

Savitribai Phule Pune University

Pune 411007

03/Aug/2020

Pay Register(2020-Jul)

Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
1	1383	BHURKUNDE DUNDA GIRJU	Daptari	5200-20200 (GP - 2400)	49,095.00	5,407.00	43,688.00
		Basic=16,410.00 DA=26,912.00 HRA=4,923.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=207.00 Society=1,000.00					
2	1385	SHELAKE CHANDRAKANT BHORU	Daptari	5200-20200 (GP - 2400)	49,185.00	6,233.00	42,952.00
		Basic=16,410.00 DA=26,912.00 HRA=4,923.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 GPF=2,000.00 LIC=1,019.00 Club=10.00 Society=2,921.00 GSLI=83.00					
3	1403	CHANDERE VITHAL KRISHNA	Daptari	5200-20200 (GP - 2400)	49,095.00	7,513.00	41,582.00
		Basic=16,410.00 DA=26,912.00 HRA=4,923.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=2,220.00 Club=10.00 Society=1,000.00 GSLI=83.00					
4	1405	GAIKWAD JAGANNATH AMRUTA	Daptari	5200-20200 (GP - 2400)	43,772.00	8,169.00	35,603.00
		Basic=16,410.00 DA=26,912.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 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 Society=1,000.00 ElectricityCharges=648.00 Service Charges=600.00					
5	1429	TAK RAMPAL BHUKANA	Sweeper	4440-7440 (GP - 2100)	42,095.00	5,728.00	36,367.00
		Basic=15,680.00 DA=25,715.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=145.00 Club=10.00 ElectricityCharges=627.00 Service Charges=382.00					
6	1443	BHANDE TULSHIRAM SITARAM	Daptari	5200-20200 (GP - 2400)	48,302.00	15,419.00	32,883.00
		Basic=16,140.00 DA=26,470.00 HRA=4,842.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=1,761.00 Club=10.00 Society=8,365.00 GSLI=83.00					
7	1444	SHELAR SHEKHAR CHANDRAKANT	Peon	4440-7440 (GP - 1900)	32,764.00	7,397.00	25,367.00
		Basic=12,240.00 DA=20,074.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=771.00 Service Charges=600.00					

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8	1485	KULKARNI YESHWANT BABURAO	Jr. Technical Assistant	9300-34800 (GP - 5300)	106,045.00	17,902.00	88,143.00
		Basic=35,580.00 DA=58,351.00 HRA=10,674.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,200.00 DiwaliAdvance=3,000.00 LIC=2,502.00 ITax=10,000.00					
9	1502	ANGRE RAVINDRA DHONDU	Daptari	5200-20200 (GP - 2850)	50,383.00	12,649.00	37,734.00
		Basic=18,880.00 DA=30,963.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=243.00 Club=10.00 Society=1,000.00 ElectricityCharges=720.00 Service Charges=600.00 BOM Laptop Ln=850.00					
10	1510	BHOSALE PRADIP GANPAT	Lab Attendent	5200-20200 (GP - 2750)	54,228.00	14,347.00	39,881.00
		Basic=20,450.00 DA=33,538.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,993.00 Club=10.00 Society=4,875.00 GSLI=83.00 ElectricityCharges=1,260.00 AMBEDKAR Adv=3,000.00 Service Charges=600.00					
11	1511	KAKADE SILAS SHANTILAL	Lab Attendent	5200-20200 (GP - 2750)	60,763.00	8,855.00	51,908.00
		Basic=20,450.00 DA=33,538.00 HRA=6,135.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 LIC=749.00 Society=3,523.00 GSLI=83.00 Xmas Adv=3,000.00					
12	1515	WAGHMARE SAMBHAJI KHANDERAO	Assistant Registrar	15600-39100 (GP - 5400)	95,972.00	19,917.00	76,055.00
		Basic=31,230.00 DA=51,217.00 HRA=9,369.00 TA=2,400.00 Add Chrg=1,516.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 LIC=9,202.00 Club=10.00 Society=8,481.00 GSLI=124.00					
13	1526	KALE RAJASHRI SURYAKANT	P.A.(ENGLISH)	9300-34800 (GP - 4600)	95,549.00	23,301.00	72,248.00
		Basic=32,010.00 DA=52,496.00 HRA=9,603.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 LIC=480.00 Society=1,000.00 ITax=11,621.00					
14	1556	BHOYE SUJATA RAMRAO	Deputy Registrar	15600-39100 (GP - 6600)	109,958.00	32,101.00	77,857.00
		Basic=35,910.00 DA=58,892.00 HRA=10,773.00 TA=2,400.00 Add Chrg=1,743.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=15,000.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=13,891.00					
15	1563	NABAR VIVEK HARIHAR	Producer	37400-67000 (GP - 6600)	149,522.00	39,115.00	110,407.00

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		Basic=49,960.00 DA=81,934.00 HRA=14,988.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=1,271.00 Club=10.00 Society=1,000.00 ITax=30,634.00					
16	1570	SIRKAR ANANT DHONDIBA	Hamal	4440-7440 (GP - 1900)	37,599.00	10,802.00	26,797.00
		Basic=13,920.00 DA=22,829.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=115.00 BOMConLn CAMPUS=5,148.00 ElectricityCharges=494.00 Service Charges=401.00					
17	1581	GOWLEY SAMUWEL VINSENT	Lab Attendent	5200-20200 (GP - 2750)	61,334.00	15,469.00	45,865.00
		Basic=20,100.00 DA=32,964.00 HRA=6,030.00 TA=2,000.00 Family Wif All=0.00 CLA=240.00					
		PTax=0.00 GPF=1,300.00 Club=10.00 Society=7,476.00 GSLI=83.00 GPF Loan=3,600.00 Xmas Adv=3,000.00					
18	1582	SUTAR TANAJI BABURAO	Lab Attendent	5200-20200 (GP - 2750)	59,734.00	5,624.00	54,110.00
		Basic=20,100.00 DA=32,964.00 HRA=6,030.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00					
19	1583	JADHAV RAM TUKARAM	Lab Attendent	5200-20200 (GP - 2750)	52,459.00	13,897.00	38,562.00
		Basic=19,780.00 DA=32,439.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,100.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,071.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=1,289.00 Service Charges=600.00					
20	1584	SHAIKH KAMRUDDIN EMAM	Lab Attendent	5200-20200 (GP - 2750)	59,734.00	1,500.00	58,234.00
		Basic=20,100.00 DA=32,964.00 HRA=6,030.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00					
21	1601	KAMTHE BALASAHEB VISHNU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	75,581.00	24,185.00	51,396.00
		Basic=25,490.00 DA=41,804.00 HRA=7,647.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=2,610.00 Club=10.00 Society=7,863.00 GSLI=124.00 ITax=8,778.00					
22	1604	SONAWANE CHANDRAKANT WAMANRAO	Daptari	4440-7440 (GP - 2200)	39,152.00	28,595.00	10,557.00

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23	1617	Basic=14,660.00 DA=24,042.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=817.00 Club=10.00 Society=13,648.00 BOMConLn CAMPUS=5,148.00 ElectricityCharges=1,628.00 Service Charges=600.00					
		SANGHAVI SHUBHANGI NITIN	Assistant Registrar	9300-34800 (GP - 4400)	83,672.00	22,322.00	61,350.00
24	1618	Basic=27,970.00 DA=45,871.00 HRA=8,391.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 Club=10.00 Society=8,312.00 GSLI=124.00 ITax=8,976.00					
		ASAWALE MATHURA DHAVEGI	Daptari	4440-7440 (GP - 2200)	47,508.00	20,587.00	26,921.00
25	1627	Basic=15,870.00 DA=26,027.00 HRA=4,761.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,654.00 Club=10.00 Society=10,640.00 GSLI=83.00					
		BELEKAR MOHAN PANDURANG	Assistant Registrar	9300-34800 (GP - 4400)	84,407.00	29,885.00	54,522.00
26	1649	Basic=28,220.00 DA=46,281.00 HRA=8,466.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=5,161.00 Club=10.00 Society=3,003.00 BOMConLn CAMPUS=4,533.00 ITax=8,978.00					
		BHAGWAT SWANAND MORESHWER	Section Officer (Account)	9300-34800 (GP - 4400)	94,671.00	42,259.00	52,412.00
27	1650	Basic=31,350.00 DA=51,414.00 HRA=9,405.00 TA=1,200.00 Add Chrg=1,062.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=6,944.00 Club=10.00 Society=6,108.00 GSLI=124.00 ITax=10,873.00 Excess Pay Rec=5,000.00					
		KUNJIR MANOHAR GANGARAM	Section Officer (General)	9300-34800 (GP - 4300)	77,139.00	16,631.00	60,508.00
28	1651	Basic=26,020.00 DA=42,673.00 HRA=7,806.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,167.00 DiwaliAdvance=3,000.00 LIC=2,630.00 Club=10.00 Society=2,500.00 GSLI=124.00 ITax=6,000.00					
		INAMDAR SAYARA SAJID	P.A.(ENGLISH)	9300-34800 (GP - 4600)	94,373.00	37,921.00	56,452.00
29	1656	Basic=31,610.00 DA=51,840.00 HRA=9,483.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=4,665.00 Club=10.00 Society=13,518.00 ITax=11,528.00					
		PISAL SUSHAMA PURUSHOTTAM	Section Officer (Account)	9300-34800 (GP - 4400)	91,129.00	26,763.00	64,366.00
		Basic=30,340.00 DA=49,758.00 HRA=9,102.00 TA=1,200.00 Add Chrg=489.00 Family Wif All=0.00 CLA=240.00					

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		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=2,563.00 Society=1,000.00 ITax=5,000.00 Excess Pay Rec=5,000.00					
30	1657	DOKE LATA DATTATRAY	Section Officer (Account)	9300-34800 (GP - 4400)	90,610.00	30,953.00	59,657.00
		Basic=30,330.00 DA=49,741.00 HRA=9,099.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=6,000.00 DiwaliAdvance=3,000.00 LIC=510.00 Society=4,641.00 ITax=11,602.00 Excess Pay Rec=5,000.00					
31	1670	RAJADNYA JYOTSNA PRADEEP	Section Officer (Account)	9300-34800 (GP - 4300)	84,783.00	22,021.00	62,762.00
		Basic=28,620.00 DA=46,937.00 HRA=8,586.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Society=1,000.00 ITax=10,000.00 Excess Pay Rec=5,000.00					
32	1672	ANGOLKAR DEEPAK RAMCHANDRA	Daptari	4440-7440 (GP - 1800)	25,428.00	3,800.00	21,628.00
		Basic=8,360.00 DA=13,710.00 HRA=2,508.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=600.00 DiwaliAdvance=3,000.00					
33	1674	GHATGE RAJASHREE RAJENDRA	Executive Asst. to Pro V.C.(Marathi)	9300-34800 (GP - 5400)	117,277.00	30,649.00	86,628.00
		Basic=38,340.00 DA=62,878.00 HRA=11,502.00 TA=2,400.00 Add Chrg=1,917.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,400.00 DiwaliAdvance=3,000.00 LIC=6,232.00 Society=1,000.00 GSLI=124.00 ITax=17,693.00					
34	1684	KANHERKAR URMILA DATTATRAYA	Section Officer (General)	9300-34800 (GP - 4400)	86,634.00	15,512.00	71,122.00
		Basic=27,600.00 DA=45,264.00 HRA=8,280.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00 Overtime All=4,050.00					
		PTax=200.00 GPF=1,700.00 LIC=2,228.00 Club=10.00 Society=1,000.00 ITax=10,374.00					
35	1689	MHETRE BALASAHEB AMBADAS	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	84,783.00	7,050.00	77,733.00
		Basic=28,620.00 DA=46,937.00 HRA=8,586.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=0.00 LIC=2,216.00 Club=10.00 GSLI=124.00 Excess Pay Rec=4,500.00					
36	1709	DARAWATKAR GANESH DATTATRAYA	Daptari	5200-20200 (GP - 2850)	56,477.00	33,186.00	23,291.00
		Basic=18,890.00 DA=30,980.00 HRA=5,667.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=1,249.00 Society=13,737.00 BOMConLn CAMPUS=12,000.00					
37	1713	BHALERAO SHANKAR GANGARAM	Daptari	4440-7440 (GP - 2200)	43,392.00	8,671.00	34,721.00

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38	1718	Basic=14,470.00 DA=23,731.00 HRA=4,341.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=703.00 Club=10.00 GSLI=83.00 BOMConLn CAMPUS=3,775.00					
		SURVE SUSHAMA KISHOR	Section Officer (General)	9300-34800 (GP - 4300)	81,784.00	18,634.00	63,150.00
39	1726	Basic=27,600.00 DA=45,264.00 HRA=8,280.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,000.00 Education Adv=4,300.00					
		LOHOKARE PRAVIN TRIMBAKRAO	Peon	5200-20200 (GP - 2400)	38,149.00	5,866.00	32,283.00
40	1753	Basic=14,280.00 DA=23,419.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=612.00 Service Charges=600.00					
		YADAV NIRMALA NARAYAN	Section Officer (General)	9300-34800 (GP - 4300)	81,784.00	22,296.00	59,488.00
41	1759	Basic=27,600.00 DA=45,264.00 HRA=8,280.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=7,000.00 DiwaliAdvance=3,000.00 LIC=3,212.00 Club=10.00 GSLI=124.00 ITax=8,750.00					
		CHIKATE RAJENDRA VITTHAL	Technical Assistant Library	9300-34800 (GP - 4700)	87,023.00	16,095.00	70,928.00
42	1763	Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=541.00 Club=10.00 Society=10,544.00					
		PARDESHI NEETA PRAMOD	Assistant Finance Officer	9300-34800 (GP - 4400)	85,965.00	31,320.00	54,645.00
43	1764	Basic=28,750.00 DA=47,150.00 HRA=8,625.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=2,002.00 Club=10.00 Society=17,608.00 Excess Pay Rec=6,000.00					
		WADIA NANDU HIRALAL	Sweeper	4440-7440 (GP - 2100)	37,106.00	18,196.00	18,910.00
44	1768	Basic=13,790.00 DA=22,616.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,021.00 Club=10.00 Society=11,237.00 ElectricityCharges=684.00 Service Charges=600.00					
		GAYAKE ALAKA ASHOK	Sr.Stenographer (English)	9300-34800 (GP - 4400)	93,780.00	20,036.00	73,744.00
44	1768	Basic=31,000.00 DA=50,840.00 HRA=9,300.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					

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		PTax=0.00 GPF=1,900.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00 ITax=14,012.00					
45	1789	BIJENDRA SINGH SARDAR SILELAN	Sweeper	4440-7440 (GP - 2100)	37,845.00	8,430.00	29,415.00
		Basic=14,070.00 DA=23,075.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,121.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=972.00 Service Charges=600.00					
46	1791	PATHARE SHOBHA PANDHARINATH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	80,167.00	28,368.00	51,799.00
		Basic=27,050.00 DA=44,362.00 HRA=8,115.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=3,000.00 Society=7,390.00 GSLI=124.00 ITax=9,154.00 Excess Pay Rec=4,500.00					
47	1800	KALDHONKAR VISHWAS YASHWANT	Peon	5200-20200 (GP - 2850)	57,065.00	11,961.00	45,104.00
		Basic=19,090.00 DA=31,308.00 HRA=5,727.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=1,573.00 Club=10.00 Society=5,895.00 GSLI=83.00					
48	1801	GAIKWAD SHRIKANT PANDURANG	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	80,167.00	35,562.00	44,605.00
		Basic=27,050.00 DA=44,362.00 HRA=8,115.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=3,000.00 Club=10.00 GSLI=124.00 BOMHsgLn CAMPUS=18,650.00 ITax=9,578.00					
49	1812	UBHE LATA TANAJI	P.A.(ENGLISH)	15600-39100 (GP - 5400)	111,027.00	40,889.00	70,138.00
		Basic=36,050.00 DA=59,122.00 HRA=10,815.00 TA=4,800.00 Family Wif All=0.00 CLA=240.00					
		PTax=0.00 GPF=2,200.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOMHsgLn CAMPUS=20,200.00 ITax=14,489.00					
50	1824	KULKARNI SADHANA NITIN	P.A.(ENGLISH)	9300-34800 (GP - 4600)	94,285.00	46,765.00	47,520.00
		Basic=31,580.00 DA=51,791.00 HRA=9,474.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=30,000.00 DiwaliAdvance=3,000.00 LIC=1,315.00 Club=10.00 Society=1,000.00 ITax=11,240.00					
51	1825	NALAWADE SAMBHAJI SAKHARAM	Lab Attendent	5200-20200 (GP - 2750)	57,764.00	4,410.00	53,354.00
		Basic=19,430.00 DA=31,865.00 HRA=5,829.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00					

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52	1828	LADDAD NIMBA NAZAR	Sweeper	4440-7440 (GP - 2100)	42,466.00	7,210.00	35,256.00
		Basic=14,070.00 DA=23,075.00 HRA=4,221.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=3,000.00 Club=10.00					
53	1842	JOSHI APRANA VINOD	Section Officer (General)	9300-34800 (GP - 4300)	80,167.00	13,276.00	66,891.00
		Basic=27,050.00 DA=44,362.00 HRA=8,115.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 Club=10.00 Society=1,000.00 ITax=10,366.00					
54	1847	POTE RAJARAM SAKHARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	71,891.00	24,056.00	47,835.00
		Basic=25,490.00 DA=41,804.00 Family Wif All=0.00 CLA=240.00 Overtime All=4,357.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,265.00 Club=10.00 Society=2,000.00 GSII=124.00 BOMConLn CAMPUS=2,310.00 BOMHsgLn CAMPUS=8,950.00 ElectricityCharges=965.00 Service Charges=702.00					
55	1863	KHARADE PRADEEP SUDHAKAR	Scientific Officer Grade-A	37400-67000 (GP - 6600)	145,230.00	37,558.00	107,672.00
		Basic=48,500.00 DA=79,540.00 HRA=14,550.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=70.00 Club=10.00 GSII=206.00 ITax=31,072.00					
56	1874	THAKAR SHRIKANT SOPANDEO	Technical Assistant	9300-34800 (GP - 5600)	118,888.00	33,524.00	85,364.00
		Basic=39,540.00 DA=64,846.00 HRA=11,862.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=9,000.00 DiwaliAdvance=3,000.00 LIC=1,021.00 ITax=20,303.00					
57	1877	UTTEKAR SHIVAJI BALU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	70,196.00	17,090.00	53,106.00
		Basic=26,020.00 DA=42,673.00 Add Chrg=1,263.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,743.00 Club=10.00 Society=8,429.00 ElectricityCharges=476.00 Service Charges=702.00					
58	1878	UTTEKAR MEENA SAKHARAM	Section Officer (General)	9300-34800 (GP - 4300)	83,857.00	30,065.00	53,792.00
		Basic=27,050.00 DA=44,362.00 HRA=8,115.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=3,690.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=3,881.00 Club=10.00 GSII=124.00 BOMConLn CAMPUS=4,000.00 BOMHsgLn CAMPUS=16,850.00					
59	1881	KULKARNI YASHWANT KRISHNAJI	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	71,652.00	36,540.00	35,112.00

