440-7440 (GP - 1600)	22,776.00	9,181.00	13,595.00
Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Mediclaim=1,137.00 Medical Charges=6.00 Service Charges=401.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
756	3411	GHULE PAVAN RAMBHAU	Hamal	4440-7440 (GP - 1300)	23,022.00	8,310.00	14,712.00
Basic=6,880.00 DA=11,283.00 HRA=2,064.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=302.00 Club=10.00 Mediclaim=1,137.00 DCPS=1,817.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
757	3412	SOGE MANISHA VASANTRAO	Peon	4440-7440 (GP - 1600)	21,988.00	9,228.00	12,760.00
Basic=7,270.00 DA=11,923.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=1,516.00 Service Charges=382.00 DCPS=1,920.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
758	3413	KHANDARE AMOL GAJANAN	Peon	4440-7440 (GP - 1600)	26,448.00	12,459.00	13,989.00
Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=3,672.00							
PTax=300.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=631.00 Society=2,284.00 Mediclaim=1,516.00 Xmas Adv=3,000.00 Service Charges=401.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
759	3414	SHINDE TEJASWINI MADHUKAR	Hamal	4440-7440 (GP - 1300)	20,558.00	9,375.00	11,183.00
Basic=6,880.00 DA=11,283.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,465.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 Service Charges=600.00 DCPS=1,817.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
760	3415	JADHAV SUREKHA SHIVAJI	Peon	4440-7440 (GP - 1600)	22,776.00	7,094.00	15,682.00
Basic=7,720.00 DA=12,661.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 Mediclaim=379.00 Medical Charges=6.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
761	3416	SHAIKH RAFIK DAUDBHAI	Peon	4440-7440 (GP - 1600)	56,209.00	11,376.00	44,833.00
Basic=17,960.00 DA=29,454.00 HRA=5,388.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=612.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net								
762	3417	PATIL NARENDRA NANA	Khansama Attendant	5200-20200 (GP - 1900)	40,292.00	7,277.00	33,015.00								
								PTax=300.00 DiwaliAdvance=3,000.00 ITax=453.00 Mediclaim=1,137.00 DCPS=4,742.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
								Basic=9,260.00 DA=15,186.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=13,396.00							
PTax=300.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,949.00 Mediclaim=1,516.00 Medical Charges=20.00 Service Charges=382.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00															
763	3418	KACHI RAHUL JANARDAN	Hamal	4440-7440 (GP - 1300)	28,718.00	21,863.00	6,855.00								
								Basic=6,880.00 DA=11,283.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=8,160.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,429.00 Club=10.00 Society=3,601.00 BOMConLn CAMPUS=8,510.00 Mediclaim=1,895.00 Service Charges=401.00 DCPS=1,817.00 Govt Insu Scheme=354.00							
764	3419	BHASME SONU ANANDRAO	Peon	4440-7440 (GP - 1600)	25,492.00	18,249.00	7,243.00								
								Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=9,640.00 Mediclaim=1,516.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
765	3420	BANSODE PRADIPKUMAR CHANDRAKANT	Khansama Attendant	5200-20200 (GP - 1900)	40,546.00	19,191.00	21,355.00								
								Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=10,472.00							
								PTax=300.00 Other Advance=16,000.00 Club=10.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
766	3422	MHASKE AMRAPALI PARMANAND	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,110.00	9,691.00	25,419.00								
								Basic=11,860.00 DA=19,450.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=1,650.00							
								PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,889.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
767	3424	SALAMPURE SUSHMA RUPSING	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	13,564.00	23,854.00								
								Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=7,005.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
768	3425	LONDHE DATTATRAY SEETARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,232.00	5,870.00	32,362.00								
								Basic=11,860.00 DA=19,450.00 HRA=2,372.00 TA=400.00 Family Wif All=4,000.00 CLA=150.00							

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769	3426	RANE DILIP ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	PTax=0.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00			36,232.00	5,170.00	31,062.00	
					Basic=11,860.00 DA=19,450.00 HRA=2,372.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00						
					PTax=300.00 DiwaliAdvance=3,000.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00						
770	3427	MANE AVDHUT MAROTRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	PTax=0.00 DiwaliAdvance=3,000.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00			46,193.00	4,087.00	42,106.00	
					Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=2,000.00 Family Wf All=4,000.00 CLA=150.00 Overtime All=5,175.00						
					PTax=0.00 LIC=2,207.00 Club=10.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00						
771	3428	MISKIN LAXMIKANT DATTARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	PTax=0.00 LIC=2,207.00 Club=10.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00			68,711.00	13,191.00	55,520.00	
					Basic=20,310.00 DA=33,308.00 HRA=6,093.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=6,450.00						
					PTax=300.00 Club=10.00 ITax=10,000.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
772	3429	PUTHEWAD SACHIN NAMDEVRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	PTax=300.00 Club=10.00 ITax=10,000.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			43,193.00	7,166.00	36,027.00	
					Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=5,775.00						
					PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=2,112.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
773	3430	LANDE SUNITA LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	PTax=300.00 DiwaliAdvance=3,000.00 LIC=4,025.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			39,143.00	11,216.00	27,927.00	
					Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=1,725.00						
					PTax=300.00 DiwaliAdvance=3,000.00 LIC=4,025.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
774	3431	BHALERAO VILAS TRIMBAKRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Mediclaim=1,137.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			40,036.00	8,423.00	31,613.00	
					Basic=11,510.00 DA=18,876.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=7,500.00						
					PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Mediclaim=1,137.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
775	3432	KALE MADHAV BABURAO	Peon	4440-7440 (GP - 1600)	PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,491.00 Club=10.00 BOMConLn CAMPUS=1,304.00 Mediclaim=1,137.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			25,492.00	11,025.00	14,467.00	
					Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00						
					PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,491.00 Club=10.00 BOMConLn CAMPUS=1,304.00 Mediclaim=1,137.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
776	3433	SONAWANE AMARJIT PRAVIN	Cyclostyle Operator	4440-7440 (GP - 1800)	34,708.00	5,783.00	28,925.00
Basic=8,380.00 DA=13,743.00 HRA=2,514.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=7,276.00							
PTax=300.00 Club=10.00 Mediclaim=1,516.00 DCPS=2,213.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
777	3434	GAWAI POOJA ARUN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,460.00	8,423.00	25,037.00
Basic=11,860.00 DA=19,450.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Mediclaim=1,137.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
778	3435	BULBULE SUSHANT SHANKAR	Cyclostyle Operator	4440-7440 (GP - 1800)	27,432.00	8,025.00	19,407.00
Basic=8,380.00 DA=13,743.00 HRA=2,514.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=758.00 DCPS=2,213.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
779	3436	SURYAVANSHI JITESH ADHAR	Peon	4440-7440 (GP - 1600)	48,467.00	18,626.00	29,841.00
Basic=14,170.00 DA=23,239.00 HRA=4,251.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=4,012.00							
PTax=300.00 DiwaliAdvance=3,000.00 Society=8,704.00 Mediclaim=1,137.00 DCPS=3,741.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
780	3437	GULALKAR ATUL ASHOK	Jr. Clerk	5200-20200 (GP - 1900)	34,534.00	7,005.00	27,529.00
Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=4,760.00							
PTax=300.00 Society=1,000.00 Mediclaim=1,516.00 DCPS=2,445.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
781	3438	DEORE BHUSHAN DHONDU	Senior Technical Assistant	9300-34800 (GP - 4400)	57,242.00	22,482.00	34,760.00
Basic=18,300.00 DA=30,012.00 HRA=5,490.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,279.00 BOMConLn CAMPUS=3,375.00 ITax=10,016.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
782	3439	WETAL ATMARAM VITTHAL	Peon	4440-7440 (GP - 1600)	47,025.00	19,123.00	27,902.00
Basic=15,390.00 DA=25,240.00 TA=2,000.00 Family Wif All=4,000.00 CLA=95.00 Washing All=300.00							
DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=9,624.00 Mediclaim=1,137.00 Service Charges=401.00 DCPS=4,063.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
783	3440	DUNDAGEKAR BHARMA KALLAPPA	Hamal	4440-7440 (GP - 1300)	46,973.00	9,253.00	37,720.00
Basic=13,990.00 DA=22,944.00 HRA=4,197.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=2,992.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,895.00 DCPS=3,694.00 Govt Insu Scheme=354.00							
784	3442	TAKALE KUNDLIK DADA	Library Attendent	5200-20200 (GP - 1900)	34,049.00	11,922.00	22,127.00
Basic=9,260.00 DA=15,186.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=7,208.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=3,930.00 Club=10.00 Mediclaim=1,137.00 Service Charges=382.00 DCPS=2,445.00 Govt Insu Scheme=354.00							
785	3443	GAIKWAD VINOD DAGADU	Library Attendent	5200-20200 (GP - 1900)	33,437.00	18,043.00	15,394.00
Basic=9,260.00 DA=15,186.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=6,596.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,214.00 Club=10.00 Society=3,188.00 Mediclaim=1,516.00 Service Charges=600.00 DCPS=2,445.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
786	3444	BHILAWEKAR DILIP CHOTELAL	Library Attendent	5200-20200 (GP - 1900)	34,933.00	13,183.00	21,750.00
Basic=9,260.00 DA=15,186.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=8,092.00							
PTax=300.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,120.00 BOMConLn CAMPUS=5,660.00 Mediclaim=758.00 Service Charges=600.00 DCPS=2,445.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
787	3445	NAGARGOJE SUNIL VITTHALRAO	Watchman	4440-7440 (GP - 1300)	53,123.00	16,139.00	36,984.00
Basic=16,330.00 DA=26,781.00 HRA=4,899.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Overtime All=2,618.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=6,020.00 Mediclaim=1,137.00 Medical Charges=6.00 DCPS=4,312.00 Govt Insu Scheme=354.00							
788	3446	DAWKHAR MACHINDRA MANOHAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	37,418.00	7,096.00	30,322.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=526.00 Club=10.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
789	3447	BHOKARE SACHIN GULABRAO	Senior Technical Assistant	9300-34800 (GP - 4400)	57,242.00	15,481.00	41,761.00
Basic=18,300.00 DA=30,012.00 HRA=5,490.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net							
790	3448	GARAD GANESH SARANGDHAR	Hamal	4440-7440 (GP - 1300)	29,806.00	8,106.00	21,700.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=3,079.00 Club=10.00 Society=1,000.00 Mediclaim=1,516.00 DCPS=4,832.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
								Basic=6,880.00 DA=11,283.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=9,248.00						
								PTax=300.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=393.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 Service Charges=401.00 DCPS=1,817.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
791	3449	TUPDOL TIPAYYA SHANTAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,884.00	13,147.00	24,737.00							
								Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Add Chrg=466.00 Family Wif All=2,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=5,587.00 Society=1,000.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
792	3450	RAJPUT BHUSHAN JAYSING	Library Attendent	5200-20200 (GP - 1900)	34,933.00	8,505.00	26,428.00							
								Basic=9,260.00 DA=15,186.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=8,092.00						
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=511.00 Club=10.00 Mediclaim=1,137.00 Service Charges=382.00 DCPS=2,445.00 Govt Insu Scheme=354.00						
793	3451	MARKAD SAINATH MAHADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	55,927.00	14,401.00	41,526.00							
								Basic=18,130.00 DA=29,733.00 HRA=5,439.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=75.00						
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=4,347.00 Education Adv=5,000.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
794	3452	KUDVE MANGESH DILIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,168.00	12,222.00	28,946.00							
								Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=3,750.00						
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 BOMConLn CAMPUS=6,410.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
795	3453	NANNAWARE MAHESHKUMAR MADHUKAR	Skilled Worker	5200-20200 (GP - 1900)	30,019.00	6,570.00	23,449.00							
								Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00						
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
796	3454	BHANGE NANDA SHANTARAM	Skilled Worker	5200-20200 (GP - 1900)	26,841.00	7,751.00	19,090.00							
								Basic=9,260.00 DA=15,186.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00						