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		Basic=27,050.00 DA=44,362.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 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 ElectricityCharges=598.00 Service Charges=702.00 Excess Pay Rec=4,500.00					
60	1883	SAWANT SUSHAMA KANOJ	P.A.(ENGLISH)	9300-34800 (GP - 4600)	94,315.00	33,996.00	60,319.00
		Basic=31,590.00 DA=51,808.00 HRA=9,477.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,631.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=5,155.00 ITax=10,000.00 PFLnRcv=12,000.00					
61	1887	KONDA SANGITA VASUDEO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	81,784.00	14,775.00	67,009.00
		Basic=27,600.00 DA=45,264.00 HRA=8,280.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,299.00 DiwaliAdvance=3,000.00 LIC=2,766.00 Club=10.00 Society=1,000.00 ITax=4,000.00 AddCPF=1,500.00					
62	1890	KHAIRE KALYAN NILKANTH	Mistry	9300-34800 (GP - 5300)	84,720.00	34,268.00	50,452.00
		Basic=32,000.00 DA=52,480.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=700.00 Club=10.00 Society=12,089.00 GSLLI=124.00 BOMConLn CAMPUS=5,151.00 ITax=5,000.00 ElectricityCharges=1,872.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
63	1893	KHARE ANJALI ANAND	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	78,638.00	15,959.00	62,679.00
		Basic=26,530.00 DA=43,509.00 HRA=7,959.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=3,829.00 Society=7,206.00 GSLLI=124.00					
64	1894	CHAVAN MADHUKAR NATHU	Jr.Stenographer (English)	9300-34800 (GP - 4400)	84,137.00	13,192.00	70,945.00
		Basic=27,210.00 DA=44,624.00 HRA=8,163.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00 Overtime All=2,700.00					
		PTax=200.00 GPF=1,700.00 GSLLI=124.00 ITax=11,168.00					
65	1896	BHALEKAR DATTA GULABRAV	Lab Attendent	5200-20200 (GP - 2550)	53,125.00	16,711.00	36,414.00
		Basic=17,750.00 DA=29,110.00 HRA=5,325.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF=1,479.00 DiwaliAdvance=3,000.00 LIC=122.00 Club=10.00 BOMConLn CAMPUS=11,900.00					
66	1898	KHILARI KHANDU BABURAO	Deputy Registrar	15600-39100 (GP - 6600)	96,310.00	42,736.00	53,574.00
		Basic=36,390.00 DA=59,680.00 Family Wif All=0.00 CLA=240.00					

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		PTax=200.00 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 Society=1,000.00 GSLI=165.00 ITax=11,832.00 ElectricityCharges=1,908.00 Service Charges=702.00					
67	1903	PAWAR CHANDRAKANT SHANKAR	Sr.Stenographer (English)	9300-34800 (GP - 4400)	86,053.00	15,627.00	70,426.00
		Basic=28,780.00 DA=47,199.00 HRA=8,634.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 LIC=2,050.00 Club=10.00 GSLI=124.00 ITax=11,443.00					
68	1908	DANGE GANESH ANANT	Skilled Worker	5200-20200 (GP - 2650)	45,277.00	15,545.00	29,732.00
		Basic=16,980.00 DA=27,847.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=7,146.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=360.00 Service Charges=382.00					
69	1911	SHINDE MAHADEO SHAMRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	75,581.00	18,087.00	57,494.00
		Basic=25,490.00 DA=41,804.00 HRA=7,647.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 Society=4,355.00 GSLI=124.00 ITax=8,808.00					
70	1922	MUNAGEKAR HARI RAMCHANDRA	Tech. Asstt. (Photography)	9300-34800 (GP - 5400)	107,039.00	13,227.00	93,812.00
		Basic=35,510.00 DA=58,236.00 HRA=10,653.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=0.00 DiwaliAdvance=3,000.00 Society=5,027.00 ITax=5,000.00					
71	1929	SHENVI NITIN MADHAV	Senior Technical Assistant	9300-34800 (GP - 5600)	120,681.00	28,659.00	92,022.00
		Basic=40,150.00 DA=65,846.00 HRA=12,045.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=3,344.00 DiwaliAdvance=3,000.00 LIC=579.00 Club=10.00 ITax=21,526.00					
72	1931	THAKURDESAI SAVITA SHRIPAD	Technician(General)	9300-34800 (GP - 5300)	95,520.00	29,707.00	65,813.00
		Basic=32,000.00 DA=52,480.00 HRA=9,600.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,666.00 DiwaliAdvance=3,000.00 LIC=5,461.00 Club=10.00 Society=1,000.00 ITax=12,370.00 Education Adv=5,000.00					
73	1934	THORAT SEEMA RAMCHANDRA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	78,638.00	24,860.00	53,778.00
		Basic=26,530.00 DA=43,509.00 HRA=7,959.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=8,000.00 DiwaliAdvance=3,000.00 LIC=2,026.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,000.00 Excess Pay Rec=4,500.00					

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74	1937	JADHAV DATTARAM DAGADU	Peon	5200-20200 (GP - 2400)	38,044.00	3,275.00	34,769.00
		Basic=14,240.00 DA=23,354.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=739.00 Club=10.00 GSLI=83.00 ElectricityCharges=875.00 Service Charges=364.00					
75	1939	SHAIKH AYAZ FAKIRMOHAMMAD	Peon	5200-20200 (GP - 2400)	38,044.00	10,910.00	27,134.00
		Basic=14,240.00 DA=23,354.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=4,601.00 ElectricityCharges=1,055.00 Service Charges=600.00					
76	1940	KADAM DIPAK PANDURANG	Peon	5200-20200 (GP - 2400)	38,044.00	7,565.00	30,479.00
		Basic=14,240.00 DA=23,354.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=734.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=494.00 Service Charges=600.00					
77	1942	ZURUNGE MEENA ANKUSH	Section Officer (General)	9300-34800 (GP - 4300)	78,638.00	36,599.00	42,039.00
		Basic=26,530.00 DA=43,509.00 HRA=7,959.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=1,515.00 Club=10.00 Society=2,000.00 GSLI=124.00 ITax=10,000.00 Education Adv=9,750.00					
78	1953	BHALEKAR MILIND RAMCHANDRA	Lab Attendent	5200-20200 (GP - 2550)	46,661.00	23,622.00	23,039.00
		Basic=17,470.00 DA=28,651.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 BOMConLn GATE BR=10,100.00 CoOp Loan=5,420.00 ElectricityCharges=778.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
79	1956	KADAM DATTATRAY TUKARAM	Lab Attendent	5200-20200 (GP - 2550)	52,302.00	9,925.00	42,377.00
		Basic=17,470.00 DA=28,651.00 HRA=5,241.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 GPF=0.00 DiwaliAdvance=9,000.00 LIC=715.00 Club=10.00					
80	1979	DAHIPHALE VIJAYA BALASAHEB	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	93,756.00	19,677.00	74,079.00
		Basic=31,400.00 DA=51,496.00 HRA=9,420.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 LIC=4,083.00 Club=10.00 Society=1,000.00 ITax=12,484.00					

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81	1980	WADKE RAGHAVENDRA KASHINATH	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	91,786.00	11,110.00	80,676.00
		Basic=30,730.00 DA=50,397.00 HRA=9,219.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=5,000.00					
82	1992	VASDEV SUNITA ANUPAM	Jr.Stenographer (English)	9300-34800 (GP - 4400)	89,111.00	18,705.00	70,406.00
		Basic=29,820.00 DA=48,905.00 HRA=8,946.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 LIC=532.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=11,798.00					
83	1995	BANKAR SURESH BABAN	Senior Technical Assistant	9300-34800 (GP - 5000)	110,279.00	29,679.00	80,600.00
		Basic=37,020.00 DA=60,713.00 HRA=11,106.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 Club=10.00 GSLI=124.00 ITax=16,345.00					
84	1996	BANKAR JYOTI SURESH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,022.00	8,324.00	65,698.00
		Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 GSLI=124.00					
85	1999	DAMLE BALKRISHNA DIGAMBAR	Production Assistant	9300-34800 (GP - 5600)	118,741.00	28,165.00	90,576.00
		Basic=39,490.00 DA=64,764.00 HRA=11,847.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,400.00 Society=3,000.00 ITax=22,565.00					
86	2001	SAVADI PURNIMA SUNIL	Sr.Stenographer (English)	9300-34800 (GP - 4400)	90,787.00	17,993.00	72,794.00
		Basic=30,390.00 DA=49,840.00 HRA=9,117.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 ITax=12,893.00					
87	2002	BENDUGADE RAJENDRA DHONDIBA	Jr. Asstt. (General)	4440-7440 (GP - 2000)	40,358.00	4,338.00	36,020.00
		Basic=13,540.00 DA=22,206.00 HRA=4,062.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 CPF=1,128.00 DiwaliAdvance=3,000.00 Club=10.00					
88	2004	SHINGOTE SHARAD DEORAM	Jr. Technical Assistant	9300-34800 (GP - 5300)	96,108.00	17,790.00	78,318.00

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		Basic=32,200.00 DA=52,808.00 HRA=9,660.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=2,786.00 Club=10.00 ITax=9,794.00					
89	2015	MULAY SUBHASH VASUDEO.	Electrician	9300-34800 (GP - 5300)	83,083.00	20,557.00	62,526.00
		Basic=31,380.00 DA=51,463.00 Family Wif All=0.00 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 GSII=124.00 ElectricityCharges=1,214.00 Service Charges=571.00					
90	2016	KARNALKAR IRFAN HASSAN	Cameraman	9300-34800 (GP - 5600)	116,242.00	15,312.00	100,930.00
		Basic=38,640.00 DA=63,370.00 HRA=11,592.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,400.00 ITax=12,712.00					
91	2017	PATIL RAJASHREE MANIK	Technician(General)	9300-34800 (GP - 5300)	93,697.00	21,018.00	72,679.00
		Basic=31,380.00 DA=51,463.00 HRA=9,414.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,614.00 DiwaliAdvance=3,000.00 LIC=3,194.00 Club=10.00 Society=1,000.00 ITax=10,000.00 AddCPF=1,000.00					
92	2020	GHUME SAYAJI TUKARAM	Construction Assistant	9300-34800 (GP - 5300)	86,794.00	40,330.00	46,464.00
		Basic=28,930.00 DA=47,445.00 HRA=8,679.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=15,251.00 BOMConLn CAMPUS=8,000.00 ITax=11,559.00					
93	2022	INGAWALE BAPURAO ATMARAM	Technician(General)	9300-34800 (GP - 4700)	90,434.00	10,382.00	80,052.00
		Basic=30,270.00 DA=49,643.00 HRA=9,081.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 LIC=1,215.00 Club=10.00 Society=3,933.00 GSII=124.00					
94	2023	LIMBKAR VISHWANATH RAMCHANDRA	Data Entry Operator Grade-II	9300-34800 (GP - 5200)	84,613.00	13,582.00	71,031.00
		Basic=28,290.00 DA=46,396.00 HRA=8,487.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 ITax=11,682.00					
95	2024	JOSHI MAHESH PURUSHOTTAM	Asstt.Section Officer (Account)	9300-34800 (GP - 4400)	102,688.00	32,228.00	70,460.00
		Basic=32,540.00 DA=53,366.00 HRA=9,762.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00 Overtime All=5,580.00					

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		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=3,518.00 Club=10.00 Society=1,000.00 ITax=5,000.00 Education Adv=10,000.00 Excess Pay Rec=4,500.00					
96	2033	BHALERAO SNEHAL SHRIPAD	Sr.Stenographer (English)	9300-34800 (GP - 4400)	89,140.00	22,023.00	67,117.00
		Basic=29,830.00 DA=48,921.00 HRA=8,949.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=11,668.00					
97	2034	SANGLIKAR BALASAHEB ROHIDAS	Assistant Engineer	9300-34800 (GP - 5400)	93,368.00	19,998.00	73,370.00
		Basic=30,860.00 DA=50,610.00 HRA=9,258.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=13,805.00					
98	2065	PENDSE VIJAY VYANKATESH	Instrument Repairer	9300-34800 (GP - 5500)	93,545.00	11,282.00	82,263.00
		Basic=30,920.00 DA=50,709.00 HRA=9,276.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 LIC=182.00 Society=1,000.00 ITax=5,000.00					
99	2066	KALGI VINOD KESHAV	Graphic Artist Grade - II	9300-34800 (GP - 5600)	118,535.00	28,440.00	90,095.00
		Basic=39,420.00 DA=64,649.00 HRA=11,826.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 LIC=683.00 ITax=22,557.00					
100	2071	YEDKE SANJAY BHALCHANDRA	Peon	4440-7440 (GP - 2200)	41,892.00	6,939.00	34,953.00
		Basic=13,960.00 DA=22,894.00 HRA=4,188.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=2,839.00					
101	2073	TAMBE MANGLA DATTATRAYA	Lady Worker	4440-7440 (GP - 1800)	41,316.00	1,210.00	40,106.00
		Basic=12,700.00 DA=20,828.00 HRA=3,810.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=3,128.00					
		PTax=200.00 GPF=0.00 Club=10.00 Society=1,000.00					
102	2083	KARMALKAR NITIN RAGHUNATH	Vice-Chancellor	0-0 (GP - 0)	257,190.00	75,200.00	181,990.00
		Basic=210,000.00 DA=35,700.00 Family Wlf All=0.00 CLA=240.00 Spe.Allow.=11,250.00					
		PTax=200.00 ITax=75,000.00					
103	2089	SAMBHU VARSHA SANJAY	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,022.00	4,539.00	69,483.00

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		Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 LIC=949.00 BOM Laptop Ln=1,390.00					
104	2090	DESAI SURESH SHANKAR	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,022.00	47,322.00	26,700.00
		Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 Other Advance=10,000.00 LIC=5,187.00 Society=7,757.00 BOMConLn CAMPUS=16,178.00					
105	2094	SHEVADE GIRIJA GOVIND	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,022.00	16,671.00	57,351.00
		Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 Club=10.00 ITax=9,165.00 Lwp Rec.=5,796.00					
106	2095	HANDE SANDHYA BAPUSAHEB	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,022.00	25,697.00	48,325.00
		Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,079.00 Club=10.00 Society=12,708.00 BOMConLn GATE BR=5,200.00					
107	2098	DHURI SANTOSH MADHUSUDAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,022.00	27,059.00	46,963.00
		Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=258.00 Club=10.00 Society=4,522.00 GSLI=124.00 ITax=9,045.00 Education Adv=8,400.00					
108	2100	GANDHILE RUPALI MANIK	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,022.00	10,455.00	63,567.00
		Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,131.00 GSLI=124.00					
109	2101	SHELAR DILIP VISHNU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,022.00	19,230.00	54,792.00
		Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=5,965.00 Club=10.00 Society=4,981.00 GSLI=124.00 BOMConLn GATE BR=3,450.00					
110	2102	WALIMBE ANJALI AVINASH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	77,139.00	31,341.00	45,798.00
		Basic=26,020.00 DA=42,673.00 HRA=7,806.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=1,531.00 Club=10.00 Society=6,976.00 GSLI=124.00 ITax=5,000.00 Excess Pay Rec=4,500.00					

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111	2103	SASANE GAUTAM KONDIBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	66,134.00	15,415.00	50,719.00
Basic=24,960.00 DA=40,934.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,345.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 AMBEDKAR Adv=3,000.00 Service Charges=600.00 BOM Laptop Ln=850.00							
112	2104	MAINIKAR VITHAL R	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	66,534.00	29,996.00	36,538.00
Basic=24,960.00 DA=40,934.00 TA=400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=16,224.00 BOMConLn CAMPUS=2,059.00 ElectricityCharges=281.00 Service Charges=702.00 Excess Pay Rec=4,500.00							
113	2105	SHILIMKAR RAVINDRA SHIVRAM	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	77,139.00	14,007.00	63,132.00
Basic=26,020.00 DA=42,673.00 HRA=7,806.00 TA=400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 LIC=307.00 Society=1,000.00 ITax=5,000.00 Excess Pay Rec=4,500.00							
114	2106	KHEDKAR PRAFULLA PANDURANG	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	78,739.00	15,936.00	62,803.00
Basic=26,020.00 DA=42,673.00 HRA=7,806.00 TA=2,000.00 Family Wif All=0.00 CLA=240.00							
PTax=0.00 GPF=1,600.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=1,211.00 Education Adv=4,615.00 Excess Pay Rec=4,500.00							
115	2108	MORE NUTAN HIRAMAN	Technical Assistant Library	9300-34800 (GP - 5400)	93,280.00	22,277.00	71,003.00
Basic=30,830.00 DA=50,561.00 HRA=9,249.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 ITax=12,025.00							
116	2109	GHODKE SUNIL PANDURANG	Pharmasist	9300-34800 (GP - 5400)	81,526.00	16,238.00	65,288.00
Basic=30,790.00 DA=50,496.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=5,050.00 ITax=5,000.00 ElectricityCharges=501.00 Service Charges=432.00							
117	2110	ARAWKAR LILADHAR PRABHAKAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	77,798.00	16,242.00	61,556.00
Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=3,776.00							