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=315.00 Club=10.00 Medclaim=758.00 Service Charges=600.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
797	3455	SHELAK SANDIP CHANDRAKANT	Skilled Worker	5200-20200 (GP - 1900)	35,799.00	3,124.00	32,675.00
Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,780.00							
PTax=300.00 LIC=1,091.00 Society=1,000.00 Medclaim=379.00 Govt Insu Scheme=354.00							
798	3456	TUPLONDHE SAVITA RAJENDRA	Skilled Worker	5200-20200 (GP - 1900)	30,019.00	5,801.00	24,218.00
Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Medclaim=1,137.00 Govt Insu Scheme=354.00							
799	3457	KUMBHAR BALAJI SUBHASH	Skilled Worker	5200-20200 (GP - 1900)	33,437.00	3,806.00	29,631.00
Basic=9,260.00 DA=15,186.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=6,596.00							
PTax=300.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Medclaim=1,516.00 Service Charges=600.00 Govt Insu Scheme=354.00							
800	3459	PANJABI MANOJ PRABHAKAR	Skilled Worker	5200-20200 (GP - 1900)	35,187.00	6,766.00	28,421.00
Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,168.00							
PTax=300.00 DiwaliAdvance=3,000.00 Society=1,000.00 Medclaim=2,112.00 Govt Insu Scheme=354.00							
801	3460	PAWAR SAMADHAN RAMLAL	Skilled Worker	5200-20200 (GP - 1900)	36,089.00	4,703.00	31,386.00
Basic=9,260.00 DA=15,186.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=9,248.00							
PTax=300.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 Medclaim=1,895.00 Service Charges=600.00 Govt Insu Scheme=354.00							
802	3461	BOKSE RAHUL SUBHASH	Skilled Worker	5200-20200 (GP - 1900)	38,451.00	4,373.00	34,078.00
Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=8,432.00							
PTax=300.00 Medclaim=2,329.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
803	3462	SAWANT SANDIP NAMDEV	Watchman	4440-7440 (GP - 1300)	52,134.00	12,126.00	40,008.00
Basic=15,820.00 DA=25,945.00 HRA=4,746.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Overtime All=3,128.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Medclaim=1,895.00 DCPS=4,177.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							

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804	3463	GHUGARE SAINATH KAILAS	Skilled Worker	5200-20200 (GP - 1900)	30,019.00	6,868.00	23,151.00
Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=677.00 Club=10.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
805	3464	DESHMUKH SHIRISH VISHWASRAO	Skilled Worker	5200-20200 (GP - 1900)	37,295.00	2,776.00	34,519.00
Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=7,276.00							
PTax=300.00 Club=10.00 Mediclaim=2,112.00 Govt Insu Scheme=354.00							
806	3465	BALKHANDE DIPAK MADHUKAR	Skilled Worker	5200-20200 (GP - 1900)	32,621.00	11,276.00	21,345.00
Basic=9,260.00 DA=15,186.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,780.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,358.00 Club=10.00 Society=3,414.00 Mediclaim=1,895.00 Service Charges=401.00 Govt Insu Scheme=354.00							
807	3466	PARBHANE MANIK RAMDAS	Skilled Worker	5200-20200 (GP - 1900)	47,160.00	8,029.00	39,131.00
Basic=15,090.00 DA=24,748.00 HRA=4,527.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=838.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
808	3467	LANDGE RAHUL KISAN	Skilled Worker	5200-20200 (GP - 1900)	29,833.00	6,125.00	23,708.00
Basic=9,260.00 DA=15,186.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=2,992.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Mediclaim=1,516.00 Service Charges=401.00 Govt Insu Scheme=354.00							
809	3468	AMBHURE VISHNU BALASAHEB	Skilled Worker	5200-20200 (GP - 1900)	30,105.00	7,515.00	22,590.00
Basic=9,260.00 DA=15,186.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=3,264.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Mediclaim=1,516.00 Service Charges=401.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
810	3469	MANDAVE VIKAS NANA	Skilled Worker	5200-20200 (GP - 1900)	35,799.00	2,180.00	33,619.00
Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,780.00							
PTax=300.00 Club=10.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							