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		PTax=200.00 GPF=1,500.00 LIC=510.00 Club=10.00 GSLI=124.00 ITax=9,398.00 Excess Pay Rec=4,500.00					
118	2111	ANTRE VILAS NATHURAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	67,466.00	21,925.00	45,541.00
		Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 LIC=3,864.00 Club=10.00 Society=12,727.00 GSLI=124.00					
119	2112	KHAIRE ASMITA SURESH	Jr. Technical Assistant	9300-34800 (GP - 5300)	97,019.00	23,035.00	73,984.00
		Basic=32,510.00 DA=53,316.00 HRA=9,753.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=2,454.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=14,206.00					
120	2130	PHANSALKAR MANJIRI ARUN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	74,022.00	22,294.00	51,728.00
		Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=7,584.00 Club=10.00 Lwp Rec.=10,000.00					
121	2133	SALVI SUSHAMA SURYAKANT	Peon	4440-7440 (GP - 2300)	41,510.00	7,383.00	34,127.00
		Basic=13,830.00 DA=22,681.00 HRA=4,149.00 TA=400.00 Family Wf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=2,200.00 Society=1,000.00 GSLI=83.00					
122	2138	SATHE VAIDEHI VIJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	72,611.00	10,210.00	62,401.00
		Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 Club=10.00					
123	2139	KHANDEKAR RADHIKA SHRIKRISHNA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	74,022.00	31,416.00	42,606.00
		Basic=24,960.00 DA=40,934.00 HRA=7,488.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=5,871.00 Society=16,221.00 GSLI=124.00 Excess Pay Rec=4,500.00					
124	2141	RAJPUT BHOORSINGH AJITSINGH	Assistant Security Officer	5200-20200 (GP - 2650)	63,776.00	21,943.00	41,833.00
		Basic=15,970.00 DA=26,191.00 Family Wf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=21,165.00					
		PTax=200.00 GPF=20,000.00 LIC=1,650.00 Club=10.00 GSLI=83.00					
125	2142	GADGIL KHAGESH ANANT	Technical Asstt. (Maintenance)	9300-34800 (GP - 5400)	93,163.00	19,889.00	73,274.00

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		Basic=30,790.00 DA=50,496.00 HRA=9,237.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=8,000.00 ITax=11,689.00					
126	2147	SALVI RAJENDRA DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	72,611.00	29,878.00	42,733.00
		Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=3,027.00 Club=10.00 Society=18,517.00 GS LI=124.00					
127	2160	DEOKAR SANDIP TUKARAM	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	78,144.00	12,195.00	65,949.00
		Basic=26,260.00 DA=43,066.00 HRA=7,878.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF Press=6,933.00 LIC=250.00 Club=10.00 Society=4,802.00					
128	2161	BHOSALE VINAYAK SHRIKANT	Bandhanikar	9300-34800 (GP - 4300)	69,207.00	6,340.00	62,867.00
		Basic=23,220.00 DA=38,081.00 HRA=6,966.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 GPF=0.00 CPF Press=6,130.00 Club=10.00					
129	2163	JOSHI SHUBHADA M	Technical Assistant Library	9300-34800 (GP - 5400)	93,163.00	16,100.00	77,063.00
		Basic=30,790.00 DA=50,496.00 HRA=9,237.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 Society=1,000.00 ITax=10,000.00					
130	2167	DHAGE BHANUDAS WAMAN	P.A.(MARATHI)	9300-34800 (GP - 5400)	109,186.00	54,143.00	55,043.00
		Basic=36,240.00 DA=59,434.00 HRA=10,872.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,200.00 DiwaliAdvance=3,000.00 LIC=857.00 Society=1,000.00 GS LI=124.00 BOMHsgLn CAMPUS=27,650.00 ITax=19,112.00					
131	2168	SHINGARE MARUTI BHIKAN	Section Officer (General)	9300-34800 (GP - 4300)	68,554.00	30,246.00	38,308.00
		Basic=23,100.00 DA=37,884.00 HRA=6,930.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=7,106.00 Club=10.00 Society=13,645.00 GS LI=124.00 Lwp Rec.=4,761.00					
132	2169	OVHAL KALPANA D	Head Store-keeper	9300-34800 (GP - 5400)	93,163.00	14,200.00	78,963.00
		Basic=30,790.00 DA=50,496.00 HRA=9,237.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 Society=1,000.00 ITax=5,000.00					

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133	2170	SHRIKHANDE ABHAY MOHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	72,611.00	12,356.00	60,255.00
		Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 LIC=2,924.00 Club=10.00 Society=7,298.00 GSLI=124.00					
134	2172	SHETE RAVINDRA ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	72,611.00	1,700.00	70,911.00
		Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00					
135	2174	NIKALJE TUSHAR NIVRUTTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,436.00	26,235.00	42,201.00
		Basic=23,060.00 DA=37,818.00 HRA=6,918.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 Society=6,121.00 GSLI=124.00 BOMHsgLn GATE BR=14,000.00 BOM Laptop Ln=1,390.00					
136	2177	WAGHMARE VANDANA TUKARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	72,611.00	26,252.00	46,359.00
		Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=20,000.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 Society=1,000.00					
137	2178	DSOUZA MARGARET JERALD	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	72,611.00	14,661.00	57,950.00
		Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=1,226.00 Club=10.00 Society=3,570.00 BOMConLn CAMPUS=5,155.00					
138	2180	ACHARYA VIJAYA BALKRISHANA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	72,611.00	6,334.00	66,277.00
		Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00					
139	2181	BARNE SUPRIYA SUNIL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	72,611.00	19,641.00	52,970.00
		Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=1,968.00 Club=10.00 Society=6,663.00 Education Adv=6,300.00					
140	2183	SOMAN PRATIBHA SANJAY	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	72,611.00	13,587.00	59,024.00

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		Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=8,877.00					
141	2184	TATHWADKAR BHALCHANDRA PANDIT	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	72,611.00	17,789.00	54,822.00
		Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,383.00 Club=10.00 Society=4,660.00 BOMConLn CAMPUS=5,036.00					
142	2185	KURANE ANJALI DINAKAR	Dean, Faculty of Humanities	0-0 (GP - 0)	275,898.00	90,570.00	185,328.00
		Basic=193,800.00 DA=32,946.00 HRA=46,512.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=15,000.00 ITax=75,370.00					
143	2191	VAIDYA SHAILESH BHASKAR	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	64,867.00	37,060.00	27,807.00
		Basic=24,480.00 DA=40,147.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=171.00 Club=10.00 Society=3,574.00 BOMHsgLn CAMPUS=20,200.00 ElectricityCharges=209.00 Education Adv=6,500.00 Service Charges=702.00 BOM Laptop Ln=850.00					
144	2192	BARAVKAR VIJAY SADASHIV	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	72,611.00	5,710.00	66,901.00
		Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00					
145	2193	DONGRE MADHURI DIGAMBAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	72,686.00	4,175.00	68,511.00
		Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Typing All=75.00					
		PTax=200.00 GPF=0.00 LIC=3,841.00 Club=10.00 GSLI=124.00					
146	2194	KULKARNI KISHORI LAXMAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	72,611.00	5,834.00	66,777.00
		Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00					
147	2195	SONAVANE SUNITA DATTATRAYA	Technical Assistant Library	9300-34800 (GP - 5400)	93,163.00	18,200.00	74,963.00
		Basic=30,790.00 DA=50,496.00 HRA=9,237.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 ITax=10,000.00					

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148	2196	KARKAR GANESH DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	64,867.00	11,450.00	53,417.00
Basic=24,480.00 DA=40,147.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 GPF=6,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,139.00 Club=10.00 Society=1,000.00 GS LI=124.00 ElectricityCharges=360.00 Service Charges=571.00							
149	2198	GANDHI VILAS KANTILAL	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	76,097.00	9,052.00	67,045.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=3,486.00							
PTax=0.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,552.00 Society=1,000.00							
150	2199	OVHAL SURENDRA GULABRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	72,611.00	9,000.00	63,611.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,176.00 Society=1,000.00 GS LI=124.00							
151	2200	BHAGAT MANJUSHA VASANTRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	72,611.00	18,736.00	53,875.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,402.00 Club=10.00 GS LI=124.00 GPF Loan=8,000.00							
152	2201	KHATMODE ARUN ISHWER	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	72,611.00	34,435.00	38,176.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=225.00 Club=10.00 Society=15,283.00 BOMConLn CAMPUS=6,630.00 CoOp Loan=7,587.00							
153	2206	SAKHALKAR VRUSHALEE TUSHAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	72,611.00	24,352.00	48,259.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=5,810.00 Club=10.00 Society=12,708.00 GS LI=124.00							
154	2207	JADHAV VITTHAL HANUMANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	72,611.00	13,324.00	59,287.00
Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 GPF=0.00 DiwaliAdvance=3,000.00 GS LI=124.00 Education Adv=10,000.00							
155	2208	BHOSALE SANJAY GANPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	72,611.00	17,070.00	55,541.00

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156	2212	Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=1,000.00 Education Adv=10,000.00 BOM Laptop Ln=850.00					
		MALSHIKARE SULABHA TATYABA	P.A.(MARATHI)	9300-34800 (GP - 4600)	88,846.00	32,182.00	56,664.00
157	2214	Basic=29,730.00 DA=48,757.00 HRA=8,919.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=5,988.00 Club=10.00 Society=5,484.00 ITax=5,500.00 Education Adv=10,000.00					
		VAWAL RAGHUVIR ANANT	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	72,611.00	10,721.00	61,890.00
158	2217	Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Excess Pay Rec=4,500.00					
		BARNE NAMRATA DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	72,611.00	6,824.00	65,787.00
159	2219	Basic=24,480.00 DA=40,147.00 HRA=7,344.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00					
		KADAM AVINASH SITARAM	Khansama Attendant	5200-20200 (GP - 2650)	47,802.00	18,562.00	29,240.00
160	2221	Basic=15,970.00 DA=26,191.00 HRA=4,791.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=965.00 Club=10.00 Society=13,304.00 GSLI=83.00					
		TEKE PRASHANT MARUTI	Head Store-keeper	9300-34800 (GP - 5400)	93,163.00	20,613.00	72,550.00
161	2222	Basic=30,790.00 DA=50,496.00 HRA=9,237.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=13,358.00					
		SATOTE UTTAM SHIVARAM	Draftsman	9300-34800 (GP - 5500)	107,558.00	26,537.00	81,021.00
162	2224	Basic=34,870.00 DA=57,187.00 HRA=10,461.00 TA=4,800.00 Family Wlf All=0.00 CLA=240.00					
		PTax=0.00 GPF=2,100.00 DiwaliAdvance=3,000.00 LIC=2,540.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=17,763.00					
		PRABHUDESAI ARUN ACHUT	Khansama Attendant	5200-20200 (GP - 2650)	42,611.00	20,716.00	21,895.00
		Basic=15,970.00 DA=26,191.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=159.00 Club=10.00 Society=14,183.00 ElectricityCharges=540.00 Service Charges=600.00					

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163	2232	GADE ANUPAMA ANANT	P.A.(MARATHI)	9300-34800 (GP - 4400)	85,642.00	17,368.00	68,274.00
		Basic=28,640.00 DA=46,970.00 HRA=8,592.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 Society=1,000.00 ITax=11,368.00					
164	2233	RANAWADE VISHWAS ATMARAM	Peon	5200-20200 (GP - 2300)	46,679.00	34,007.00	12,672.00
		Basic=13,820.00 DA=22,665.00 HRA=4,146.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Franking All=200.00 Overtime All=4,998.00					
		PTax=200.00 GPF=900.00 LIC=3,751.00 Club=10.00 Society=28,563.00 GSLI=83.00 Excess Pay Rec=500.00					
165	2234	BANDRE DEVANAND TUKARAM	Peon	4440-7440 (GP - 2300)	41,481.00	14,592.00	26,889.00
		Basic=13,820.00 DA=22,665.00 HRA=4,146.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=5,545.00 Club=10.00 GSLI=83.00 BOMConLn CAMPUS=4,854.00					
166	2236	CHANDERE DNYEASHWAR ANANDA	Peon	5200-20200 (GP - 2300)	41,481.00	5,710.00	35,771.00
		Basic=13,820.00 DA=22,665.00 HRA=4,146.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00					
167	2237	CHANDERE DILIP BHARAT	Daptari	5200-20200 (GP - 2300)	43,081.00	2,471.00	40,610.00
		Basic=13,820.00 DA=22,665.00 HRA=4,146.00 TA=2,000.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=0.00 GPF=900.00 LIC=817.00 Club=10.00 BOMConLn CAMPUS=744.00					
168	2238	SHELAR SATISH TUKARAM	Peon	4440-7440 (GP - 2300)	44,021.00	23,947.00	20,074.00
		Basic=13,620.00 DA=22,337.00 HRA=4,086.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=3,128.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 Club=10.00 Society=13,447.00 Lwp Rec.=5,000.00 BOM Laptop Ln=1,390.00					
169	2239	MANE SANJAY MAHADEO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,234.00	4,858.00	55,376.00
		Basic=20,270.00 DA=33,243.00 HRA=6,081.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=265.00 Club=10.00 GSLI=83.00					
170	2241	CHAVAN MADHAV HARI	Skilled Worker	5200-20200 (GP - 2650)	49,402.00	5,847.00	43,555.00

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		Basic=15,970.00 DA=26,191.00 HRA=4,791.00 TA=2,000.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=0.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,764.00 GSLI=83.00					
171	2243	BHOSALE YUVRAJ GANPAT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,363.00	9,880.00	45,483.00
		Basic=20,880.00 DA=34,243.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,072.00 Club=10.00 ElectricityCharges=1,066.00 Service Charges=702.00					
172	2246	JAGDALE POPAT BABURAO	Pharmasist	9300-34800 (GP - 4700)	87,023.00	23,069.00	63,954.00
		Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=50.00 Club=10.00 ITax=9,809.00					
173	2248	ANGRE GOPINATH SITARAM	Peon	4440-7440 (GP - 2300)	36,935.00	21,980.00	14,955.00
		Basic=13,820.00 DA=22,665.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=746.00 Club=10.00 Society=13,694.00 ElectricityCharges=414.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
174	2257	BHARANE ANKUSH LAXMAN	Peon	5200-20200 (GP - 2300)	40,893.00	13,993.00	26,900.00
		Basic=13,620.00 DA=22,337.00 HRA=4,086.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=2,783.00 Club=10.00 Society=7,100.00					
175	2258	PANDE MUKUNDA NAMDEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	70,494.00	9,385.00	61,109.00
		Basic=23,760.00 DA=38,966.00 HRA=7,128.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,675.00 Club=10.00 Society=1,000.00					
176	2263	SALVE SHARAD DNYANADEO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,396.00	10,107.00	42,289.00
		Basic=19,790.00 DA=32,456.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,511.00 Club=10.00 Society=1,000.00 ElectricityCharges=540.00 Service Charges=600.00					
177	2265	DESHMUKH RAJESH GAJANAN	Floor Assistant Grade- I	9300-34800 (GP - 5300)	91,669.00	39,253.00	52,416.00

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		Basic=30,690.00 DA=50,332.00 HRA=9,207.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 LIC=677.00 Society=15,410.00 GSLI=124.00 ITax=9,942.00 PFLnRcv=8,000.00					
178	2272	SAMBARE SURESH BABAN	Driver	5200-20200 (GP - 2100)	53,126.00	17,424.00	35,702.00
		Basic=15,530.00 DA=25,469.00 HRA=4,659.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00 Overtime All=6,528.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=2,164.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=10,050.00					
179	2277	KUDALE ASHOK TUKARAM	Lekhpat	9300-34800 (GP - 4400)	79,291.00	27,799.00	51,492.00
		Basic=29,830.00 DA=48,921.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 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 ElectricityCharges=1,473.00 BOMHsgLn GATE BR=11,555.00 Service Charges=600.00					
180	2278	PAWAR SANDIP HARISHCHANDRA	Bandhanikar	9300-34800 (GP - 4300)	69,866.00	47,691.00	22,175.00
		Basic=26,260.00 DA=43,066.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 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 Society=10,578.00 GSLI=124.00 PFLnRcv=2,000.00 ElectricityCharges=512.00 BOMHsgLn GATE BR=21,100.00 Service Charges=702.00					
181	2279	SHIROLE INDRANATH VISHWANATH	Bandhanikar	9300-34800 (GP - 4300)	78,144.00	29,780.00	48,364.00
		Basic=26,260.00 DA=43,066.00 HRA=7,878.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF Press=6,933.00 DiwaliAdvance=3,000.00 LIC=1,357.00 Club=10.00 Society=16,766.00 GSLI=124.00 BOM Laptop Ln=1,390.00					
182	2280	BARATHE SHIVAJI POPAT	Asstt.Paryavechsak	9300-34800 (GP - 4400)	89,440.00	38,085.00	51,355.00
		Basic=29,830.00 DA=48,921.00 HRA=8,949.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 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=9,779.00 AddCPF=5,000.00 BOMHsgLn GATE BR=7,100.00					
183	2281	CHAVAN MANOJ CHANDU	Bandhanikar	9300-34800 (GP - 4300)	78,144.00	12,288.00	65,856.00
		Basic=26,260.00 DA=43,066.00 HRA=7,878.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF Press=6,933.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 GSLI=124.00					
184	2282	GAWARE SUNIL SAMBHAJI	Bandhanikar	9300-34800 (GP - 4300)	70,794.00	10,473.00	60,321.00