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811	3470	MASKAR UMA SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,793.00	15,358.00	22,435.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=375.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,878.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=7,300.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
812	3471	UTHEWAL DINESH BALESHWAR	Sweeper	4440-7440 (GP - 1600)	23,026.00	11,238.00	11,788.00
Basic=7,720.00 DA=12,661.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00							
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 BOMConLn CAMPUS=1,013.00 Mediclaim=1,516.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
813	3472	SHETE SANGRAM VAIJNATHAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,393.00	10,114.00	34,279.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=2,000.00 Family Wf All=4,000.00 CLA=150.00 Overtime All=3,375.00							
PTax=0.00 DiwaliAdvance=3,000.00 LIC=518.00 Club=10.00 Society=3,326.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
814	3473	KARE PRIYANKA VIJAYKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,614.00	6,812.00	29,802.00
Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=225.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=758.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
815	3474	THUBE BHARAT KUNDLIK	Watchman	4440-7440 (GP - 1300)	50,456.00	18,289.00	32,167.00
Basic=14,810.00 DA=24,288.00 HRA=4,443.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Overtime All=4,420.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=7,820.00 Mediclaim=1,895.00 DCPS=3,910.00 Govt Insu Scheme=354.00							
816	3475	GOLE RAJENDRA GANPATI	Watchman	4440-7440 (GP - 1300)	51,953.00	17,257.00	34,696.00
Basic=16,730.00 DA=27,437.00 HRA=5,019.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Overtime All=272.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=7,797.00 Mediclaim=379.00 DCPS=4,417.00 Govt Insu Scheme=354.00							
817	3476	TARADE GAJENDRA LAXMAN	Hamal	4440-7440 (GP - 1300)	25,000.00	10,610.00	14,390.00
Basic=7,090.00 DA=11,628.00 HRA=2,127.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=1,360.00							
PTax=300.00 Club=10.00 BOMConLn CAMPUS=4,789.00 Mediclaim=1,895.00 DCPS=1,872.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
818	3477	CHAVAN ASHA PRADIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,418.00	3,654.00	33,764.00

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819	3478	PARBHANE ASHOK AMBADAS	Watchman	4440-7440 (GP - 1300)	56,472.00	22,197.00	34,275.00								
								Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=3,000.00 Govt Insu Scheme=354.00							
820	3479	BHALE PARAMHANSA SHANKARRAO	Peon	4440-7440 (GP - 1600)	44,315.00	15,718.00	28,597.00								
								Basic=15,110.00 DA=24,780.00 HRA=4,533.00 TA=400.00 Family Wlf All=2,000.00 CLA=95.00 Overtime All=9,554.00							
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=10,259.00 Mediclaim=1,895.00 DCPS=3,989.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
821	3480	CHAVAN DIPAK SHANKAR	Peon	4440-7440 (GP - 1600)	49,482.00	21,142.00	28,340.00								
								Basic=13,200.00 DA=21,648.00 Family Wlf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=7,072.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 Medical Charges=35.00 Education Adv=5,000.00 Service Charges=600.00 DCPS=3,485.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
822	3481	DODKE PURUSHOTTAM DAGDU	Skilled Worker	5200-20200 (GP - 1900)	30,019.00	6,600.00	23,419.00								
								Basic=15,880.00 DA=26,043.00 HRA=4,764.00 TA=400.00 Family Wlf All=2,000.00 CLA=95.00 Washing All=300.00							
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 BOMConLn CAMPUS=10,000.00 Mediclaim=1,895.00 DCPS=4,193.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
823	3482	KASAR SUYOG VIJAY	Hamal	4440-7440 (GP - 1300)	26,406.00	8,244.00	18,162.00								
								Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wlf All=2,000.00 CLA=95.00 Washing All=300.00							
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,516.00 Medical Charges=30.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
824	3483	BEDAKE KIRAN ANNASAHEB	Peon	4440-7440 (GP - 1600)	23,388.00	15,164.00	8,224.00								
								Basic=6,880.00 DA=11,283.00 Family Wlf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,848.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Mediclaim=1,137.00 Service Charges=600.00 DCPS=1,817.00 Govt Insu Scheme=354.00							
825	3485	KUVAR SUKADEO PALAN	Peon	4440-7440 (GP - 1600)	25,492.00	8,599.00	16,893.00								
								Basic=7,720.00 DA=12,661.00 Family Wlf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=612.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=6,167.00 Mediclaim=1,137.00 Service Charges=401.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							

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826	3486	JADHAV SHOBHA RAMESH	Lab Helper	4440-7440 (GP - 1300)	22,434.00	4,565.00	17,869.00				
								Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00			
								PTax=300.00 DiwaliAdvance=3,000.00 Mediclaim=1,516.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			
827	3487	GADADARE MAHAVIR POPAT	Lab Helper	4440-7440 (GP - 1300)	25,266.00	14,312.00	10,954.00				
								Basic=6,680.00 DA=10,955.00 HRA=2,004.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00			
								PTax=300.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 DCPS=1,764.00 Govt Insu Scheme=354.00			
828	3489	KAMBLE VILAS LAXMAN	Lab Helper	4440-7440 (GP - 1300)	30,230.00	13,616.00	16,614.00				
								Basic=6,680.00 DA=10,955.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,236.00			
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Society=4,332.00 Mediclaim=1,516.00 Medical Charges=30.00 Service Charges=600.00 DCPS=1,764.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			
829	3490	UNDE SUDAM DHARMA	Lab Helper	4440-7440 (GP - 1300)	25,062.00	14,316.00	10,746.00				
								Basic=6,680.00 DA=10,955.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=10,200.00			
								PTax=300.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Society=3,289.00 Mediclaim=1,895.00 AMBEDKAR Adv=3,000.00 Service Charges=600.00 DCPS=1,764.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			
830	3491	JAGTAP VIJAY MAHADEO	Lab Helper	4440-7440 (GP - 1300)	26,150.00	6,318.00	19,832.00				
								Basic=6,680.00 DA=10,955.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=6,120.00			
								PTax=300.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=2,274.00 Service Charges=600.00 DCPS=1,764.00 Govt Insu Scheme=354.00			
831	3492	SHIRSATH ASHISH MADHUKAR	Lab Helper	4440-7440 (GP - 1300)	29,946.00	12,570.00	17,376.00				
								Basic=6,680.00 DA=10,955.00 TA=2,000.00 Family Wif All=4,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,916.00			
								PTax=0.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,589.00 Club=10.00 Mediclaim=1,516.00 Service Charges=401.00 DCPS=1,764.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			
832	3493	JATAL POOJA PRABHAKAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	37,418.00	10,059.00	27,359.00				
								Basic=6,680.00 DA=10,955.00 TA=2,000.00 Family Wif All=4,000.00 CLA=95.00 Washing All=300.00 Overtime All=5,916.00			
								PTax=0.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,589.00 Club=10.00 Mediclaim=1,516.00 Service Charges=401.00 DCPS=1,764.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00			

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833	3494	KHEMNAR DEEPAK BHAUSAHEB	Peon	4440-7440 (GP - 1600)	35,764.00	13,115.00	22,649.00								
								Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=3,868.00 Club=10.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
834	3496	SALOKHE SANDEEP SATAPPA	Lab Helper	4440-7440 (GP - 1300)	24,030.00	4,780.00	19,250.00								
								Basic=7,720.00 DA=12,661.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=12,988.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=544.00 WaterChrg=100.00 ConsvChrg=6.00 Society=5,035.00 Mediclaim=1,137.00 Service Charges=600.00 DCPS=2,039.00 Govt Insu Scheme=354.00							
835	3497	GHOLAP KAPIL JAGANNATH	Lab Helper	4440-7440 (GP - 1300)	27,602.00	5,324.00	22,278.00								
								Basic=6,680.00 DA=10,955.00 TA=2,000.00 Family Wf All=4,000.00 CLA=95.00 Washing All=300.00							
								PTax=0.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=1,516.00 Service Charges=600.00 DCPS=1,764.00 Govt Insu Scheme=354.00							
836	3498	GHOLAP ROHINI ANKUSH	Lab Helper	4440-7440 (GP - 1300)	22,434.00	8,920.00	13,514.00								
								Basic=6,680.00 DA=10,955.00 HRA=2,004.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00							
								PTax=300.00 DiwaliAdvance=3,000.00 Mediclaim=2,112.00 DCPS=1,764.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
837	3499	SIRSE PRABHAKAR KASHINATH	Sweeper	4440-7440 (GP - 1600)	25,066.00	14,799.00	10,267.00								
								Basic=7,490.00 DA=12,284.00 HRA=2,247.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00							
								PTax=300.00 DiwaliAdvance=3,000.00 Other Advance=3,000.00 LIC=3,640.00 Mediclaim=1,137.00 DCPS=1,978.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
838	3500	SAPKAL SAVITA NARAYAN	Lab Helper	4440-7440 (GP - 1300)	22,434.00	10,321.00	12,113.00								
								Basic=6,680.00 DA=10,955.00 HRA=2,004.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00							
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=2,745.00 Mediclaim=758.00 DCPS=1,764.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
839	3501	TUNDLAYAT ASHOK SUKHRAM	Jr. Asstt. (General)	4440-7440 (GP - 1300)	22,134.00	15,254.00	6,880.00								
								Basic=6,680.00 DA=10,955.00 HRA=2,004.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
		PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,435.00 Club=10.00 Society=5,864.00 Mediclaim=1,137.00 DCPS=1,764.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
840	3502	MANCHARKAR DHEERAJ HEMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,389.00	12,602.00	23,787.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00					
		PTax=300.00 Society=3,729.00 BOMConLn CAMPUS=5,180.00 DCPS=3,039.00 Govt Insu Scheme=354.00					
841	3503	MAGARE ASHTASHIL WAMANRAO	Lab Helper	4440-7440 (GP - 1300)	26,558.00	8,528.00	18,030.00
		Basic=6,680.00 DA=10,955.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=6,528.00					
		PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=758.00 Medical Charges=15.00 Service Charges=401.00 DCPS=1,764.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
842	3505	JAGTAP SHEETAL SHAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,389.00	10,258.00	26,131.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00					
		PTax=300.00 DiwaliAdvance=3,000.00 LIC=5,225.00 Society=1,000.00 Mediclaim=379.00 Govt Insu Scheme=354.00					
843	3506	KANGANE DEEPAK SONU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,639.00	21,858.00	19,781.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=5,250.00					
		PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=13,639.00 Mediclaim=1,516.00 DCPS=3,039.00 Govt Insu Scheme=354.00					
844	3507	UTTEKAR DATTA NATHURAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,886.00	14,428.00	19,458.00
		Basic=11,510.00 DA=18,876.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=1,350.00					
		PTax=300.00 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 Mediclaim=1,895.00 Medical Charges=10.00 Service Charges=702.00 DCPS=3,039.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
845	3508	BORUDE RAHUL BHAUSAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,389.00	4,801.00	31,588.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00					
		PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00					
846	3510	DESHMANE RUKMINI VIJAY	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,536.00	19,668.00	12,868.00
		Basic=11,510.00 DA=18,876.00 Family Wif All=2,000.00 CLA=150.00					

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847	3511	LADKAT SONALI SACHIN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,686.00	2,033.00	34,653.00								
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 BOMHsgLn CAMPUS=11,670.00 Mediclaim=2,112.00 Service Charges=702.00 Govt Insu Scheme=354.00							
								Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Add Chrg=297.00 Family Wf All=2,000.00 CLA=150.00							
PTax=300.00 Society=1,000.00 Mediclaim=379.00 Govt Insu Scheme=354.00															
848	3512	KADLAK NIRMALA YOGESH	Peon	4440-7440 (GP - 1600)	22,169.00	12,328.00	9,841.00								
								Basic=7,490.00 DA=12,284.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Mediclaim=1,137.00 Medical Charges=15.00 License Fee Arrears=3,000.00 Service Charges=600.00 DCPS=1,978.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
849	3514	LOT ASHA BINDAR	Hamal	4440-7440 (GP - 1300)	20,030.00	15,412.00	4,618.00								
								Basic=6,680.00 DA=10,955.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=866.00 Club=10.00 Society=6,222.00 Mediclaim=758.00 Service Charges=382.00 DCPS=1,764.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
850	3515	SOLANKI KUNAL MANOJ	Hamal	4440-7440 (GP - 1300)	20,030.00	17,979.00	2,051.00								
								Basic=6,680.00 DA=10,955.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=6,027.00 Service Charges=600.00 DCPS=1,764.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00 OtherRec=4,000.00							
851	3517	GAIKWAD MANISH NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,768.00	7,882.00	22,886.00								
								Basic=10,840.00 DA=17,778.00 Family Wf All=2,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Mediclaim=596.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
852	3519	DEVKULE RAMESHWAR SHESHRAO	Driver	5200-20200 (GP - 1900)	38,075.00	13,038.00	25,037.00								
								Basic=8,720.00 DA=14,301.00 HRA=2,616.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=9,588.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,755.00 BOMConLn CAMPUS=1,041.00 Mediclaim=1,895.00 DCPS=2,303.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
853	3520	MANE VINOD KISAN	Driver	5200-20200 (GP - 1900)	37,779.00	14,013.00	23,766.00								

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854	3521	UBALE SHIVAJI ASHOK	Driver	5200-20200 (GP - 1900)	41,689.00	7,525.00	34,164.00							
								Basic=8,720.00 DA=14,301.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=12,308.00						
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,919.00 Society=3,404.00 Mediclaim=758.00 Service Charges=454.00 DCPS=2,303.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
855	3522	WAMBHURE SANDEEP DILIP	Driver	5200-20200 (GP - 1900)	45,633.00	10,528.00	35,105.00							
								Basic=8,720.00 DA=14,301.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=16,218.00						
								PTax=300.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,446.00 Club=10.00 Mediclaim=1,137.00 Service Charges=454.00 DCPS=2,303.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
856	3524	TAK SEEMA RAJKUMAR	Sweeper-cum-Cooli	4440-7440 (GP - 1600)	24,419.00	11,224.00	13,195.00							
								Basic=8,720.00 DA=14,301.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00 Overtime All=20,162.00						
								PTax=300.00 DiwaliAdvance=3,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,449.00 Club=10.00 Mediclaim=1,137.00 Service Charges=454.00 DCPS=2,303.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
857	3530	LOHAKARE KAILAS BHAGWAT	Steno-Typist (Marathi)	5200-20200 (GP - 2400)	35,480.00	16,586.00	18,894.00							
								Basic=7,270.00 DA=11,923.00 HRA=2,181.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00						
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,517.00 Club=10.00 Mediclaim=1,733.00 DCPS=1,920.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
858	3534	SASAVE VISHAL TUKARAM	Steno-Typist (Marathi)	5200-20200 (GP - 2400)	37,055.00	4,569.00	32,486.00							
								Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=1,575.00						
								PTax=300.00 LIC=956.00 Club=10.00 DCPS=2,949.00 Govt Insu Scheme=354.00						
859	3537	BHANDARI SURESH KARIAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,890.00	1,981.00	40,909.00							
								Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=7,500.00						
								PTax=300.00 LIC=1,317.00 Club=10.00 Govt Insu Scheme=354.00						
860	3549	TAKALKAR NEHA SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,420.00	5,433.00	28,987.00							
								Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=7,500.00						
								PTax=300.00 LIC=1,317.00 Club=10.00 Govt Insu Scheme=354.00						