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		Basic=23,760.00 DA=38,966.00 HRA=7,128.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF Press=6,273.00 DiwaliAdvance=3,000.00 Society=1,000.00					
185	2284	TUPE ASHOK KARBHARI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	78,144.00	28,911.00	49,233.00
		Basic=26,260.00 DA=43,066.00 HRA=7,878.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 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 AddCPF=1,000.00					
186	2285	VAVALE VIJAY PANDHARINATH	Prakriya Chalak	9300-34800 (GP - 4300)	78,144.00	13,053.00	65,091.00
		Basic=26,260.00 DA=43,066.00 HRA=7,878.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF Press=6,933.00 DiwaliAdvance=3,000.00 LIC=1,786.00 Club=10.00 Society=1,000.00 GSLI=124.00					
187	2286	JADHAV DADA BABAN	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	78,144.00	17,315.00	60,829.00
		Basic=26,260.00 DA=43,066.00 HRA=7,878.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 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					
188	2287	SHINDE NAVANATH BHIKAJI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	69,866.00	37,788.00	32,078.00
		Basic=26,260.00 DA=43,066.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF Press=6,933.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=3,519.00 GSLI=124.00 ElectricityCharges=670.00 BOMHsgLn GATE BR=21,100.00 Service Charges=702.00					
189	2294	PATIL MEDHA RAMKRISHNA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,907.00	13,668.00	55,239.00
		Basic=23,220.00 DA=38,081.00 HRA=6,966.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=3,437.00					
190	2302	NALAWADE SHIVAJI SADHU	Peon	5200-20200 (GP - 2200)	35,456.00	22,865.00	12,591.00
		Basic=13,260.00 DA=21,746.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=510.00 Club=10.00 Society=15,808.00 GSLI=83.00 ElectricityCharges=828.00 Service Charges=600.00					
191	2303	WADKAR VIJAY MAHADEO	Peon	4440-7440 (GP - 2300)	36,407.00	19,116.00	17,291.00

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		Basic=13,620.00 DA=22,337.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=12,391.00 GS LI=83.00 ElectricityCharges=908.00 Service Charges=600.00					
192	2305	BARNE DATTATRAYA MARUTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,907.00	6,834.00	62,073.00
		Basic=23,220.00 DA=38,081.00 HRA=6,966.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GS LI=124.00					
193	2306	NIKALJE DEEPAK BAPU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,907.00	3,334.00	65,573.00
		Basic=23,220.00 DA=38,081.00 HRA=6,966.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=0.00 DiwaliAdvance=3,000.00 Club=10.00 GS LI=124.00					
194	2307	GAIKWAD SANJAY NAMDEO	Programmer	9300-34800 (GP - 5900)	122,298.00	30,594.00	91,704.00
		Basic=40,700.00 DA=66,748.00 HRA=12,210.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=596.00 Club=10.00 Society=1,000.00 GS LI=206.00 ITax=23,082.00					
195	2319	KAKADE UJWALA SUNILRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,489.00	7,814.00	61,675.00
		Basic=23,220.00 DA=38,081.00 HRA=6,966.00 TA=400.00 Add Chrg=582.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 Club=10.00 Society=1,000.00 Lwp Rec.=4,604.00					
196	2333	KASABE PRAKASH PANDURANG	Peon	4440-7440 (GP - 2200)	38,663.00	29,797.00	8,866.00
		Basic=13,470.00 DA=22,091.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=2,652.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=14,222.00 BOMConLn CAMPUS=5,151.00 CoOp Loan=4,330.00 ElectricityCharges=360.00 Service Charges=600.00					
197	2335	ADHALGE MOHAN BABURAO	Technician(General)	9300-34800 (GP - 4300)	70,583.00	27,195.00	43,388.00
		Basic=23,790.00 DA=39,016.00 HRA=7,137.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Society=6,839.00 BOMConLn CAMPUS=5,151.00 Lwp Rec.=10,505.00					
198	2336	TAUR MOHAN ABHIMAN	Head Store-keeper	9300-34800 (GP - 4700)	77,090.00	21,566.00	55,524.00
		Basic=29,110.00 DA=47,740.00 Family Wif All=0.00 CLA=240.00					

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		PTax=200.00 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=9,010.00 ElectricityCharges=1,689.00 Service Charges=571.00					
199	2337	LOKHANDE JAYWANT JANARDAN	Workshop Foreman	15600-39100 (GP - 5900)	125,914.00	45,844.00	80,070.00
		Basic=41,930.00 DA=68,765.00 HRA=12,579.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,600.00 DiwaliAdvance=3,000.00 Club=10.00 Society=14,792.00 GSLI=206.00 ITax=25,036.00					
200	2340	SHINDE VASANT SHIVAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,363.00	12,461.00	42,902.00
		Basic=20,880.00 DA=34,243.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=6,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ElectricityCharges=1,019.00 Service Charges=702.00					
201	2341	CHAUDHARI RAJKUMAR SHIVAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	62,027.00	15,031.00	46,996.00
		Basic=20,880.00 DA=34,243.00 HRA=6,264.00 TA=400.00 Family Wif All=0.00 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					
202	2344	BANSODE ASHOK DAMODAR	Peon	4440-7440 (GP - 1900)	32,156.00	24,630.00	7,526.00
		Basic=12,010.00 DA=19,696.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=14,993.00 GSLI=83.00 CoOp Loan=4,040.00 ElectricityCharges=360.00 Service Charges=600.00					
203	2345	MORE JAYRAM BABURAO	Hamal	4440-7440 (GP - 1500)	46,724.00	27,649.00	19,075.00
		Basic=12,660.00 DA=20,762.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=12,852.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=16,488.00 GSLI=83.00 BOMConLn CAMPUS=4,700.00 ElectricityCharges=386.00 Service Charges=288.00 BOM Laptop Ln=1,390.00					
204	2348	UNAVANE SHUBHANGI AVINASH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	70,507.00	15,729.00	54,778.00
		Basic=23,220.00 DA=38,081.00 HRA=6,966.00 TA=2,000.00 Family Wif All=0.00 CLA=240.00					
		PTax=0.00 GPF=2,800.00 Club=10.00 Society=12,795.00 GSLI=124.00					
205	2352	LADKAT SAMAR DNYANESHWAR	Lab Technician	9300-34800 (GP - 4700)	87,023.00	9,404.00	77,619.00

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		Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 LIC=1,270.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,000.00					
206	2357	SHUKRE MANGESH SURYAKANT	Technical Assistant	9300-34800 (GP - 5300)	93,521.00	29,021.00	64,500.00
		Basic=31,320.00 DA=51,365.00 HRA=9,396.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,609.00 DiwaliAdvance=3,000.00 LIC=3,131.00 ITax=12,511.00 BOMHsgLn GATE BR=5,300.00 Education Adv=2,270.00					
207	2364	KULKARNI AMBARISH VILAS	Peon	4440-7440 (GP - 1600)	35,042.00	11,978.00	23,064.00
		Basic=11,630.00 DA=19,073.00 HRA=3,489.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF Press=3,070.00 DiwaliAdvance=3,000.00 LIC=1,470.00 Club=10.00 Society=2,945.00 GSLI=83.00 PFLnRcv=1,200.00					
208	2369	DHAMAL SURYAKANT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,522.00	31,282.00	11,240.00
		Basic=16,050.00 DA=26,322.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,201.00 Society=15,439.00 GSLI=83.00 CoOp Loan=5,835.00 ElectricityCharges=292.00 Service Charges=702.00					
209	2372	GHAGAT ASHOK PALTU	Sweeper-cum-Pam House Care Taker	4440-7440 (GP - 1800)	38,850.00	16,837.00	22,013.00
		Basic=12,840.00 DA=21,058.00 HRA=3,852.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=110.00 Society=12,603.00 GSLI=124.00					
210	2373	WAGHMARE SHASHANK TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,907.00	3,796.00	65,111.00
		Basic=23,220.00 DA=38,081.00 HRA=6,966.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 LIC=1,062.00 Club=10.00 Society=1,000.00 GSLI=124.00					
211	2374	GAIKWAD DILIP PANDIT	Lab Attendent	5200-20200 (GP - 2100)	45,567.00	3,210.00	42,357.00
		Basic=15,210.00 DA=24,944.00 HRA=4,563.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=2,000.00 Club=10.00 Society=1,000.00					
212	2375	GAIKWAD RAJU CHINTAMAN	Lab Attendent	5200-20200 (GP - 2100)	45,567.00	4,324.00	41,243.00
		Basic=15,210.00 DA=24,944.00 HRA=4,563.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					

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		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 GS LI=124.00					
213	2378	KALE SHRIKANT CHINTAMAN	Section Officer (General)	9300-34800 (GP - 4400)	93,609.00	26,869.00	66,740.00
		Basic=31,350.00 DA=51,414.00 HRA=9,405.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,611.00 DiwaliAdvance=3,000.00 LIC=2,198.00 ITax=12,360.00 AddCPF=1,500.00 Excess Pay Rec=5,000.00					
214	2379	SALUNKHE BHAGWAN BAPU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	58,823.00	12,189.00	46,634.00
		Basic=19,790.00 DA=32,456.00 HRA=5,937.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=1,649.00 DiwaliAdvance=3,000.00 LIC=2,330.00 Club=10.00 AddCPF=5,000.00					
215	2380	KAKADE SUDHIR SHANKAR	Peon	5200-20200 (GP - 1900)	35,107.00	15,140.00	19,967.00
		Basic=12,370.00 DA=20,287.00 TA=2,000.00 Family Wlf All=0.00 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=7,100.00 PFLnRcv=2,000.00 ElectricityCharges=854.00 Service Charges=600.00					
216	2381	NAIK MADHURI JANARDHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,925.00	31,760.00	33,165.00
		Basic=21,840.00 DA=35,818.00 HRA=6,552.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Typing All=75.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 Club=10.00 BOMHsgLn CAMPUS=26,550.00					
217	2390	CHAUDHARI KALPANA BALKRISHNA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	67,466.00	10,020.00	57,446.00
		Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,100.00 DiwaliAdvance=3,000.00 LIC=1,586.00 Club=10.00 GS LI=124.00					
218	2391	PAWAR ARCHANA ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	71,201.00	20,987.00	50,214.00
		Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=3,735.00					
		PTax=0.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=6,853.00 Club=10.00 Society=1,000.00 GS LI=124.00					
219	2393	GADKAR NANCY SAMSON	Sr.Asstt. (General)	9300-34800 (GP - 4300)	67,541.00	26,288.00	41,253.00
		Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Typing All=75.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=1,331.00 Club=10.00 Society=5,123.00 GS LI=124.00 BOMHsgLn GATE BR=14,000.00					

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220	2394	NERLEKAR SANGITA SAMEER	Sr.Asstt. (General)	9300-34800 (GP - 4300)	63,484.00	12,524.00	50,960.00
Basic=22,730.00 DA=37,277.00 Family Wif All=0.00 CLA=240.00 Overtime All=3,237.00							
PTax=200.00 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 GS LI=124.00 ElectricityCharges=389.00 Service Charges=702.00							
221	2395	DIXIT NISHA MOHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	67,506.00	4,724.00	62,782.00
Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Typing All=40.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 GS LI=124.00							
222	2396	KADAM GORAKASHNATH SHANTARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,247.00	22,785.00	37,462.00
Basic=22,730.00 DA=37,277.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,255.00 Club=10.00 Society=16,970.00 GS LI=124.00 ElectricityCharges=594.00 Service Charges=702.00							
223	2397	KULKARNI JAYONTH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	67,466.00	3,114.00	64,352.00
Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 GS LI=124.00 BOM Laptop Ln=1,390.00							
224	2402	VHATKAR TEJENDRA BHAGWAN	Lab Technician	9300-34800 (GP - 4700)	87,023.00	19,833.00	67,190.00
Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,671.00 Society=4,797.00 GS LI=165.00 ITax=5,000.00							
225	2414	POTKULE BHAMABAI VITTAL	Peon	4440-7440 (GP - 1900)	39,935.00	8,424.00	31,511.00
Basic=12,750.00 DA=20,910.00 HRA=3,825.00 TA=2,000.00 Family Wif All=0.00 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							
226	2417	CHAVAN TANAJI VISHNU	Technician(General)	9300-34800 (GP - 4700)	82,084.00	32,045.00	50,039.00
Basic=27,430.00 DA=44,985.00 HRA=8,229.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=6,830.00 Society=10,791.00 ITax=9,524.00							
227	2418	SARWAN VINAYAK BABU	Sweeper	4440-7440 (GP - 1800)	32,459.00	16,274.00	16,185.00

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		Basic=12,030.00 DA=19,729.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 GPF=800.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=287.00 Club=10.00 Society=9,865.00 ElectricityCharges=828.00 Xmas Adv=3,000.00 Service Charges=600.00					
228	2419	SHINDE SURESH SITARAM	Technical Asstt.(Maintenance)	9300-34800 (GP - 4700)	87,023.00	18,937.00	68,086.00
		Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=1,668.00 Society=1,000.00 ITax=11,269.00					
229	2420	BHOSEKAR SULABHA SHRIPATRAO	Pharmasist	9300-34800 (GP - 4700)	87,023.00	48,156.00	38,867.00
		Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=3,483.00 Society=1,000.00 BOMConLn CAMPUS=13,960.00 BOMHsgLn CAMPUS=13,385.00 ITax=11,328.00					
230	2421	ROKADE GANESH BHAUSAHEB	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	59,149.00	22,766.00	36,383.00
		Basic=18,320.00 DA=30,045.00 HRA=5,496.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=4,648.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 LIC=2,547.00 Club=10.00 Society=1,000.00 GSLI=124.00 Education Adv=7,785.00 Sal Arr Recovery=2,500.00 Excess Pay Rec=4,500.00					
231	2423	KACHI VILAS SHANKAR	Lab Attendent	5200-20200 (GP - 2100)	44,832.00	7,127.00	37,705.00
		Basic=14,960.00 DA=24,534.00 HRA=4,488.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=900.00 LIC=2,339.00 Club=10.00 Society=3,678.00					
232	2431	VALVI KRISHNA GUMBA	Technical Assistant Library	9300-34800 (GP - 4700)	87,023.00	59,350.00	27,673.00
		Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=11,000.00 DiwaliAdvance=3,000.00 LIC=2,431.00 Club=10.00 Society=33,161.00 GSLI=124.00 ITax=9,424.00					
233	2438	DHAVALA VIJAY SITARAM	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	102,130.00	23,951.00	78,179.00
		Basic=33,840.00 DA=55,498.00 HRA=10,152.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,100.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=15,434.00					
234	2440	KOSKE VISHAL JAGANNATH	Senior Technical Assistant	9300-34800 (GP - 5000)	110,279.00	27,475.00	82,804.00

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235	2442	Basic=37,020.00 DA=60,713.00 HRA=11,106.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=6,000.00 DiwaliAdvance=3,000.00 ITax=18,275.00					
		KULKARNI SHRINIVAS GANESH	Data Entry Operator	9300-34800 (GP - 4700)	87,464.00	58,681.00	28,783.00
236	2445	Basic=29,260.00 DA=47,986.00 HRA=8,778.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 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=5,000.00 AddCPF=5,000.00 PFLnRcv=8,000.00					
		JAGTAP SUNITA GOVIND	Jr. Technical Assistant	9300-34800 (GP - 4700)	87,023.00	18,543.00	68,480.00
237	2449	Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=2,462.00 ITax=11,081.00					
		UDMALE ASHOK PARASHURAM	Lab Technician	9300-34800 (GP - 4700)	87,023.00	7,013.00	80,010.00
238	2450	Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=2,013.00					
		BARATHE VIKAS POPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,850.00	15,800.00	49,050.00
239	2451	Basic=21,840.00 DA=35,818.00 HRA=6,552.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOMConLn GATE BR=3,100.00 BOMHsgLn GATE BR=7,100.00					
		KULKARNI SANTOSH GOVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,041.00	20,200.00	48,841.00
240	2452	Basic=21,840.00 DA=35,818.00 HRA=6,552.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Overtime All=4,191.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=1,867.00 Club=10.00 Society=13,723.00					
		ROKADE SANJAY JIJARAM	Workshop Foreman	9300-34800 (GP - 4700)	87,023.00	24,310.00	62,713.00
241	2458	Basic=29,110.00 DA=47,740.00 HRA=8,733.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 Club=10.00 Society=12,786.00 GSLI=124.00 ITax=5,000.00 BOM Laptop Ln=1,390.00					
		KULKARNI-KALE URMILA DILIP	Information Scientist	15600-39100 (GP - 5900)	125,914.00	26,682.00	99,232.00
		Basic=41,930.00 DA=68,765.00 HRA=12,579.00 TA=2,400.00 Family Wf All=0.00 CLA=240.00					

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		PTax=200.00 GPF=2,600.00 ITax=23,882.00					
242	2460	KAROTE CHHAYA MANOHAR	Lab Attendent	5200-20200 (GP - 2100)	39,390.00	4,786.00	34,604.00
		Basic=14,750.00 DA=24,190.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=0.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=432.00 Service Charges=600.00					
243	2461	JANGALE DATTATRAYA SOMA	Assistant Registrar	15600-39100 (GP - 5400)	72,641.00	9,549.00	63,092.00
		Basic=23,810.00 DA=39,048.00 HRA=7,143.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=3,000.00 LIC=1,225.00 Society=1,000.00 GSLI=124.00					
244	2463	SALVE VILAS MURLIDHAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,850.00	10,336.00	54,514.00
		Basic=21,840.00 DA=35,818.00 HRA=6,552.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=4,705.00					
245	2466	QUDSI MEHJABEEN AHMEDALI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,556.00	15,188.00	49,368.00
		Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=978.00 Club=10.00 Society=1,000.00					
246	2468	VALVI VANSING HUJARYA	Assistant Registrar	15600-39100 (GP - 5400)	80,918.00	34,984.00	45,934.00
		Basic=30,560.00 DA=50,118.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 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=10,000.00 ElectricityCharges=2,459.00 Service Charges=702.00					
247	2469	JANJALE SANGEETA RAMCHANDRA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,925.00	15,351.00	49,574.00
		Basic=21,840.00 DA=35,818.00 HRA=6,552.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Typing All=75.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=1,756.00 Club=10.00 Society=7,385.00					
248	2471	MORE SANJAY GOVIND	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,670.00	14,663.00	38,007.00
		Basic=19,860.00 DA=32,570.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,566.00 Club=10.00 Society=5,477.00 GSLI=124.00 ElectricityCharges=854.00 Service Charges=702.00					