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861	3550	KAMBLE KIRAN PRAKASH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,770.00	15,028.00	20,742.00								
								Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=379.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
862	3551	ZATE AKSHAY RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,220.00	6,359.00	29,861.00								
								Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00 Overtime All=1,350.00							
								PTax=300.00 LIC=4,357.00 Club=10.00 Society=8,870.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
863	3552	SALVI NEELIMA SUNIL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,420.00	6,533.00	27,887.00								
								Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00 Overtime All=1,800.00							
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,316.00 Club=10.00 Society=1,000.00 Mediclaim=379.00 Govt Insu Scheme=354.00							
864	3554	PATOLE JYOTI VISHAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,095.00	4,801.00	30,294.00								
								Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00 Overtime All=675.00							
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
865	3555	MANE PARSHURAM TANAJI	Sweeper	4440-7440 (GP - 1600)	26,696.00	6,653.00	20,043.00								
								Basic=7,050.00 DA=11,562.00 HRA=2,115.00 TA=400.00 Family Wlf All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=2,924.00 Cleaning All=250.00							
								PTax=300.00 DiwaliAdvance=3,000.00 Mediclaim=1,137.00 DCPS=1,862.00 Govt Insu Scheme=354.00							
866	3556	MANDAVKAR NEELIMA PRAKASH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,095.00	2,180.00	32,915.00								
								Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00 Overtime All=675.00							
								PTax=300.00 Club=10.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
867	3557	BELEKAR TUSHAR MOHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,420.00	1,033.00	33,387.00								
								Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wlf All=2,000.00 CLA=150.00							
								PTax=300.00 Mediclaim=379.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
868	3558	SUL ATUL MURALIDHAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,695.00	6,180.00	35,515.00
Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=7,275.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Medclaim=1,516.00 Govt Insu Scheme=354.00							
869	3559	SHINDE PRATIK VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,918.00	8,636.00	25,282.00
Basic=10,840.00 DA=17,778.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=3,150.00							
PTax=300.00 DiwaliAdvance=3,000.00 LIC=2,582.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
870	3560	DHADAVE SANDEEP LAXMAN	Peon	4440-7440 (GP - 1600)	25,154.00	7,042.00	18,112.00
Basic=7,050.00 DA=11,562.00 HRA=2,115.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Overtime All=1,632.00							
PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 Medclaim=1,516.00 DCPS=1,862.00 Govt Insu Scheme=354.00							
871	3561	BIGE VIKAS BANDU	Peon	4440-7440 (GP - 1600)	23,222.00	7,032.00	16,190.00
Basic=7,050.00 DA=11,562.00 HRA=2,115.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=3,000.00 Medclaim=1,516.00 DCPS=1,862.00 Govt Insu Scheme=354.00							
872	3562	RAMANANDI RASHMEE ASHOK	Peon	4440-7440 (GP - 1600)	23,522.00	6,895.00	16,627.00
Basic=7,050.00 DA=11,562.00 HRA=2,115.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 DiwaliAdvance=3,000.00 Society=1,000.00 Medclaim=379.00 DCPS=1,862.00 Govt Insu Scheme=354.00							
873	3563	UMARANI NEHRU SIDRAM	Pro-Vice Chancellor	0-0 (GP - 0)	2,24,999.00	76,086.00	1,48,913.00
Basic=1,82,700.00 DA=31,059.00 Family Wif All=2,000.00 CLA=240.00 Spe.Allow.=9,000.00							
PTax=300.00 GPF=11,000.00 ITax=64,053.00 Medclaim=379.00 Govt Insu Scheme=354.00							
874	3564	PALKAR APOORVA ANAND	Director Innovation Incubation and Linkage	37400-67000 (GP - 10000)	1,69,956.00	1,27,578.00	42,378.00
Basic=56,230.00 DA=92,217.00 HRA=16,869.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 ITax=1,26,924.00 Govt Insu Scheme=354.00							
875	3565	PAWAR PRAFULLA ARJUN	Registrar	37400-67000 (GP - 8900)	2,03,714.00	70,848.00	1,32,866.00
Basic=1,72,200.00 DA=29,274.00 Family Wif All=2,000.00 CLA=240.00							

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876	3566	PTax=300.00 CPF=14,344.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=53,825.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00					
		PATANKAR ATUL BHAGWAN	Finance & Accounts Officer	37400-67000 (GP - 8900)	1,39,784.00	1,00,399.00	39,385.00
		Basic=52,100.00 DA=85,444.00 Family Wif All=2,000.00 CLA=240.00					
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=79,242.00 Mediclaim=1,516.00 Service Charges=702.00 DCPS=13,755.00 Govt Insu Scheme=354.00							
877	3567	PTax=300.00 GPF=0.00 DiwaliAdvance=3,000.00 AdjTrAll=3,298.00 Other Inst=10,000.00 ITax=20,000.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00					
		PATIL SNEHAL SHAIENDRA	Internal Auditor	15600-39100 (GP - 5400)	97,721.00	38,847.00	58,874.00
		Basic=31,490.00 DA=51,644.00 HRA=9,447.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00 Depu All=500.00					
PTax=300.00 GPF=0.00 DiwaliAdvance=3,000.00 AdjTrAll=3,298.00 Other Inst=10,000.00 ITax=20,000.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
878	3568	PTax=300.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00					
		WALMIKI DINESH VIJAYPAL	Sweeper	4440-7440 (GP - 1600)	19,875.00	3,038.00	16,837.00
		Basic=6,640.00 DA=10,890.00 Family Wif All=2,000.00 CLA=95.00 Cleaning All=250.00					
PTax=300.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00							
879	3569	PTax=300.00 Govt Insu Scheme=354.00					
		WADANE KALIDAS LAXMANRAO	Presiding Officer	0-0 (GP - 0)	2,14,865.00	654.00	2,14,211.00
		Basic=1,12,500.00 DA=19,125.00 HRA=54,000.00 TA=0.00 Family Wif All=2,000.00 CLA=240.00 Sumptu. All=27,000.00					
PTax=300.00 Govt Insu Scheme=354.00							
880	3570	PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=1,137.00 Service Charges=599.00 Govt Insu Scheme=354.00					
		TADAKHE SANDEEP SHRIDHAR	Peon	4440-7440 (GP - 1600)	19,625.00	6,416.00	13,209.00
		Basic=6,640.00 DA=10,890.00 Family Wif All=2,000.00 CLA=95.00					
PTax=300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=1,137.00 Service Charges=599.00 Govt Insu Scheme=354.00							
881	3571	PTax=300.00 Mediclaim=379.00 Medical Charges=15.00 Govt Insu Scheme=354.00					
		PASTE PRANAV SURESH	Peon	4440-7440 (GP - 1600)	22,017.00	1,048.00	20,969.00
		Basic=6,640.00 DA=10,890.00 HRA=1,992.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00					
PTax=300.00 Mediclaim=379.00 Medical Charges=15.00 Govt Insu Scheme=354.00							
882	3573	PTax=300.00 ITax=89,388.00 Govt Insu Scheme=354.00					
		KALKAR PARAG CHANDRAKANT	Dean, Faculty of Commerce and Management	0-0 (GP - 0)	2,14,025.00	90,042.00	1,23,983.00
		Basic=1,48,500.00 DA=25,245.00 HRA=35,640.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00					
PTax=300.00 ITax=89,388.00 Govt Insu Scheme=354.00							

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883	3574	CHASKAR MANOHAR GANPAT	Dean, Faculty of Science and Technology	0-0 (GP - 0)	2,77,898.00	1,21,521.00	1,56,377.00
Basic=1,93,800.00 DA=32,946.00 HRA=46,512.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 Other Inst=13,000.00 ITax=1,07,867.00 Govt Insu Scheme=354.00							
884	3575	WALMIKI AKSHAY KAVARPAL	Sweeper	4440-7440 (GP - 1600)	20,175.00	1,620.00	18,555.00
Basic=6,640.00 DA=10,890.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00							
PTax=300.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Service Charges=600.00 Govt Insu Scheme=354.00							
885	3576	KAKADE MAHESH ANANT	Director Board of Examinations and Evaluation	37400-67000 (GP - 8900)	13,37,563.00	4,62,445.00	8,75,118.00
Basic=1,98,700.00 DA=33,779.00 HRA=47,668.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00 Sal. Arrs=10,52,776.00							
PTax=300.00 DiwaliAdvance=3,000.00 Other Inst=12,000.00 ITax=4,46,033.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
886	3577	CHAUHAN RESHMA MANOJ	Sweeper	4440-7440 (GP - 1600)	19,647.00	4,013.00	15,634.00
Basic=6,440.00 DA=10,562.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00							
PTax=300.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=1,733.00 Service Charges=600.00 Govt Insu Scheme=354.00							
887	8139	BHOSALE SURESH PANDURANG	Director Security	0-0 (GP - 0)	85,000.00	12,854.00	72,146.00
Consolidated=85,000.00							
PTax=300.00 ITax=12,200.00 Govt Insu Scheme=354.00							
888	8189	TEMKAR SHANKAR RAMBHAU	Deputy Engg. (Civil)	0-0 (GP - 0)	60,000.00	1,854.00	58,146.00
Consolidated=60,000.00							
PTax=300.00 DiwaliAdvance=1,200.00 Govt Insu Scheme=354.00							
889	8190	NERKAR YOGESH PRABHAKAR	Co-Ordinator	0-0 (GP - 0)	1,00,000.00	3,842.00	96,158.00
Family Wf All=0.00 Consolidated=1,00,000.00							
PTax=300.00 ITax=3,188.00 Govt Insu Scheme=354.00							
890	8197	SABLE SANGITA MAHADEO	O.S.D	0-0 (GP - 0)	50,000.00	3,065.00	46,935.00
Consolidated=50,000.00							
PTax=300.00 DiwaliAdvance=1,200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Service Charges=501.00 Govt Insu Scheme=354.00							

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891	8198	BARHATE SWATI GORAKH	O.S.D	0-0 (GP - 0)	70,000.00	4,122.00	65,878.00
Consolidated=70,000.00							
PTax=300.00 ITax=3,468.00 Govt Insu Scheme=354.00							
892	9060	WAGHMARE UJWALA RAVINDRA	Technical Assistant Library	9300-34800 (GP - 4700)	81,409.00	16,644.00	64,765.00
Basic=26,520.00 DA=43,493.00 HRA=7,956.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 CPF=2,209.00 DiwaliAdvance=3,000.00 LIC=1,905.00 Club=10.00 ITax=6,971.00 Mediclaim=1,895.00 Govt Insu Scheme=354.00							
893	9062	MORE VIJAY RAGHUNATH	Peon	4440-7440 (GP - 1800)	36,425.00	27,063.00	9,362.00
Basic=11,420.00 DA=18,729.00 HRA=3,426.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00							
PTax=300.00 CPF=951.00 Club=10.00 Society=14,203.00 BOMConLn CAMPUS=5,350.00 AddCPF=1,000.00 Mediclaim=1,895.00 AMBEDKAR Adv=3,000.00 Govt Insu Scheme=354.00							
894	9063	WAGHMARE AMOL NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,320.00	7,924.00	30,396.00
Basic=13,360.00 DA=21,910.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=900.00							
PTax=300.00 CPF=1,113.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,778.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Service Charges=702.00 Govt Insu Scheme=354.00							
895	9065	KHAMKAR RAJU RAMCHANDRA	Peon	5200-20200 (GP - 1800)	32,652.00	18,549.00	14,103.00
Basic=11,440.00 DA=18,762.00 Family Wif All=2,000.00 CLA=150.00 Washing All=300.00							
PTax=300.00 CPF=953.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ITax=5,969.00 PFLnRcv=5,200.00 Mediclaim=1,137.00 Service Charges=600.00 Govt Insu Scheme=354.00							
896	9095	YADAV MADHAVI SADHU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	60,733.00	7,301.00	53,432.00
Basic=19,790.00 DA=32,456.00 HRA=5,937.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00							
PTax=300.00 GPF=2,500.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
897	9096	SATHE SMITA RAJESH	Jr.Stenographer (English)	9300-34800 (GP - 4400)	80,233.00	14,696.00	65,537.00
Basic=26,120.00 DA=42,837.00 HRA=7,836.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 GPF=1,600.00 Club=10.00 ITax=7,916.00 Mediclaim=1,516.00 Xmas Adv=3,000.00 Govt Insu Scheme=354.00							
898	9101	BORATE MANJU JITENDRA	Scientific Officer Grade-A	15600-39100 (GP - 6600)	1,11,097.00	31,247.00	79,850.00

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899	9143	SURVE SACHIN SADASHIV	Section Officer (A/c & A.)	9300-34800 (GP - 4400)	84,378.00	10,105.00	74,273.00							
								Basic=36,210.00 DA=59,384.00 HRA=10,863.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=16,886.00 Mediclaim=1,137.00 DCPS=9,560.00 Govt Insu Scheme=354.00						
900	9144	SHINDE LEENA KAMALAKANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	73,876.00	6,430.00	67,446.00							
								Basic=27,530.00 DA=45,149.00 HRA=8,259.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 CPF=2,293.00 DiwaliAdvance=3,000.00 ITax=3,021.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
901	9145	BABAR YOJANA RAMCHANDRA	Computer Oprator	5200-20200 (GP - 2800)	50,621.00	8,475.00	42,146.00							
								Basic=16,320.00 DA=26,765.00 HRA=4,896.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 CPF=1,359.00 DiwaliAdvance=3,000.00 LIC=510.00 ITax=2,573.00 Mediclaim=379.00 Govt Insu Scheme=354.00						
902	9147	TADAKHE KIRAN MARUTI	Hostel Attendant	5200-20200 (GP - 1300)	32,195.00	16,608.00	15,587.00							
								Basic=10,000.00 DA=16,400.00 HRA=3,000.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00						
								PTax=300.00 CPF=833.00 DiwaliAdvance=3,000.00 LIC=1,395.00 Club=10.00 BOMConLn CAMPUS=5,164.00 PFLnRcv=4,400.00 Mediclaim=1,137.00 Medical Charges=15.00 Govt Insu Scheme=354.00						
903	9247	PARDESHI MANOJ MOHANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,339.00	4,351.00	41,988.00							
								Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=2,100.00						
								PTax=300.00 CPF=1,181.00 Society=1,000.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00						
904	9248	KHOMANE VIJAY BABANRAO	Peon	4440-7440 (GP - 1600)	33,796.00	24,870.00	8,926.00							
								Basic=9,320.00 DA=15,285.00 HRA=2,796.00 TA=2,000.00 Family Wif All=4,000.00 CLA=95.00 Washing All=300.00						
								PTax=0.00 CPF=776.00 DiwaliAdvance=3,000.00 Club=10.00 Society=10,539.00 BOMConLn CAMPUS=5,046.00 PFLnRcv=2,400.00 Mediclaim=1,895.00 BOM Laptop Ln=850.00 Govt Insu Scheme=354.00						
905	9250	KURVE SMITA SHIRISH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,828.00	5,904.00	35,924.00							
								Basic=13,360.00 DA=21,910.00 HRA=4,008.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00						

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906	9251	PTax=300.00 CPF=1,113.00 DiwaliAdvance=3,000.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00					
		GADAKH BHARATI KASHINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,720.00	8,236.00	32,484.00
		Basic=14,610.00 DA=23,960.00 Family Wif All=2,000.00 CLA=150.00					
907	9252	PTax=300.00 CPF=1,217.00 DiwaliAdvance=3,000.00 Society=1,000.00 Mediclaim=975.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		PARDHI PANDURANG DHARMA	Hamal	4440-7440 (GP - 1300)	27,756.00	8,228.00	19,528.00
		Basic=8,490.00 DA=13,924.00 HRA=2,547.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00					
908	9254	PTax=300.00 CPF=707.00 DiwaliAdvance=3,000.00 LIC=340.00 Society=1,000.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		NARKE VINOD KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,476.00	10,886.00	27,590.00
		Basic=13,760.00 DA=22,566.00 Family Wif All=2,000.00 CLA=150.00					
909	9256	PTax=300.00 CPF=1,146.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=292.00 Club=10.00 Society=1,000.00 Mediclaim=1,137.00 Medical Charges=25.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		SHINDE GANESH DATTATRAY	Peon	4440-7440 (GP - 1600)	30,196.00	7,933.00	22,263.00
		Basic=9,320.00 DA=15,285.00 HRA=2,796.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00					
910	9257	PTax=300.00 CPF=776.00 DiwaliAdvance=3,000.00 LIC=966.00 Club=10.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		AWAD VISHWAS BABASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,503.00	9,166.00	36,337.00
		Basic=14,610.00 DA=23,960.00 HRA=4,383.00 TA=400.00 Family Wif All=2,000.00 CLA=150.00					
911	9263	PTax=300.00 CPF=1,217.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00					
		MALI ABHIMANYU NIVRITTI	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	95,662.00	18,313.00	77,349.00
		Basic=30,960.00 DA=50,774.00 HRA=9,288.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00					
912	9264	PTax=300.00 CPF=2,579.00 ITax=15,080.00 Govt Insu Scheme=354.00					
		BHOSALE SANTOSH MARUTI	Peon	4440-7440 (GP - 1600)	27,000.00	9,184.00	17,816.00
		Basic=9,320.00 DA=15,285.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00					
PTax=300.00 CPF=776.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=750.00 Club=10.00 PFLnRcv=3,200.00 Mediclaim=758.00 Medical Charges=20.00 Service Charges=600.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							