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249	2472	PATIL SHANKAR SATGONDA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,195.00	28,961.00	23,234.00
		Basic=19,680.00 DA=32,275.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=15,342.00 BOMConLn CAMPUS=4,798.00 ElectricityCharges=789.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
250	2473	PATIL BALASAHEB SATGONDA	Peon	5200-20200 (GP - 1900)	38,335.00	3,210.00	35,125.00
		Basic=12,750.00 DA=20,910.00 HRA=3,825.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=0.00 DiwaliAdvance=3,000.00 Club=10.00					
251	2476	SALUNKE SURYAKANT JAGANNATH	Data Entry Operator	9300-34800 (GP - 4700)	87,464.00	25,988.00	61,476.00
		Basic=29,260.00 DA=47,986.00 HRA=8,778.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 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=11,758.00					
252	2477	LADDAD AMARJEET JAGERSINGH	Technician(General)	9300-34800 (GP - 4700)	87,464.00	48,617.00	38,847.00
		Basic=29,260.00 DA=47,986.00 HRA=8,778.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,437.00 DiwaliAdvance=3,000.00 Society=16,119.00 BOMConLn CAMPUS=5,151.00 ITax=11,710.00 PFLnRcv=10,000.00					
253	2478	KHATATE MANOHER RAMCHANDRA	Peon	5200-20200 (GP - 1900)	38,335.00	19,853.00	18,482.00
		Basic=12,750.00 DA=20,910.00 HRA=3,825.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=1,030.00 Club=10.00 Society=14,813.00					
254	2479	ZORE VIJAY JANU	Groundman	4440-7440 (GP - 2000)	40,834.00	8,463.00	32,371.00
		Basic=13,600.00 DA=22,304.00 HRA=4,080.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=1,133.00 DiwaliAdvance=3,000.00 LIC=3,120.00 Club=10.00 Society=1,000.00					
255	2481	LONDHE SANJAY RAJARAM	Jr. Information Scientist	15600-39100 (GP - 6600)	134,940.00	26,910.00	108,030.00
		Basic=45,000.00 DA=73,800.00 HRA=13,500.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,700.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 ITax=20,000.00					
256	2483	GHADAGE MAHESH DIGAMBAR	Data Entry Operator	9300-34800 (GP - 4700)	77,880.00	45,854.00	32,026.00

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		Basic=26,000.00 DA=42,640.00 HRA=7,800.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,166.00 DiwaliAdvance=3,000.00 Other Advance=2,000.00 Club=10.00 Society=16,490.00 ITax=9,265.00 AddCPF=3,000.00 CoOp Loan=8,333.00 BOM Laptop Ln=1,390.00					
257	2484	KSHIRSAGAR MAHESH VISHWANATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	67,466.00	54,033.00	13,433.00
		Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 Society=20,703.00 GSLI=124.00 BOMConLn CAMPUS=1,106.00 BOMHsgLn CAMPUS=27,500.00 Xmas Adv=3,000.00					
258	2485	KADAM CHHAYA SHRIRANG	Lab Attendent	5200-20200 (GP - 2100)	44,215.00	7,200.00	37,015.00
		Basic=14,750.00 DA=24,190.00 HRA=4,425.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 Society=1,000.00					
259	2488	THORE BHIVSEN BHONJIBA	Senior Technical Assistant	9300-34800 (GP - 5000)	110,279.00	26,999.00	83,280.00
		Basic=37,020.00 DA=60,713.00 HRA=11,106.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,300.00 DiwaliAdvance=3,000.00 LIC=4,363.00 Society=1,000.00 ITax=16,136.00					
260	2491	SAKORE VAISHALI BALASAHEB	Deputy Registrar	15600-39100 (GP - 6600)	89,311.00	21,158.00	68,153.00
		Basic=29,480.00 DA=48,347.00 HRA=8,844.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=0.00 DiwaliAdvance=3,000.00 Club=10.00 GSLI=165.00 Sal Arr Recovery=10,000.00 DCPS=7,783.00					
261	2493	PAWAR CHHAYA SURESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	67,466.00	13,150.00	54,316.00
		Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=4,775.00 Society=3,551.00 GSLI=124.00					
262	2494	PAWAR SANJAY VASANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,556.00	9,100.00	55,456.00
		Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=3,490.00 Club=10.00 Society=1,000.00					
263	2495	THORVE PRATIBHA SAVKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	67,544.00	9,272.00	58,272.00
		Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=2,988.00					

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		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=3,062.00 Club=10.00 Society=1,000.00					
264	2496	KULKARNI PRASANNA KRISHANARAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,231.00	18,194.00	48,037.00
		Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=2,000.00 Family Wif All=0.00 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=8,618.00					
265	2498	GAVIT YASHODA SEGJI	Assistant Registrar	15600-39100 (GP - 5400)	89,194.00	25,984.00	63,210.00
		Basic=29,440.00 DA=48,282.00 HRA=8,832.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=3,062.00 Club=10.00 ITax=9,712.00					
266	2499	KHANDAVE HANUMANT BHIKOBA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	67,466.00	34,320.00	33,146.00
		Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=7,809.00 Club=10.00 Society=7,527.00 GSLI=124.00 BOMConLn CAMPUS=5,150.00 ITax=5,000.00 Education Adv=4,100.00					
267	2500	NIRMAL AVINASH BABURAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,436.00	7,630.00	60,806.00
		Basic=23,060.00 DA=37,818.00 HRA=6,918.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=1,896.00 Club=10.00 Society=1,000.00 GSLI=124.00					
268	2501	SOLAPURE SAYYED MAKSUD YAKUB	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,634.00	9,119.00	48,515.00
		Basic=21,740.00 DA=35,654.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,721.00 Society=1,000.00 ElectricityCharges=368.00 Service Charges=702.00					
269	2502	VARPE AJAY BHAGWAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,453.00	5,980.00	63,473.00
		Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=4,897.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=246.00 Club=10.00 Society=1,000.00 GSLI=124.00					
270	2503	HOLKAR SAMBHAJI RAOSAHEB	Peon	5200-20200 (GP - 1900)	38,335.00	9,874.00	28,461.00
		Basic=12,750.00 DA=20,910.00 HRA=3,825.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=1,694.00 Club=10.00 Society=3,770.00					

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271	2504	CHAVAN APARNA RAJENDRA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	61,701.00	9,964.00	51,737.00
Basic=21,740.00 DA=35,654.00 Family Wif All=0.00 CLA=240.00 Overtime All=4,067.00							
PTax=200.00 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 ElectricityCharges=360.00 Service Charges=600.00							
272	2506	TAKALKAR SUREKHA SUHAS	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,556.00	4,734.00	59,822.00
Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 Club=10.00 GSLI=124.00							
273	2507	BELEKAR SWATI NARESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,556.00	16,680.00	47,876.00
Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=2,300.00 DiwaliAdvance=3,000.00 LIC=3,545.00 Club=10.00 Society=7,501.00 GSLI=124.00							
274	2508	GURAV ANJALLEE	Head Store-keeper	9300-34800 (GP - 4700)	87,435.00	34,098.00	53,337.00
Basic=29,250.00 DA=47,970.00 HRA=8,775.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=1,459.00 Club=10.00 Society=3,151.00 GSLI=124.00 BOMHsgLn CAMPUS=15,000.00 ITax=9,354.00							
275	2509	SHINDE JAYASHREE NAGESHWAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,556.00	14,252.00	50,304.00
Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=528.00 Society=1,000.00 GSLI=124.00 ITax=8,000.00							
276	2510	BHALERAO POONAM BHASKAR	Section Officer (D.T.P.)	9300-34800 (GP - 4400)	67,678.00	2,110.00	65,568.00
Basic=22,530.00 DA=36,949.00 HRA=6,759.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 CPF=0.00 LIC=510.00 Club=10.00 BOM Laptop Ln=1,390.00							
277	2512	RANAWADE DATTATRAYA NAMDEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	67,466.00	19,529.00	47,937.00
Basic=22,730.00 DA=37,277.00 HRA=6,819.00 TA=400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 Other Advance=10,000.00 LIC=232.00 Club=10.00 Society=4,563.00 GSLI=124.00							
278	2516	MAINDARGI MALLINATH CHANNAPPA	Museum Curator	9300-34800 (GP - 5000)	110,279.00	31,250.00	79,029.00

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		Basic=37,020.00 DA=60,713.00 HRA=11,106.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=2,652.00 GSLI=165.00 ITax=15,233.00					
279	2517	KATOLE RAVINDRA MADHUKAR	Tech. Asstt. (Photography)	9300-34800 (GP - 4800)	98,783.00	28,243.00	70,540.00
		Basic=33,110.00 DA=54,300.00 HRA=9,933.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=166.00 Society=5,317.00 GSLI=124.00 ITax=16,046.00 BOM Laptop Ln=1,390.00					
280	2519	TARPADE CHIMAJI MAHADEO	Technical Asstt.(Maintenance)	9300-34800 (GP - 4800)	90,346.00	26,436.00	63,910.00
		Basic=30,240.00 DA=49,594.00 HRA=9,072.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Society=1,000.00 ITax=10,194.00					
281	2520	CHANDERE SHASHIKANT KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,328.00	5,224.00	36,104.00
		Basic=13,870.00 DA=22,747.00 HRA=4,161.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00					
282	2525	KADAM ASHA SANJAY	Technician(General)	9300-34800 (GP - 4700)	87,435.00	11,134.00	76,301.00
		Basic=29,250.00 DA=47,970.00 HRA=8,775.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,000.00					
283	2526	BALWADKAR MANIK JANARDAN	Peon	5200-20200 (GP - 1900)	37,835.00	17,438.00	20,397.00
		Basic=12,580.00 DA=20,631.00 HRA=3,774.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=3,000.00 LIC=4,228.00 Club=10.00 Society=1,000.00 CoOp Loan=5,000.00					
284	2527	SHISHUPAL DIGAMBAR SADASHIV	Senior Technical Assistant	9300-34800 (GP - 5000)	110,191.00	34,682.00	75,509.00
		Basic=36,990.00 DA=60,664.00 HRA=11,097.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=0.00 LIC=5,348.00 Club=10.00 GSLI=124.00 ITax=5,000.00 AMBEDKAR Adv=24,000.00					
285	2528	KURHADE SHANKAR PANDURANG	Hamal	4440-7440 (GP - 1500)	30,784.00	7,821.00	22,963.00
		Basic=11,490.00 DA=18,844.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=171.00 Club=10.00 Society=1,000.00 ElectricityCharges=1,116.00 Service Charges=600.00					

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286	2530	KARANJKAR DIGAMBAR VISHWANATH	Draftsman	9300-34800 (GP - 4600)	74,999.00	8,987.00	66,012.00
		Basic=25,020.00 DA=41,033.00 HRA=7,506.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=2,797.00 BOM Laptop Ln=1,390.00					
287	2531	PAWASKAR DEEPAK PADMAKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,556.00	23,901.00	40,655.00
		Basic=21,740.00 DA=35,654.00 HRA=6,522.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 LIC=1,269.00 Club=10.00 BOMConLn CAMPUS=3,432.00 BOMHsgLn CAMPUS=16,200.00 BOM Laptop Ln=1,390.00					
288	2534	BANKAR SACHIN VISHWANATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,634.00	15,335.00	42,299.00
		Basic=21,740.00 DA=35,654.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=7,618.00 ElectricityCharges=875.00 Service Charges=702.00					
289	2535	KULKARNI PRASAD VISHNU	Deputy Registrar	15600-39100 (GP - 6600)	111,274.00	24,607.00	86,667.00
		Basic=36,350.00 DA=59,614.00 HRA=10,905.00 TA=2,400.00 Add Chrg=1,765.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,200.00 DiwaliAdvance=3,000.00 LIC=9,043.00 ITax=10,164.00					
290	2536	MANE SHIVAJI VAMAN	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	92,112.00	43,621.00	48,491.00
		Basic=34,800.00 DA=57,072.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,100.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=5,456.00 Club=10.00 GS LI=124.00 BOMConLn CAMPUS=5,151.00 BOMHsgLn CAMPUS=12,700.00 ITax=11,438.00 ElectricityCharges=360.00 Service Charges=702.00 BOM Laptop Ln=850.00					
291	2537	APTE MEENAKSHI RAJENDRA	Uprakshak Sangrahalaya	9300-34800 (GP - 4800)	98,783.00	20,447.00	78,336.00
		Basic=33,110.00 DA=54,300.00 HRA=9,933.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 GS LI=124.00 ITax=15,123.00					
292	2538	SAWARKAR RAMESHWAR NAMDEO	Workshop Foreman	9300-34800 (GP - 4700)	87,435.00	20,043.00	67,392.00
		Basic=29,250.00 DA=47,970.00 HRA=8,775.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=3,678.00 Club=10.00 ITax=11,355.00					
293	2544	RAWTE SOPANDEO LUMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2100)	44,150.00	18,144.00	26,006.00

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294	2550	Basic=14,830.00 DA=24,321.00 HRA=4,449.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=1,555.00 Club=10.00 Society=12,396.00 GSLI=83.00					
		SHAH SAGAR RAJAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,206.00	30,722.00	26,484.00
295	2554	Basic=19,240.00 DA=31,554.00 HRA=5,772.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=16,312.00 Lwp Rec.=10,000.00					
		MUTHE DATTATRAYA PUNAJI	Jr. Asstt. (General)	5200-20200 (GP - 2100)	39,090.00	5,495.00	33,595.00
296	2556	Basic=14,750.00 DA=24,190.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=440.00 Service Charges=401.00					
		JADHAV ARUN KISAN	Peon	5200-20200 (GP - 1900)	34,057.00	6,740.00	27,317.00
297	2557	Basic=12,730.00 DA=20,877.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=143.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=360.00 Service Charges=600.00					
		KOTHIMBIRE UTTAM SHANKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,396.00	9,054.00	43,342.00
298	2558	Basic=19,790.00 DA=32,456.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 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 ElectricityCharges=360.00 Service Charges=571.00					
		KAMBLE DEEPAK RANGANATH	Peon	5200-20200 (GP - 1900)	38,276.00	21,541.00	16,735.00
299	2559	Basic=12,730.00 DA=20,877.00 HRA=3,819.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=141.00 Club=10.00 BOMConLn GATE BR=3,000.00 BOMHsgLn GATE BR=13,000.00 BOM Laptop Ln=1,390.00					
		SAKALE SHASHIKANT DATTU	Lab Attendent	5200-20200 (GP - 2100)	45,567.00	10,128.00	35,439.00
300	2563	Basic=15,210.00 DA=24,944.00 HRA=4,563.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 AdjTrAll=387.00 LIC=1,531.00 Club=10.00					
		YEMTEKAR CHANDRAKANT DHARMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	18,524.00	22,480.00

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301	2564	Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=11,721.00 GSLI=83.00					
		SARODE PRAKASH TUKARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,475.00	7,969.00	49,506.00
302	2566	Basic=21,680.00 DA=35,555.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ElectricityCharges=1,127.00 Service Charges=702.00					
		PUROHIT UMESH NARAYAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,379.00	7,444.00	56,935.00
303	2568	Basic=21,680.00 DA=35,555.00 HRA=6,504.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 LIC=4,834.00 Club=10.00 Society=1,000.00					
		PUSALKAR SHILPA NITIN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	63,438.00	9,759.00	53,679.00
304	2569	Basic=21,360.00 DA=35,030.00 HRA=6,408.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Lwp Rec.=4,249.00					
		BET GIRISH PUNDALIK	Assistant Registrar	15600-39100 (GP - 5400)	108,862.00	27,661.00	81,201.00
305	2570	Basic=36,130.00 DA=59,253.00 HRA=10,839.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,200.00 DiwaliAdvance=3,000.00 LIC=5,790.00 Club=10.00 Society=1,000.00 ITax=15,461.00					
		HUNDEKAR BASAVARAJ GURUSIDAPPA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,419.00	15,436.00	48,983.00
306	2571	Basic=21,680.00 DA=35,555.00 HRA=6,504.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Typing All=40.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=5,226.00 Club=10.00 Society=1,000.00 ITax=3,000.00					
		DHIWAR PRAMOD SAMBHAJI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	61,832.00	42,442.00	19,390.00
307	2572	Basic=21,680.00 DA=35,555.00 Family Wlf All=0.00 CLA=240.00 Overtime All=4,357.00					
		PTax=200.00 GPF=5,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,697.00 Club=10.00 Society=9,213.00 BOMConLn CAMPUS=8,010.00 BOMHsgLn CAMPUS=10,400.00 ElectricityCharges=4,680.00 Service Charges=702.00					
		JAGTAP PRADEEP BAJIRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,379.00	30,253.00	34,126.00
307	2572	Basic=21,680.00 DA=35,555.00 HRA=6,504.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					