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913	9265	CHAVAN ARUNA VIJAY	Information Officer	9300-34800 (GP - 5400)	77,190.00	11,409.00	65,781.00
Basic=28,390.00 DA=46,560.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 CPF=2,365.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 Medicclaim=758.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
914	9267	BHAMRE ZUNJAR SAHEBRAO	Section Officer (W.M.)	9300-34800 (GP - 4400)	67,738.00	6,613.00	61,125.00
Basic=21,870.00 DA=35,867.00 HRA=6,561.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 CPF=1,822.00 DiwaliAdvance=3,000.00 Medicclaim=1,137.00 Govt Insu Scheme=354.00							
915	9268	KULKARNI ANKUSH RAMCHANDRA	Section Officer (S & S.A.)	9300-34800 (GP - 4400)	67,738.00	6,613.00	61,125.00
Basic=21,870.00 DA=35,867.00 HRA=6,561.00 TA=1,200.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 CPF=1,822.00 DiwaliAdvance=3,000.00 Medicclaim=1,137.00 Govt Insu Scheme=354.00							
916	9273	KAMBLE UDAY KRUSHANRAO	Peon	4440-7440 (GP - 1600)	29,990.00	7,887.00	22,103.00
Basic=9,250.00 DA=15,170.00 HRA=2,775.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 CPF=771.00 DiwaliAdvance=3,000.00 BOMConLn CAMPUS=935.00 Medicclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
917	9286	KUTE DATTATRAYA SUBHASH	Manager	15600-39100 (GP - 7600)	1,26,871.00	74,196.00	52,675.00
Basic=40,880.00 DA=67,043.00 HRA=12,264.00 TA=2,400.00 Add Chrg=2,044.00 Family Wif All=2,000.00 CLA=240.00							
PTax=300.00 CPF Press=10,792.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=56,834.00 Medicclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
918	9323	SOLANKI MEENA NARESH	Sweeper	4440-7440 (GP - 1600)	24,953.00	14,121.00	10,832.00
Basic=8,450.00 DA=13,858.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00							
PTax=300.00 CPF=704.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,671.00 Club=10.00 Society=6,077.00 Medicclaim=379.00 Service Charges=600.00 Govt Insu Scheme=354.00							
919	9333	KAKADE MEERA PREMDAS	Sweeper	4440-7440 (GP - 1600)	24,293.00	7,955.00	16,338.00
Basic=8,200.00 DA=13,448.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00							
PTax=300.00 CPF=683.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,224.00 Club=10.00 Medicclaim=758.00 Service Charges=600.00 Govt Insu Scheme=354.00							

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920	9335	WAGHMARE MAYUR GAUTAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,565.00	25,494.00	14,071.00
Basic=12,590.00 DA=20,648.00 HRA=3,777.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00							
PTax=300.00 CPF=1,049.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=16,875.00 Mediclaim=1,516.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
921	9336	GORIWALE AMEET KRISHNA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,565.00	6,576.00	32,989.00
Basic=12,590.00 DA=20,648.00 HRA=3,777.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00							
PTax=300.00 CPF=1,049.00 LIC=3,347.00 Club=10.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
922	9338	KHONDHALKAR RAMESH ANANT	Peon	4440-7440 (GP - 1600)	30,503.00	14,329.00	16,174.00
Basic=8,200.00 DA=13,448.00 HRA=2,460.00 TA=2,000.00 Family Wf All=4,000.00 CLA=95.00 Washing All=300.00							
PTax=0.00 CPF=683.00 DiwaliAdvance=3,000.00 LIC=1,024.00 Club=10.00 Society=7,742.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							
923	9341	THAKURDESAI ARCHANA VIJAY	Peon	4440-7440 (GP - 1600)	26,903.00	9,341.00	17,562.00
Basic=8,200.00 DA=13,448.00 HRA=2,460.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00							
PTax=300.00 CPF=683.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Mediclaim=1,354.00 Education Adv=1,250.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
924	9355	JADHAV PRAMOD MAHADEO	Jr.Engineer	9300-34800 (GP - 4400)	60,854.00	14,523.00	46,331.00
Basic=18,850.00 DA=30,914.00 HRA=5,655.00 TA=1,200.00 Add Chrg=915.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=1,080.00							
PTax=300.00 CPF=1,570.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=7,015.00 Mediclaim=2,274.00 Govt Insu Scheme=354.00							
925	9357	JADHAV AMOL ATMARAM	Jr.Engineer	9300-34800 (GP - 4400)	62,279.00	4,563.00	57,716.00
Basic=18,850.00 DA=30,914.00 HRA=5,655.00 TA=1,200.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=3,420.00							
PTax=300.00 CPF=1,570.00 Club=10.00 Mediclaim=2,329.00 Govt Insu Scheme=354.00							
926	9378	PAWAR LALIT SHIVAJIRAO	O.S.D	37400-67000 (GP - 9000)	1,81,775.00	5,673.00	1,76,102.00
Basic=60,250.00 DA=98,810.00 HRA=18,075.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00							
PTax=300.00 CPF=5,019.00 Govt Insu Scheme=354.00							
927	9385	SARWAN JYOTI ASHOK	Sweeper	4440-7440 (GP - 1600)	25,066.00	18,142.00	6,924.00

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928	9389	KULKARNI SWARNIL SHRIRAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,389.00	6,225.00	30,164.00							
								Basic=7,490.00 DA=12,284.00 HRA=2,247.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00						
								PTax=300.00 DiwaliAdvance=3,000.00 LIC=1,316.00 Society=10,759.00 BOMConLn CAMPUS=1,023.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
929	9390	KASHID SAYALI RAMESH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	32,536.00	10,140.00	22,396.00							
								Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00						
								PTax=300.00 CPF=959.00 LIC=2,075.00 Club=10.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
930	9391	RAWATE ANIL EKNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,389.00	9,029.00	27,360.00							
								Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00						
								PTax=300.00 CPF=959.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Mediclaim=1,895.00 Service Charges=702.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
931	9392	NAIK NILAM PARESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,389.00	17,140.00	19,249.00							
								Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00						
								PTax=300.00 CPF=959.00 DiwaliAdvance=3,000.00 Mediclaim=1,137.00 Education Adv=10,000.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
932	9393	GUJAR SANDIP DHARMARAJ	Peon	4440-7440 (GP - 1600)	24,816.00	5,997.00	18,819.00							
								Basic=7,490.00 DA=12,284.00 HRA=2,247.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00						
								PTax=300.00 CPF=624.00 Society=1,000.00 Mediclaim=2,329.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
933	9394	JADHAV SANTOSH LAXMAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	38,761.00	9,487.00	29,274.00							
								Basic=11,510.00 DA=18,876.00 HRA=0.00 TA=0.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=6,225.00						
								PTax=300.00 CPF=959.00 DiwaliAdvance=3,000.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 Mediclaim=1,895.00 Service Charges=453.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
934	9395	BHOSALE PRASHANT GANPAT	Peon	4440-7440 (GP - 1600)	22,169.00	6,028.00	16,141.00							
								Basic=7,490.00 DA=12,284.00 HRA=2,247.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00						
								PTax=300.00 CPF=624.00 Society=1,000.00 Mediclaim=2,329.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net							
935	9396	KOLAMBEKAR RAJENDRA PUNDALIK	Student Hostel Co-Ordinator	5200-20200 (GP - 4300)	51,797.00	11,203.00	40,594.00							
								Basic=7,490.00 DA=12,284.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00						
								PTax=300.00 CPF=624.00 DiwaliAdvance=3,000.00 License Fee=54.00 WaterChrg=100.00 ConsvChrg=6.00 Mediclaim=1,137.00 Service Charges=453.00 Govt Insu Scheme=354.00						
936	9397	SHINDE GANESH PRABHAKAR	Peon	4440-7440 (GP - 1600)	24,816.00	3,677.00	21,139.00							
								Basic=16,720.00 DA=27,421.00 HRA=5,016.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 CPF=1,393.00 DiwaliAdvance=3,000.00 BOMConLn CAMPUS=5,019.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00						
937	9398	BHOLE DHANANJAY RAMESH	Co-Ordinator	9300-34800 (GP - 4300)	53,397.00	25,364.00	28,033.00							
								Basic=16,720.00 DA=27,421.00 HRA=5,016.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=0.00 CPF=1,393.00 DiwaliAdvance=3,000.00 BOMConLn CAMPUS=7,840.00 ITax=4,821.00 Mediclaim=6,566.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
938	9399	MORE DILIP GOVIND	Peon	4440-7440 (GP - 1600)	22,169.00	6,197.00	15,972.00							
								Basic=7,490.00 DA=12,284.00 Family Wif All=2,000.00 CLA=95.00 Washing All=300.00						
								PTax=300.00 CPF=624.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Mediclaim=1,895.00 Service Charges=600.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
939	9400	BONDRE SHAILAJA VIJAY	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	51,797.00	6,133.00	45,664.00							
								Basic=16,720.00 DA=27,421.00 HRA=5,016.00 TA=400.00 Family Wif All=2,000.00 CLA=240.00						
								PTax=300.00 CPF=1,393.00 ITax=2,696.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
940	9401	DABHADE AARTI NILESH	Lab Helper	4440-7440 (GP - 1600)	24,516.00	10,063.00	14,453.00							
								Basic=7,490.00 DA=12,284.00 HRA=2,247.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00						
								PTax=300.00 CPF=624.00 DiwaliAdvance=3,000.00 AddCPF=2,500.00 Mediclaim=1,895.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						
941	9402	GAIKWAD VAIJANTA VASANT	Sweeper	4440-7440 (GP - 1600)	25,066.00	5,046.00	20,020.00							
								Basic=7,490.00 DA=12,284.00 HRA=2,247.00 TA=400.00 Family Wif All=2,000.00 CLA=95.00						
								PTax=300.00 CPF=624.00 DiwaliAdvance=3,000.00 AddCPF=2,500.00 Mediclaim=1,895.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00						

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net								
942	9403	GAIKWAD ROHINI SHANKAR	Co-Ordinator	9300-34800 (GP - 4300)	51,797.00	3,184.00	48,613.00								
								Basic=7,490.00 DA=12,284.00 HRA=2,247.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00							
								PTax=300.00 CPF=624.00 DiwaliAdvance=3,000.00 Club=10.00 Mediclaim=758.00 Govt Insu Scheme=354.00							
943	9404	DATRANGE SARIKA RAMESH	Jr. Library Assistant	5200-20200 (GP - 1900)	28,981.00	8,898.00	20,083.00								
								Basic=16,720.00 DA=27,421.00 HRA=5,016.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 CPF=1,393.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
944	9405	SABLE PREETI GHANSHYAM	Technician(General)	5200-20200 (GP - 2400)	36,389.00	10,340.00	26,049.00								
								Basic=8,990.00 DA=14,744.00 HRA=2,697.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00							
								PTax=300.00 CPF=749.00 DiwaliAdvance=3,000.00 Club=10.00 AddCPF=1,200.00 Mediclaim=1,895.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
945	9452	BORKAR SWATI AMIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,420.00	2,694.00	31,726.00								
								Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wf All=2,000.00 CLA=150.00							
								PTax=300.00 CPF=959.00 DiwaliAdvance=3,000.00 AddCPF=3,200.00 Mediclaim=1,137.00 BOM Laptop Ln=1,390.00 Govt Insu Scheme=354.00							
946	9458	MANGALE SHRIYOGI MAHESH	Producer	9300-34800 (GP - 4300)	47,593.00	4,033.00	43,560.00								
								Basic=15,290.00 DA=25,076.00 HRA=4,587.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 DiwaliAdvance=3,000.00 Mediclaim=379.00 Govt Insu Scheme=354.00							
947	9459	GAIKWAD SHRIDATTA BHIMRAO	Producer	9300-34800 (GP - 4300)	47,593.00	9,510.00	38,083.00								
								Basic=15,290.00 DA=25,076.00 HRA=4,587.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 DiwaliAdvance=3,000.00 ITax=4,719.00 Mediclaim=1,137.00 Govt Insu Scheme=354.00							
948	9460	JAGTAP MAHESH NAVNATH	Producer	9300-34800 (GP - 4300)	47,593.00	10,252.00	37,341.00								
								Basic=15,290.00 DA=25,076.00 HRA=4,587.00 TA=400.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=300.00 DiwaliAdvance=3,000.00 ITax=5,082.00 Mediclaim=1,516.00 Govt Insu Scheme=354.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
949	9472	YADAV AKSHAY BHARAT	Sweeper	4440-7440 (GP - 1600)	20,403.00	2,280.00	18,123.00
Basic=6,840.00 DA=11,218.00 Family Wf All=2,000.00 CLA=95.00 Cleaning All=250.00							
PTax=300.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Service Charges=600.00 Govt Insu Scheme=354.00							
950	9494	LOKHANDE GOKULDAS DATTATRAY	Assistant Registrar	15600-39100 (GP - 5400)	64,380.00	26,361.00	38,019.00
Basic=21,000.00 DA=34,440.00 HRA=6,300.00 TA=2,400.00 Family Wf All=0.00 CLA=240.00							
PTax=300.00 CPF=20,378.00 DiwaliAdvance=3,000.00 Mediclaim=2,329.00 Govt Insu Scheme=354.00							
951	9495	THUBE AJAY SAKHARAM	Assistant Registrar	15600-39100 (GP - 5400)	64,380.00	29,996.00	34,384.00
Basic=21,000.00 DA=34,440.00 HRA=6,300.00 TA=2,400.00 Family Wf All=0.00 CLA=240.00							
PTax=300.00 CPF=20,258.00 DiwaliAdvance=3,000.00 ITax=3,972.00 Mediclaim=2,112.00 Govt Insu Scheme=354.00							
952	9496	THITE SWATI GORAKSHA	Section Officer (Account)	9300-34800 (GP - 4400)	46,422.00	15,482.00	30,940.00
Basic=15,300.00 DA=25,092.00 HRA=4,590.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00							
PTax=300.00 CPF=14,449.00 Mediclaim=379.00 Govt Insu Scheme=354.00							
953	9497	BURKULE SHRIPAD YASHWANT	Assistant Registrar	15600-39100 (GP - 5400)	64,380.00	7,298.00	57,082.00
Basic=21,000.00 DA=34,440.00 HRA=6,300.00 TA=2,400.00 Family Wf All=0.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=3,000.00 Other Inst=1,749.00 ITax=1,895.00 Govt Insu Scheme=354.00							
954	9498	CHORDIYA MAYUR ASHOK	Assistant Registrar	15600-39100 (GP - 5400)	64,380.00	4,742.00	59,638.00
Basic=21,000.00 DA=34,440.00 HRA=6,300.00 TA=2,400.00 Family Wf All=0.00 CLA=240.00							
PTax=300.00 Other Inst=1,749.00 Mediclaim=2,329.00 Medical Charges=10.00 Govt Insu Scheme=354.00							
955	9500	SONAVANE PRATIK KAILAS	Peon	4440-7440 (GP - 1600)	26,937.00	1,250.00	25,687.00
Basic=6,440.00 DA=10,562.00 HRA=1,932.00 TA=400.00 Family Wf All=2,000.00 CLA=95.00 Overtime All=5,508.00							
PTax=300.00 Mediclaim=596.00 Govt Insu Scheme=354.00							
					<b>5,52,32,445.00</b>	<b>1,90,23,181.00</b>	<b>3,62,09,264.00</b>