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		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=6,146.00 Club=10.00 Society=12,773.00 GSLI=124.00 ITax=3,000.00					
308	2577	SALUNKE DNYANESHWAR KALURAM	Assistant Registrar	15600-39100 (GP - 5400)	92,622.00	43,067.00	49,555.00
		Basic=27,740.00 DA=45,494.00 HRA=8,322.00 TA=2,400.00 Add Chrg=8,426.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=25,500.00 ITax=11,533.00					
309	2578	DHAMAPURKAR RAVINDRA RAGHUNATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	59,616.00	8,441.00	51,175.00
		Basic=20,060.00 DA=32,898.00 HRA=6,018.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=2,931.00 Club=10.00 Society=1,000.00					
310	2579	PADYAL SUNIL DATTARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	64,379.00	1,830.00	62,549.00
		Basic=21,680.00 DA=35,555.00 HRA=6,504.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 LIC=220.00 Club=10.00					
311	2582	DESHPANDE KIRAN ACHUAT	Workshop Foreman	9300-34800 (GP - 4700)	85,700.00	14,386.00	71,314.00
		Basic=28,660.00 DA=47,002.00 HRA=8,598.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=3,252.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,000.00					
312	2586	KADAM SUNIL LAXMAN	Hamal	4440-7440 (GP - 1500)	31,232.00	11,936.00	19,296.00
		Basic=11,660.00 DA=19,122.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=6,550.00 ElectricityCharges=332.00 Service Charges=600.00					
313	2588	YEDGE RAJU SAKHARAM	Peon	5200-20200 (GP - 1900)	41,041.00	23,396.00	17,645.00
		Basic=12,710.00 DA=20,844.00 HRA=3,813.00 TA=2,000.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=1,224.00					
		PTax=0.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=459.00 Club=10.00 Society=13,694.00 GSLI=83.00 BOMConLn CAMPUS=5,150.00					
314	2591	KAWADE ASHOK VINAYAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	66,758.00	4,500.00	62,258.00
		Basic=21,360.00 DA=35,030.00 HRA=6,408.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Overtime All=3,320.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00					

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315	2592	VAIDYA ACHYUT SHAMRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	63,438.00	15,999.00	47,439.00
Basic=21,360.00 DA=35,030.00 HRA=6,408.00 TA=400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=1,499.00 Education Adv=5,000.00 Sal Arr Recovery=5,000.00							
316	2596	DANGE GIRISH ANANT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,594.00	17,069.00	36,525.00
Basic=20,210.00 DA=33,144.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 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 ElectricityCharges=317.00 Service Charges=454.00 BOM Laptop Ln=1,390.00							
317	2598	REDEKAR ANISHA ASHOK	Technician(General)	9300-34800 (GP - 4700)	85,612.00	11,134.00	74,478.00
Basic=28,630.00 DA=46,953.00 HRA=8,589.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,000.00							
318	2599	DHINGIA PREMCHAND NAKLIRAM	Sweeper	4440-7440 (GP - 1800)	37,644.00	9,200.00	28,444.00
Basic=12,430.00 DA=20,385.00 HRA=3,729.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 Society=1,000.00							
319	2602	YEDGE NAMDEO KONDIBA	Hamal	4440-7440 (GP - 1500)	31,232.00	27,429.00	3,803.00
Basic=11,660.00 DA=19,122.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00							
PTax=200.00 GPF=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,544.00 Club=10.00 Society=15,519.00 GSLI=83.00 ElectricityCharges=738.00 AMBEDKAR Adv=3,000.00 Service Charges=401.00 BOM Laptop Ln=1,390.00							
320	2605	BHOSALE ASHOK GOVIND	Workshop Foreman	9300-34800 (GP - 4700)	85,553.00	22,320.00	63,233.00
Basic=28,610.00 DA=46,920.00 HRA=8,583.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=7,000.00 DiwaliAdvance=3,000.00 LIC=1,035.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,951.00							
321	2607	GADE SANGITA SANJU	Technical Assistant Library	9300-34800 (GP - 5900)	122,298.00	28,829.00	93,469.00
Basic=40,700.00 DA=66,748.00 HRA=12,210.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=1,438.00 ITax=21,691.00							
322	2613	DAWKHAR SAKHARAM DATTATRAY	Assistant Registrar	15600-39100 (GP - 5400)	89,105.00	18,813.00	70,292.00

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		Basic=29,410.00 DA=48,232.00 HRA=8,823.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 ITax=11,761.00					
323	2614	TAMBOLI KISHORE SUBRATI	Sweeper-cum-Cooli	4440-7440 (GP - 1800)	33,410.00	10,084.00	23,326.00
		Basic=12,390.00 DA=20,320.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 CoOp Loan=3,850.00 ElectricityCharges=1,080.00 Service Charges=600.00					
324	2615	SHELAR RAMESH KISAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,541.00	4,198.00	44,343.00
		Basic=18,330.00 DA=30,061.00 HRA=0.00 TA=0.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ElectricityCharges=656.00 Service Charges=702.00					
325	2621	DHIWAR SUNIL KISAN	Technical Assistant Library	9300-34800 (GP - 4700)	85,612.00	41,370.00	44,242.00
		Basic=28,630.00 DA=46,953.00 HRA=8,589.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 LIC=3,267.00 Club=10.00 BOMConLn CAMPUS=2,533.00 BOMHsgLn GATE BR=22,360.00					
326	2624	NARKE DEEPAK KISAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	63,174.00	5,430.00	57,744.00
		Basic=21,270.00 DA=34,883.00 HRA=6,381.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=220.00 Club=10.00					
327	2625	KASHID MAHESH MADHUKAR	Technical Assistant Library	9300-34800 (GP - 4700)	67,387.00	34,888.00	32,499.00
		Basic=24,980.00 DA=40,967.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,787.00 Club=10.00 Society=13,784.00 BOMConLn CAMPUS=2,406.00 ElectricityCharges=1,055.00 Service Charges=600.00					
328	2626	RANAWADE ASHOK SHANKARRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,320.00	23,300.00	22,020.00
		Basic=17,110.00 DA=28,060.00 HRA=0.00 TA=0.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=11,457.00 ElectricityCharges=11.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
329	2629	MALHARI VILAS BHIKU	Hamal	4440-7440 (GP - 1500)	31,232.00	16,660.00	14,572.00

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330	2631	Basic=11,660.00 DA=19,122.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,833.00 Club=10.00 Society=7,343.00 ElectricityCharges=648.00 Service Charges=600.00					
		UDHANE BABANRAO DAMU	Deputy Registrar	15600-39100 (GP - 6600)	128,280.00	34,218.00	94,062.00
331	2633	Basic=48,500.00 DA=79,540.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 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=24,210.00 ElectricityCharges=508.00 Service Charges=702.00					
		KALEKAR VIJAY YESHWANT	Technician(General)	9300-34800 (GP - 4700)	80,967.00	20,774.00	60,193.00
332	2634	Basic=27,050.00 DA=44,362.00 HRA=8,115.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,253.00 DiwaliAdvance=3,000.00 LIC=10,496.00 Club=10.00 Society=4,815.00					
		WALKE ANANDA RAMCHANDRA	Driver	5200-20200 (GP - 2100)	37,629.00	14,722.00	22,907.00
333	2635	Basic=12,510.00 DA=20,516.00 HRA=3,753.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=1,042.00 DiwaliAdvance=3,000.00 Club=10.00 Society=10,470.00					
		BHANDARE DNYANESHWAR KALURAM	Driver	5200-20200 (GP - 2100)	38,978.00	8,843.00	30,135.00
334	2642	Basic=14,560.00 DA=23,878.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 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 ElectricityCharges=360.00 Service Charges=600.00					
		PATIL SHANKARRAO LAXMAN	Head Store-keeper	9300-34800 (GP - 4300)	66,508.00	20,524.00	45,984.00
335	2643	Basic=21,860.00 DA=35,850.00 HRA=6,558.00 TA=2,000.00 Family Wif All=0.00 CLA=240.00					
		PTax=0.00 GPF=1,400.00 DiwaliAdvance=3,000.00 Society=1,000.00 GSLI=124.00 Education Adv=15,000.00					
		UTTEKAR SHRIDHAR BHAU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,548.00	8,874.00	46,674.00
336	2649	Basic=20,950.00 DA=34,358.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,255.00 Club=10.00 Society=1,000.00 GSLI=124.00 ElectricityCharges=753.00 Service Charges=702.00					
		TANDALE NATHURAM KRISHNA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	62,027.00	6,629.00	55,398.00

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		Basic=20,880.00 DA=34,243.00 HRA=6,264.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 Club=10.00 Society=4,995.00 GSLI=124.00					
337	2650	MUKHEKAR RAMESH DAMODAR	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	58,640.00	38,039.00	20,601.00
		Basic=16,820.00 DA=27,585.00 HRA=5,046.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=8,549.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,968.00 Club=10.00 Society=16,127.00 GSLI=83.00 BOMConLn CAMPUS=5,151.00 Education Adv=2,000.00 Excess Pay Rec=4,500.00					
338	2652	BHOSALE NITIN JAGANNATH	Peon	5200-20200 (GP - 1900)	38,129.00	26,342.00	11,787.00
		Basic=12,680.00 DA=20,795.00 HRA=3,804.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=3,570.00 Club=10.00 Society=17,372.00 BOM Laptop Ln=1,390.00					
339	2653	KONDE RAHUL PRABHAKAR	Peon	5200-20200 (GP - 1900)	33,001.00	8,727.00	24,274.00
		Basic=12,330.00 DA=20,221.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,027.00 Club=10.00 Society=1,000.00 ElectricityCharges=1,066.00 Service Charges=600.00					
340	2655	SABALE LAXMAN SHRAVAN	Mistry	9300-34800 (GP - 4700)	74,503.00	32,936.00	41,567.00
		Basic=28,130.00 DA=46,133.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=7,500.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,041.00 Club=10.00 Society=10,925.00 BOMConLn CAMPUS=5,148.00 ElectricityCharges=360.00 Service Charges=702.00					
341	2656	KURHADE RAHUL DNYANESHWAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,403.00	9,310.00	46,093.00
		Basic=20,880.00 DA=34,243.00 Family Wlf All=0.00 CLA=240.00 Typing All=40.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,365.00 Club=10.00 ElectricityCharges=789.00 Service Charges=600.00					
342	2657	MORE SACHIN UDDHAV	Jr. Asstt. (General)	9300-34800 (GP - 4300)	62,027.00	14,647.00	47,380.00
		Basic=20,880.00 DA=34,243.00 HRA=6,264.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,692.00 Club=10.00 Society=4,745.00					
343	2658	GHADIYAR KISHOR SHRIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,438.00	7,340.00	48,098.00

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344	2660	Basic=20,880.00 DA=34,243.00 Family Wif All=0.00 CLA=240.00 Typing All=75.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ElectricityCharges=598.00 Service Charges=702.00					
		MECHKAR SUNIL SOMA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	50,662.00	13,979.00	36,683.00
345	2661	Basic=16,820.00 DA=27,585.00 Family Wif All=0.00 CLA=240.00 Overtime All=6,017.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ElectricityCharges=1,037.00 Service Charges=702.00 Excess Pay Rec=4,500.00					
		TARADE MACHINDRA NIVRUTI	Jr. Asstt. (General)	5200-20200 (GP - 2100)	37,849.00	17,493.00	20,356.00
346	2665	Basic=14,280.00 DA=23,419.00 TA=0.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,464.00 Club=10.00 Society=9,933.00 ElectricityCharges=360.00 Service Charges=600.00					
		BAVADANE PANDURANG GANGARAM	Peon	4440-7440 (GP - 1800)	36,747.00	6,730.00	30,017.00
347	2667	Basic=12,210.00 DA=20,024.00 HRA=3,663.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=1,720.00 Club=10.00 Society=1,000.00					
		JADHAV JYOTI SANTOSH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,363.00	6,224.00	49,139.00
348	2669	Basic=20,880.00 DA=34,243.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=720.00 Club=10.00 Society=1,000.00 GSLI=124.00 ElectricityCharges=638.00 Service Charges=702.00					
		KAMBLE KAVITA DIGAMBAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	47,760.00	26,830.00	20,930.00
349	2670	Basic=18,000.00 DA=29,520.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,641.00 Club=10.00 Society=11,787.00 ElectricityCharges=360.00 Service Charges=702.00 Excess Pay Rec=4,500.00					
		WAJE SUBHASH SHANTARAM	Peon	4440-7440 (GP - 1800)	36,130.00	13,694.00	22,436.00
350	2671	Basic=12,000.00 DA=19,680.00 HRA=3,600.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 Club=10.00 Society=2,238.00 BOMConLn CAMPUS=7,446.00					
		PARAB DASHRATH SHIVRAM	Jr. Asstt. (General)	5200-20200 (GP - 1800)	26,785.00	6,388.00	20,397.00

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351	2672	Basic=10,110.00 DA=16,580.00 Family Wif All=0.00 CLA=95.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=864.00 Service Charges=600.00					
351	2672	BALKAWADE SURESH NARAYAN	Peon	4440-7440 (GP - 1800)	36,747.00	5,710.00	31,037.00
352	2673	Basic=12,210.00 DA=20,024.00 HRA=3,663.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00					
352	2673	KALOKHE ANANT BABAN	Bandhanikar	9300-34800 (GP - 4300)	79,703.00	24,450.00	55,253.00
353	2675	Basic=26,790.00 DA=43,936.00 HRA=8,037.00 TA=400.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF Press=7,073.00 DiwaliAdvance=3,000.00 LIC=792.00 Club=10.00 Society=7,375.00 PFLnRcv=6,000.00					
353	2675	CHAPHEKAR MANDAR RAGHUNATH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	52,945.00	9,678.00	43,267.00
354	2676	Basic=16,820.00 DA=27,585.00 Family Wif All=0.00 CLA=240.00 Overtime All=8,300.00					
		PTax=200.00 GPF=1,100.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=10.00 LIC=1,703.00 Club=10.00 GSLI=83.00 ElectricityCharges=350.00 Service Charges=702.00 Excess Pay Rec=4,500.00					
354	2676	MATE SUNIL DATTATRAYA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	51,509.00	7,490.00	44,019.00
355	2680	Basic=19,420.00 DA=31,849.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=3,966.00 Club=10.00 ElectricityCharges=468.00 Service Charges=600.00					
355	2680	KALBHOR BALASAHEB BABAN	Hamal	4440-7440 (GP - 1500)	30,176.00	7,441.00	22,735.00
356	2683	Basic=11,260.00 DA=18,466.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=938.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=916.00 Club=10.00 Society=1,000.00 ElectricityCharges=432.00 Service Charges=401.00					
356	2683	SOBALE SHRIDHAR RAGHUNATH	Khansama Attendant	5200-20200 (GP - 2100)	37,621.00	5,902.00	31,719.00
357	2684	Basic=14,080.00 DA=23,091.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=1,173.00 License Fee=130.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,452.00 Club=10.00 Society=1,000.00 ElectricityCharges=432.00 Service Charges=401.00					
357	2684	KOKANE RAMESHWAR SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,804.00	8,876.00	29,928.00

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		Basic=14,490.00 DA=23,764.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 CPF=1,207.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,289.00 Club=10.00 Society=1,000.00 ElectricityCharges=612.00 Service Charges=454.00					
358	2686	KADAM TUKARAM RAJARAM	Khansama Attendant	5200-20200 (GP - 2100)	42,245.00	16,785.00	25,460.00
		Basic=14,080.00 DA=23,091.00 HRA=4,224.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=1,173.00 DiwaliAdvance=3,000.00 LIC=12,402.00 Club=10.00					
359	2687	KHANDAGALE SHIVAJI RAMDAS	Khansama Attendant	5200-20200 (GP - 2100)	37,621.00	12,683.00	24,938.00
		Basic=14,080.00 DA=23,091.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 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 ElectricityCharges=1,044.00 Service Charges=382.00					
360	2689	KAMBLE RAJENDRA MALHARI	Electric Overseer	9300-34800 (GP - 4300)	66,503.00	42,021.00	24,482.00
		Basic=25,020.00 DA=41,033.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 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=16,163.00 BOMConLn GATE BR=5,300.00 PFLnRcv=10,000.00 ElectricityCharges=1,545.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
361	2693	BIWAL GEETA SURESH	Sweeper	4440-7440 (GP - 1800)	36,380.00	17,828.00	18,552.00
		Basic=12,000.00 DA=19,680.00 HRA=3,600.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 GPF=0.00 CPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,689.00 Club=10.00 Society=10,379.00 AddCPF=700.00 BOM Laptop Ln=850.00					
362	2694	WALMIKI MAHAVIR JAGDISH	Sweeper	4440-7440 (GP - 1800)	34,380.00	29,781.00	4,599.00
		Basic=12,000.00 DA=19,680.00 TA=2,000.00 Family Wif All=0.00 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=10,548.00 PFLnRcv=8,000.00 ElectricityCharges=1,116.00 Service Charges=600.00					
363	2696	THIRUMENI SUBRAMANIAN	Driver	5200-20200 (GP - 2100)	42,275.00	12,462.00	29,813.00
		Basic=14,090.00 DA=23,108.00 HRA=4,227.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=1,174.00 DiwaliAdvance=3,000.00 LIC=878.00 Club=10.00 PFLnRcv=7,200.00					
364	2697	PILANE ASHOK MARUTI	Driver	5200-20200 (GP - 2100)	42,275.00	14,806.00	27,469.00

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		Basic=14,090.00 DA=23,108.00 HRA=4,227.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=1,174.00 DiwaliAdvance=3,000.00 LIC=3,032.00 Club=10.00 Society=7,390.00					
365	2698	JOHN PRASHANT HANUMANT	Driver	5200-20200 (GP - 2100)	42,275.00	6,760.00	35,515.00
		Basic=14,090.00 DA=23,108.00 HRA=4,227.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=1,174.00 DiwaliAdvance=3,000.00 LIC=2,376.00 Club=10.00					
366	2699	DAGADE LAXMAN DINKAR	Mali	4440-7440 (GP - 2000)	38,864.00	6,938.00	31,926.00
		Basic=12,930.00 DA=21,205.00 HRA=3,879.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=1,077.00 DiwaliAdvance=3,000.00 LIC=261.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
367	2700	RAJPUT RAMESH USHANNA	Khansama Attendant	5200-20200 (GP - 2100)	42,245.00	19,041.00	23,204.00
		Basic=14,080.00 DA=23,091.00 HRA=4,224.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=1,173.00 DiwaliAdvance=3,000.00 LIC=3,059.00 Club=10.00 Society=11,599.00					
368	2701	PATOLE RAMESH NATHURAM	Khansama Attendant	5200-20200 (GP - 2100)	34,849.00	24,253.00	10,596.00
		Basic=13,030.00 DA=21,369.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=1,085.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=10,000.00 PFLnRcv=3,600.00					
		ElectricityCharges=432.00 Diwali Adv=3,000.00 Lwp Rec.=5,000.00 Service Charges=382.00					
369	2702	WANWE SURENDRA AGINATH	Driver	5200-20200 (GP - 2100)	37,648.00	20,908.00	16,740.00
		Basic=14,090.00 DA=23,108.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 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=11,210.00					
		BOMConLn CAMPUS=1,716.00 ElectricityCharges=558.00 Service Charges=702.00					
370	2703	NILA SOMNATH BIDLAN	Lady Worker	4440-7440 (GP - 1500)	33,954.00	8,621.00	25,333.00
		Basic=11,260.00 DA=18,466.00 HRA=3,378.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=938.00 DiwaliAdvance=3,000.00 LIC=1,783.00 Society=1,000.00 BOMConLn CAMPUS=1,700.00					
371	2708	KULKARNI MADHURI HEMANT	Technician(General)	9300-34800 (GP - 4700)	82,613.00	38,500.00	44,113.00
		Basic=27,610.00 DA=45,280.00 HRA=8,283.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					

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		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 BOMHsgLn CAMPUS=28,600.00 ITax=5,000.00					
372	2714	THOKAL SAKUBAI MACHINDRA	Hamal	4440-7440 (GP - 1500)	33,984.00	4,308.00	29,676.00
		Basic=11,270.00 DA=18,483.00 HRA=3,381.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=408.00					
373	2718	KHANDARE RAHUL JANU	Senior Technical Assistant	9300-34800 (GP - 4800)	91,639.00	22,039.00	69,600.00
		Basic=30,680.00 DA=50,315.00 HRA=9,204.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 LIC=4,041.00 Club=10.00 Society=1,000.00 ITax=11,888.00					
374	2719	KOLI MEERABAI DIGAMBAR	Hamal	4440-7440 (GP - 1500)	38,238.00	9,016.00	29,222.00
		Basic=11,260.00 DA=18,466.00 HRA=3,378.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=4,284.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=816.00					
375	2720	RENGADE SANTOSH NAMDEO	Lab Technician	9300-34800 (GP - 4700)	80,967.00	20,689.00	60,278.00
		Basic=27,050.00 DA=44,362.00 HRA=8,115.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=252.00 ITax=10,537.00 CoOp Loan=5,000.00					
376	2737	RAKSHE ARUN RAMCHANDRA	Workshop Foreman	9300-34800 (GP - 4700)	77,909.00	19,957.00	57,952.00
		Basic=26,010.00 DA=42,656.00 HRA=7,803.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=457.00 Society=1,000.00 BOMHsgLn CAMPUS=8,700.00 ITax=5,000.00					
377	2738	GAIKWAD BHARAT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,476.00	9,706.00	26,770.00
		Basic=13,760.00 DA=22,566.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,705.00 Club=10.00 Society=1,000.00 GSLLI=83.00 ElectricityCharges=576.00 Service Charges=702.00					
378	2739	DHUMAL ROHIT BABAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,504.00	21,032.00	21,472.00
		Basic=14,270.00 DA=23,403.00 HRA=4,281.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 LIC=3,177.00 Club=10.00 Society=13,145.00					

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379	2740	MARALE SUNIL MARUTRAO	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	57,029.00	17,050.00	39,979.00
		Basic=19,180.00 DA=31,455.00 HRA=5,754.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 Society=5,455.00 Education Adv=1,895.00 Excess Pay Rec=4,500.00					
380	2741	TOTE RAJENDRAKUMAR SHRIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,458.00	9,460.00	45,998.00
		Basic=20,130.00 DA=33,013.00 TA=2,000.00 Family Wlf All=0.00 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=1,280.00 Club=10.00 Society=1,000.00 ElectricityCharges=638.00 Service Charges=702.00					
381	2742	DHAGE MADHURI BHANUDAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	59,897.00	6,473.00	53,424.00
		Basic=20,130.00 DA=33,013.00 HRA=6,039.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Typing All=75.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=139.00 Club=10.00 Society=1,000.00 GSLI=124.00					
382	2743	GAWARI JAYASHREE SURESH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	64,633.00	17,674.00	46,959.00
		Basic=20,270.00 DA=33,243.00 HRA=6,081.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=4,399.00					
		PTax=200.00 GPF=7,000.00 DiwaliAdvance=3,000.00 LIC=1,840.00 Club=10.00 Society=1,000.00 GSLI=124.00 Excess Pay Rec=4,500.00					
383	2745	MUNDHE VARSHA SURESH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	64,600.00	13,737.00	50,863.00
		Basic=20,880.00 DA=34,243.00 HRA=6,264.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=2,573.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=7,527.00					
384	2746	GHUBE ADITI SACHIN	Section Officer (General)	9300-34800 (GP - 4400)	63,092.00	4,867.00	58,225.00
		Basic=20,970.00 DA=34,391.00 HRA=6,291.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=357.00 Club=10.00					
385	2748	HAJARE SUNITA SADASHIV	Assistant Registrar	15600-39100 (GP - 5400)	72,180.00	8,626.00	63,554.00
		Basic=27,250.00 DA=44,690.00 TA=0.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 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 ElectricityCharges=360.00 Service Charges=702.00					
386	2749	SATPUTE VAISHALI MADHUKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	59,897.00	5,744.00	54,153.00

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		Basic=20,130.00 DA=33,013.00 HRA=6,039.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Typing All=75.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=1,244.00					
387	2750	JADHAV SANJAY RAMCHANDRA	Asstt.Section Officer (General)	9300-34800 (GP - 4400)	53,828.00	30,301.00	23,527.00
		Basic=20,270.00 DA=33,243.00 Family Wlf All=0.00 CLA=240.00 Typing All=75.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=7,868.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=12,600.00 ElectricityCharges=587.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
388	2751	TATKAR MANOJKUMAR AMBALAL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	59,862.00	9,306.00	50,556.00
		Basic=20,130.00 DA=33,013.00 HRA=6,039.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Typing All=40.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=2,821.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=975.00					
389	2752	DESHMANE UJVALA SANTOSH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	67,742.00	15,074.00	52,668.00
		Basic=20,130.00 DA=33,013.00 Family Wlf All=0.00 CLA=240.00 Overtime All=14,359.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=28.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=8,415.00 Club=10.00 ElectricityCharges=1,415.00 Service Charges=600.00					
390	2753	KASHALE MINA SANTOSH	Section Officer (General)	9300-34800 (GP - 4400)	65,591.00	9,929.00	55,662.00
		Basic=21,820.00 DA=35,785.00 HRA=6,546.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=4,195.00 Club=10.00 Society=1,000.00 GSLI=124.00					
391	2754	WALKOLI SUNITA BABAN	Section Officer (General)	9300-34800 (GP - 4400)	65,297.00	16,169.00	49,128.00
		Basic=21,720.00 DA=35,621.00 HRA=6,516.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=6,628.00 Club=10.00 Society=4,931.00					
392	2755	LOKHANDE KAMAL SUHAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	59,526.00	4,500.00	55,026.00
		Basic=20,060.00 DA=32,898.00 HRA=6,018.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00					
393	2757	KHATAVKAR DATTA UTTAM	Section Officer (General)	9300-34800 (GP - 4400)	69,461.00	12,435.00	57,026.00
		Basic=21,820.00 DA=35,785.00 HRA=6,546.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00 Overtime All=3,870.00					

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		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=1,825.00 Club=10.00 Society=1,000.00 ITax=5,000.00					
394	2758	MADANE SANTOSH DEVRAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	55,363.00	13,231.00	42,132.00
		Basic=20,880.00 DA=34,243.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,021.00 Club=10.00 Society=3,292.00 ElectricityCharges=1,372.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
395	2759	NAWALE RAMDAS KASHINATH	Technical Assistant Library	9300-34800 (GP - 4700)	80,908.00	11,184.00	69,724.00
		Basic=27,030.00 DA=44,329.00 HRA=8,109.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=3,000.00 LIC=274.00 Club=10.00 Society=1,000.00 ITax=5,000.00					
396	2760	SHELKANDE SANJIVANI SUDHIR	Jr.Stenographer (English)	9300-34800 (GP - 4400)	79,791.00	11,974.00	67,817.00
		Basic=26,650.00 DA=43,706.00 HRA=7,995.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=764.00 Club=10.00 ITax=5,000.00					
397	2761	BHOSALE REKHA HEMANT	P.A.(MARATHI)	9300-34800 (GP - 4600)	79,820.00	15,464.00	64,356.00
		Basic=26,660.00 DA=43,722.00 HRA=7,998.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=4,654.00 Club=10.00 Society=1,000.00 ITax=5,000.00					
398	2762	ARUNA ROHIT HALGEKAR	P.A.(ENGLISH)	9300-34800 (GP - 4400)	79,820.00	20,907.00	58,913.00
		Basic=26,660.00 DA=43,722.00 HRA=7,998.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=5,785.00 Club=10.00 GSLI=124.00 ITax=8,788.00					
399	2775	BAMBLE VIJAY NIVRUTTI	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	62,027.00	12,194.00	49,833.00
		Basic=20,880.00 DA=34,243.00 HRA=6,264.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=3,063.00 Society=4,631.00					
400	2776	DUDHGAONKAR SHASHIKANT MADHUKAR	Medical Officer	15600-39100 (GP - 5900)	114,891.00	55,804.00	59,087.00
		Basic=38,180.00 DA=62,615.00 Family Wif All=0.00 CLA=240.00 Non Pract. All=7,083.00 RMO Hon.=6,773.00					
		PTax=200.00 GPF=3,000.00 LIC=4,781.00 ITax=17,823.00 Education Adv=30,000.00					

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401	2777	INAMDAR MADHURA KAMALAKAR	Office Assistant	9300-34800 (GP - 4700)	80,967.00	6,900.00	74,067.00
		Basic=27,050.00 DA=44,362.00 HRA=8,115.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 ITax=5,000.00					
402	2778	SHEDGE SUSHMA SHARAD	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	47,570.00	12,536.00	35,034.00
		Basic=14,610.00 DA=23,960.00 HRA=4,383.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=4,067.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=826.00 Club=10.00 Society=1,000.00 Excess Pay Rec=4,500.00					
403	2779	PAWASE RENUKA BAJIRAO	Technical Assistant Library	9300-34800 (GP - 4700)	79,379.00	15,549.00	63,830.00
		Basic=26,510.00 DA=43,476.00 HRA=7,953.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=933.00 ITax=9,816.00					
404	2781	NIMBRE ANANT SUDAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	58,733.00	15,267.00	43,466.00
		Basic=19,790.00 DA=32,456.00 HRA=5,937.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,147.00 Club=10.00 BOMConLn CAMPUS=4,910.00					
405	2782	SAGARE GANESH VIJAY	Jr. Asstt. (General)	4440-7440 (GP - 1800)	30,721.00	7,983.00	22,738.00
		Basic=11,580.00 DA=18,991.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,389.00 Club=10.00 Society=1,000.00 ElectricityCharges=540.00 Service Charges=600.00					
406	2783	DESHPANDE MANDAR VYANKATESH	Lab Technician	9300-34800 (GP - 4700)	79,379.00	13,510.00	65,869.00
		Basic=26,510.00 DA=43,476.00 HRA=7,953.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=7,000.00 DiwaliAdvance=3,000.00 LIC=2,310.00 Society=1,000.00					
407	2784	UTTEKAR SANJAY BALU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,476.00	14,346.00	22,130.00
		Basic=13,760.00 DA=22,566.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=5,715.00 Club=10.00 Society=1,000.00 ElectricityCharges=1,289.00 Service Charges=702.00					
408	2785	SAYYED PARVEEN PARVEZ	Sr.Law Officer	37400-67000 (GP - 6600)	149,522.00	45,673.00	103,849.00

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		Basic=49,960.00 DA=81,934.00 HRA=14,988.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=0.00 DiwaliAdvance=3,000.00 ITax=29,283.00 DCPS=13,190.00					
409	2788	WAGHMARE SATISH BHAGAWAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,027.00	11,495.00	45,532.00
		Basic=19,210.00 DA=31,504.00 HRA=5,763.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,895.00 BOM Laptop Ln=1,390.00					
410	2789	TAMBADE SUNIL SONABA	Hamal	4440-7440 (GP - 1500)	32,896.00	3,910.00	28,986.00
		Basic=10,900.00 DA=17,876.00 HRA=3,270.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 Club=10.00					
411	2790	DEOKAR PRABHU GURAPPA	Daptari	4440-7440 (GP - 1800)	34,425.00	21,688.00	12,737.00
		Basic=11,420.00 DA=18,729.00 HRA=3,426.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=2,549.00 Club=10.00 Society=14,929.00					
412	2791	GAWARI RAJARAM SATU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,239.00	27,709.00	14,530.00
		Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=2,188.00 Society=14,035.00 BOMConLn CAMPUS=7,386.00					
413	2792	GENGAJE SUREKHA POPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	44,887.00	7,452.00	37,435.00
		Basic=15,050.00 DA=24,682.00 HRA=4,515.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=242.00 Club=10.00 Society=1,000.00					
414	2795	GORIWALE KRISHNAKANT KASHINATH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	50,440.00	20,959.00	29,481.00
		Basic=16,390.00 DA=26,880.00 Family Wlf All=0.00 CLA=240.00 Overtime All=6,930.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsVChrg=10.00 LIC=1,817.00 Club=10.00 Society=4,724.00 ElectricityCharges=476.00 Service Charges=702.00 Excess Pay Rec=4,500.00					
415	2796	KHATATE SANDEEP MAHADEV	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,476.00	5,927.00	30,549.00
		Basic=13,760.00 DA=22,566.00 Family Wlf All=0.00 CLA=150.00					

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		PTax=200.00 GPF=900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,387.00 Club=10.00 Society=1,000.00 ElectricityCharges=198.00 Service Charges=702.00					
416	2797	GHANEKAR VINAYAK SHIVARAM	Jr. Asstt. (General)	4440-7440 (GP - 1800)	34,595.00	9,288.00	25,307.00
		Basic=11,580.00 DA=18,991.00 HRA=3,474.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=3,988.00 Club=10.00 BOM Laptop Ln=1,390.00					
417	2798	LOKHANDE NARAYAN SHANKAR	Peon	4440-7440 (GP - 1800)	36,495.00	10,425.00	26,070.00
		Basic=11,580.00 DA=18,991.00 HRA=3,474.00 TA=2,000.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=0.00 GPF=6,000.00 DiwaliAdvance=3,000.00 LIC=332.00 Club=10.00 Society=1,000.00 GSLI=83.00					
418	2799	KHADE HEMANTKUMAR BABANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	15,023.00	25,981.00
		Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=900.00 LIC=3,486.00 Club=10.00 Society=10,344.00 GSLI=83.00					
419	2800	GORIWALE BHAGAWAN SHRIPATI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,476.00	9,662.00	26,814.00
		Basic=13,760.00 DA=22,566.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=166.00 Club=10.00 Society=2,624.00 ElectricityCharges=530.00 Service Charges=702.00					
420	2801	GOSKONDA RAJENDRA SHANKAR	Peon	4440-7440 (GP - 1800)	31,021.00	20,033.00	10,988.00
		Basic=11,580.00 DA=18,991.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=570.00 Club=10.00 Society=7,650.00 GSLI=83.00 BOMConLn CAMPUS=5,150.00 ElectricityCharges=1,044.00 Service Charges=600.00					
421	2803	KADAM SUNIL DAULAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	18,406.00	22,598.00
		Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 LIC=1,077.00 Club=10.00 Society=8,131.00 GSLI=83.00 Education Adv=5,005.00					
422	2804	LADDAD SUNITA PAPINDAR	Hamal	4440-7440 (GP - 1500)	29,226.00	6,179.00	23,047.00
		Basic=10,900.00 DA=17,876.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					

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		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=277.00 ElectricityCharges=378.00 Service Charges=600.00					
423	2805	CHAVAN RAMESH SHANKAR	Head Store-keeper	9300-34800 (GP - 4800)	79,615.00	28,008.00	51,607.00
		Basic=26,590.00 DA=43,608.00 HRA=7,977.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=229.00 Society=7,711.00 GSLI=124.00 BOMConLn CAMPUS=5,050.00 ITax=10,094.00					
424	2806	VANVE ROHIDAS BHANUDAS	Hamal	5200-20200 (GP - 1300)	24,894.00	5,582.00	19,312.00
		Basic=9,280.00 DA=15,219.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=756.00 Service Charges=600.00					
425	2807	TANDALE MAHESH SHANKAR	Hamal	4440-7440 (GP - 1500)	29,171.00	10,080.00	19,091.00
		Basic=10,900.00 DA=17,876.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 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 ElectricityCharges=916.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					
426	2809	PHULE PANDURANG KASHINATH	Peon	4440-7440 (GP - 1800)	34,895.00	16,588.00	18,307.00
		Basic=11,580.00 DA=18,991.00 HRA=3,474.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=207.00 Club=10.00 Society=12,471.00					
427	2811	MAGHADE PRAKASH MOHAN	Peon	4440-7440 (GP - 2200)	34,612.00	13,579.00	21,033.00
		Basic=12,940.00 DA=21,222.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=762.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=4,804.00 ElectricityCharges=1,379.00 Service Charges=600.00					
428	2814	NIKALJE SHAILENDRA NIVRUTTI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	58,388.00	12,361.00	46,027.00
		Basic=22,060.00 DA=36,178.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 BOMConLn CAMPUS=5,155.00 ElectricityCharges=468.00 Service Charges=382.00 BOM Laptop Ln=1,390.00					
429	2817	NIGADE MANOJ SHIVAJI	Bandhanikar	9300-34800 (GP - 4300)	61,504.00	32,421.00	29,083.00

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430	2818	Basic=20,600.00 DA=33,784.00 HRA=6,180.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 CPF Press=5,438.00 DiwaliAdvance=3,000.00 LIC=1,186.00 Club=10.00 Society=15,108.00 BOMConLn CAMPUS=1,045.00 CoOp Loan=6,434.00					
		BHOPALE SHRIRAM MADHUKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,969.00	1,919.00	59,050.00
431	2831	Basic=20,520.00 DA=33,653.00 HRA=6,156.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=1,709.00 Club=10.00					
		CHAVAN UTTAM RAMDAS	Deputy Registrar	15600-39100 (GP - 6600)	83,030.00	33,312.00	49,718.00
432	2844	Basic=31,360.00 DA=51,430.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=17,300.00 ITax=5,000.00 ElectricityCharges=5,670.00 Service Charges=702.00					
		RAWATE TANAJI MARUTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	43,747.00	14,176.00	29,571.00
433	2845	Basic=16,480.00 DA=27,027.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=219.00 Society=6,976.00 GSLI=124.00 ElectricityCharges=425.00 Service Charges=702.00					
		BHUJBAL SANDEEP MAHADEO	Research Associates	9300-34800 (GP - 6000)	105,393.00	20,075.00	85,318.00
434	2846	Basic=34,950.00 DA=57,318.00 HRA=10,485.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=510.00 ITax=11,365.00					
		SABLE VANDANA SANDEEP	Jr.Office Assistant	9300-34800 (GP - 4700)	69,971.00	16,771.00	53,200.00
435	2848	Basic=23,310.00 DA=38,228.00 HRA=6,993.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 Club=10.00 Society=12,161.00					
		RASVE MUNJAJI VITTHALRAO	Deputy Registrar	15600-39100 (GP - 5400)	94,285.00	27,417.00	66,868.00
436	2849	Basic=34,980.00 DA=57,367.00 Add Chrg=1,698.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,100.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,630.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=15,000.00 ElectricityCharges=1,080.00 Service Charges=702.00					
		TARU SANJAY SURYAKANT	Technical Assistant Library	9300-34800 (GP - 4800)	75,028.00	18,104.00	56,924.00

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		Basic=25,030.00 DA=41,049.00 HRA=7,509.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=8,904.00 Club=10.00 ITax=3,000.00 BOM Laptop Ln=1,390.00					
437	2850	JAGTAP NITIN SITARAM	Head Store-keeper	9300-34800 (GP - 4800)	75,028.00	13,966.00	61,062.00
		Basic=25,030.00 DA=41,049.00 HRA=7,509.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 LIC=2,377.00 Club=10.00 Society=6,655.00 GSLI=124.00					
438	2851	RAUT MANISHA SUNIL	Technical Assistant Library	9300-34800 (GP - 4800)	75,028.00	7,690.00	67,338.00
		Basic=25,030.00 DA=41,049.00 HRA=7,509.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=3,000.00 LIC=490.00					
439	2856	MUNDALIK SHUBHANGI SANJEEV	Technical Assistant Library	9300-34800 (GP - 4800)	66,319.00	7,532.00	58,787.00
		Basic=25,030.00 DA=41,049.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ElectricityCharges=490.00 Service Charges=702.00					
440	2858	RANE MAHENDRA SHANTARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,904.00	6,710.00	41,194.00
		Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=6,900.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00					
441	2859	DHAWARE RAJU RAOSAHEB	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	68,613.00	36,917.00	31,696.00
		Basic=23,120.00 DA=37,917.00 HRA=6,936.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=3,000.00 LIC=2,768.00 Club=10.00 Society=15,219.00 BOMConLn CAMPUS=3,430.00 Lwp Rec.=5,000.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=4,500.00					
442	2860	SHINDE DHANANJAY RAMCHANDRA	Programmer	9300-34800 (GP - 5400)	86,107.00	29,425.00	56,682.00
		Basic=28,390.00 DA=46,560.00 HRA=8,517.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=3,000.00 LIC=2,182.00 Club=10.00 Society=5,480.00 GSLI=206.00 BOMConLn CAMPUS=4,350.00 ITax=10,997.00					
443	2862	KAMBLE RAMESH VITTIAL	Labour-Cum-Attendent	5200-20200 (GP - 1500)	30,430.00	24,504.00	5,926.00
		Basic=10,080.00 DA=16,531.00 HRA=3,024.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					

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		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=14,929.00 BOMConLn CAMPUS=5,155.00					
444	2863	JADHAV SUREKHA MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,565.00	13,439.00	24,126.00
		Basic=12,590.00 DA=20,648.00 HRA=3,777.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 LIC=3,106.00 Society=6,333.00					
445	2864	DHAWALE SUNITA DASHARATH	Draftsman	9300-34800 (GP - 4200)	61,792.00	1,500.00	60,292.00
		Basic=20,800.00 DA=34,112.00 HRA=6,240.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00					
446	2865	BANKAR PRADNYA DEEPAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,582.00	8,913.00	40,669.00
		Basic=18,690.00 DA=30,652.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=827.00 Society=1,000.00 ElectricityCharges=454.00 Service Charges=702.00					
447	2866	NEVKAR SAMEER MANIK	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	56,147.00	13,341.00	42,806.00
		Basic=18,880.00 DA=30,963.00 HRA=5,664.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,100.00 DiwaliAdvance=3,000.00 LIC=1,531.00 Club=10.00 Society=1,000.00 Excess Pay Rec=4,500.00					
448	2867	MORKAR SHITAL SUDHAKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,582.00	15,966.00	33,616.00
		Basic=18,690.00 DA=30,652.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,565.00 Club=10.00 Society=5,027.00 GSLI=124.00 BOMConLn CAMPUS=2,050.00 ElectricityCharges=558.00 Service Charges=702.00					
449	2868	HOLE REKHA RAMESH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,424.00	30,935.00	22,489.00
		Basic=18,690.00 DA=30,652.00 Family Wif All=0.00 CLA=240.00 Overtime All=3,842.00					
		PTax=200.00 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 ElectricityCharges=346.00 Education Adv=10,000.00 Service Charges=702.00					
450	2869	PURADAL REKHA BASAVARAJ	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,815.00	10,206.00	43,609.00
		Basic=18,690.00 DA=30,652.00 Family Wif All=0.00 CLA=240.00 Overtime All=4,233.00					

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		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 ElectricityCharges=360.00 Service Charges=600.00					
451	2870	KEDARI MARUTI SURYAKANT	Security Officer	9300-34800 (GP - 5400)	116,542.00	59,307.00	57,235.00
		Basic=43,940.00 DA=72,062.00 Family Wif All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 GPF=15,000.00 DiwaliAdvance=3,000.00 LIC=371.00 Club=10.00 Society=1,000.00 GSLI=165.00 BOMHsgLn CAMPUS=20,900.00 ITax=18,045.00 ElectricityCharges=616.00					
452	2871	UGAVE MEERA BALU	Jr. Asstt. (General)	5200-20200 (GP - 1500)	33,730.00	11,515.00	22,215.00
		Basic=10,080.00 DA=16,531.00 HRA=3,024.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Overtime All=3,600.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=1,393.00 Society=4,922.00					
453	2872	SHINDE SANTOSH BADAM	Sr.Asstt. (Account)	5200-20200 (GP - 2400)	33,388.00	22,529.00	10,859.00
		Basic=12,590.00 DA=20,648.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=11,498.00 ElectricityCharges=1,275.00 Service Charges=702.00 Excess Pay Rec=4,500.00					
454	2873	DALVI SUDHIR SOPAN	Security Guard	5200-20200 (GP - 1900)	48,773.00	26,604.00	22,169.00
		Basic=11,950.00 DA=19,598.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=16,830.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=16,465.00 GPF Loan=2,400.00 ElectricityCharges=1,394.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					
455	2874	LOKHANDE GANESH RAMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,503.00	15,516.00	27,987.00
		Basic=14,610.00 DA=23,960.00 HRA=4,383.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=306.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=9,000.00					
456	2875	AJGAONKAR VILAS YASHWANT	Security Guard	5200-20200 (GP - 2200)	39,158.00	8,655.00	30,503.00
		Basic=13,030.00 DA=21,369.00 HRA=3,909.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 LIC=972.00 Club=10.00 Society=1,000.00 GSLI=83.00 BOM Laptop Ln=1,390.00					
457	2876	JADHAV NANASAHEB RAJARAM	Security Guard	5200-20200 (GP - 2200)	48,817.00	14,201.00	34,616.00
		Basic=15,980.00 DA=26,207.00 HRA=4,794.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=986.00					

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		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,525.00 Club=10.00 Society=8,466.00					
458	2877	MEDHEKAR ASAWARI PRASHANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	53,140.00	7,834.00	45,306.00
		Basic=16,000.00 DA=26,240.00 HRA=4,800.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=5,550.00					
		PTax=200.00 GPF=6,500.00 Club=10.00 Society=1,000.00 GSLI=124.00					
459	2878	ZAGADE GEETANJALI JITENDRA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,589.00	4,400.00	51,189.00
		Basic=18,690.00 DA=30,652.00 HRA=5,607.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00					
460	2879	WAGHULE RUPALI ANANDA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,582.00	8,462.00	41,120.00
		Basic=18,690.00 DA=30,652.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=336.00 Club=10.00 Society=1,000.00 GSLI=124.00 ElectricityCharges=360.00 Service Charges=702.00					
461	2881	ASAWALE SANDEEP ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,823.00	9,736.00	47,087.00
		Basic=19,110.00 DA=31,340.00 HRA=5,733.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 LIC=2,902.00 Club=10.00 Society=1,000.00 GSLI=124.00					
462	2882	BHAMRE MAHESH SAHEBRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,589.00	1,410.00	54,179.00
		Basic=18,690.00 DA=30,652.00 HRA=5,607.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 Club=10.00					
463	2883	BHUWAD SUDHIR RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,590.00	10,239.00	37,351.00
		Basic=16,000.00 DA=26,240.00 HRA=4,800.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMConLn CAMPUS=4,905.00					
464	2884	BHAWARI TUKARAM KASHINATH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,807.00	5,804.00	55,003.00
		Basic=19,110.00 DA=31,340.00 HRA=5,733.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=3,984.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=394.00 Club=10.00 Society=1,000.00					

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465	2885	BAWASKAR SANTOSH RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,590.00	11,771.00	35,819.00
		Basic=16,000.00 DA=26,240.00 HRA=4,800.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=6,437.00 Club=10.00 Society=1,000.00 GSLI=124.00					
466	2886	GHUGE VIDYA DILIP	Section Officer (General)	9300-34800 (GP - 4400)	61,681.00	18,201.00	43,480.00
		Basic=20,490.00 DA=33,604.00 HRA=6,147.00 TA=1,200.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 Club=10.00 Society=13,567.00 GSLI=124.00					
467	2887	NAWATHE VAISHNAVI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,582.00	25,207.00	24,375.00
		Basic=18,690.00 DA=30,652.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 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 ElectricityCharges=105.00 Service Charges=702.00					
468	2888	MANE SUMEDHA MOHAN	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	56,147.00	8,910.00	47,237.00
		Basic=18,880.00 DA=30,963.00 HRA=5,664.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Excess Pay Rec=4,500.00					
469	2890	BAGEWADI SAVITA DEEPAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,589.00	4,410.00	51,179.00
		Basic=18,690.00 DA=30,652.00 HRA=5,607.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00					
470	2891	MATE MEGHNA VILASRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,581.00	24,530.00	33,051.00
		Basic=18,690.00 DA=30,652.00 HRA=5,607.00 TA=400.00 Family Wf All=0.00 CLA=240.00 Overtime All=1,992.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=16,220.00 BOMConLn CAMPUS=3,900.00					
471	2892	GAIKWAD JYOTI SHAMBHU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,382.00	5,410.00	50,972.00
		Basic=18,960.00 DA=31,094.00 HRA=5,688.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00					
472	2893	LOLAGE LAXMAN SUBHASH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,189.00	7,630.00	49,559.00

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		Basic=18,690.00 DA=30,652.00 HRA=5,607.00 TA=2,000.00 Family Wlf All=0.00 CLA=240.00					
		PTax=0.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,420.00					
473	2894	KHARAT SANTOSH DATTATRAY	Section Officer (General)	9300-34800 (GP - 4400)	61,681.00	7,848.00	53,833.00
		Basic=20,490.00 DA=33,604.00 HRA=6,147.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=2,214.00 Club=10.00 Society=1,000.00 GSLI=124.00					
474	2895	DHARMADHIKARI KIRTI SANDEEP	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,589.00	6,517.00	49,072.00
		Basic=18,690.00 DA=30,652.00 HRA=5,607.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 LIC=2,107.00 Club=10.00					
475	2896	CHOUHAN SANGEEATA SATISH	Sweeper	5200-20200 (GP - 1800)	29,054.00	21,492.00	7,562.00
		Basic=10,740.00 DA=17,614.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=11,346.00 CoOp Loan=2,500.00 ElectricityCharges=1,260.00 Service Charges=600.00 BOM Laptop Ln=850.00					
476	2897	GADADARE SATISH POPATRAO	Section Officer (General)	9300-34800 (GP - 4400)	55,150.00	12,797.00	42,353.00
		Basic=19,890.00 DA=32,620.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=0.00 GPF=1,200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,260.00 Club=10.00 Society=1,000.00 ElectricityCharges=1,095.00 Service Charges=702.00					
477	2898	UGALE UMESH MURLIDHAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	59,028.00	10,874.00	48,154.00
		Basic=19,860.00 DA=32,570.00 HRA=5,958.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 LIC=2,164.00 Club=10.00 Society=1,000.00 ITax=1,000.00 Excess Pay Rec=4,500.00					
478	2899	HENDRE ANKUSH KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2200)	38,858.00	6,798.00	32,060.00
		Basic=13,030.00 DA=21,369.00 HRA=3,909.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,505.00 Club=10.00 Society=1,000.00 GSLI=83.00					
479	2900	KHARMATE JAGANNATH SHANKAR	Security Guard	5200-20200 (GP - 2200)	46,175.00	9,512.00	36,663.00
		Basic=14,850.00 DA=24,354.00 HRA=4,455.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=1,666.00					

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		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=219.00 Club=10.00 Society=1,000.00 GSLI=83.00					
480	2901	DHOLE NITIN SADASHIV	Peon	5200-20200 (GP - 1600)	28,196.00	17,770.00	10,426.00
		Basic=9,320.00 DA=15,285.00 HRA=2,796.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=3,000.00 Society=13,070.00					
481	2902	MEHETRE DATTATRAY SHANKAR	Security Guard	5200-20200 (GP - 1900)	44,862.00	10,203.00	34,659.00
		Basic=14,970.00 DA=24,551.00 HRA=4,491.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,910.00 Club=10.00 GSLI=83.00					
482	2905	BORADE CHABAN RAKHAMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,476.00	21,307.00	15,169.00
		Basic=13,760.00 DA=22,566.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,451.00 Club=10.00 Society=13,118.00 ElectricityCharges=396.00 Service Charges=702.00					
483	2906	BHISE ANIL SHANKAR	Sweeper	5200-20200 (GP - 1800)	31,910.00	6,256.00	25,654.00
		Basic=10,740.00 DA=17,614.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=2,856.00 Cleaning All=250.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=720.00 Service Charges=600.00					
484	2907	KOLI PRADEEP KAMALAKAR	Deputy Registrar	15600-39100 (GP - 6600)	99,589.00	6,210.00	93,379.00
		Basic=32,440.00 DA=53,202.00 HRA=9,732.00 TA=2,400.00 Add Chrg=1,575.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00					
485	2909	DIXIT SACHIN RAVINDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	47,590.00	2,663.00	44,927.00
		Basic=16,000.00 DA=26,240.00 HRA=4,800.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 LIC=453.00 Club=10.00 Society=1,000.00					
486	2910	SANGHPAL SANGITA EKNATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,383.00	5,410.00	49,973.00
		Basic=18,620.00 DA=30,537.00 HRA=5,586.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00					

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487	2911	MANDLIK MAHESH DATTATRAY	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,383.00	5,410.00	49,973.00
		Basic=18,620.00 DA=30,537.00 HRA=5,586.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00					
488	2912	SARGAR PALLAVI GAJANAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,382.00	5,534.00	50,848.00
		Basic=18,960.00 DA=31,094.00 HRA=5,688.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00					
489	2914	UGALE SHEETAL UMESH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	58,529.00	10,567.00	47,962.00
		Basic=19,690.00 DA=32,292.00 HRA=5,907.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 LIC=1,867.00 Society=1,000.00 ITax=1,000.00 Excess Pay Rec=4,500.00					
490	2915	VITKAR DHANSHREE GURUAPPA	Section Officer (Account)	9300-34800 (GP - 4300)	59,028.00	17,462.00	41,566.00
		Basic=19,860.00 DA=32,570.00 HRA=5,958.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=2,128.00 Club=10.00 GSLI=124.00 ITax=2,000.00 Excess Pay Rec=5,000.00					
491	2916	KOKARE TUKARAM MACHINDRA	Peon	5200-20200 (GP - 1800)	34,218.00	6,698.00	27,520.00
		Basic=10,420.00 DA=17,089.00 HRA=3,126.00 TA=400.00 Family Wf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=2,788.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=1,705.00 Club=10.00 Society=1,000.00 GSLI=83.00					
492	2917	YEDE BHARAT BHIMA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	61,086.00	11,498.00	49,588.00
		Basic=20,560.00 DA=33,718.00 HRA=6,168.00 TA=400.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=3,000.00 LIC=6,864.00 Club=10.00 GSLI=124.00					
493	2918	PADALKAR BALU SHANKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,622.00	29,036.00	16,586.00
		Basic=17,190.00 DA=28,192.00 Family Wf All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=898.00 BOMConLn CAMPUS=10,800.00 BOMHsgLn CAMPUS=13,150.00 ElectricityCharges=656.00 Service Charges=702.00					
494	2920	KOKANE SHIVAJI BHIMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,585.00	25,112.00	12,473.00

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		Basic=14,180.00 DA=23,255.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=498.00 Club=10.00 Society=15,329.00 BOMConLn CAMPUS=2,183.00 ElectricityCharges=760.00 Service Charges=702.00					
495	2921	LADKAT RAMESH TRIMBAK	Technician(General)	9300-34800 (GP - 4800)	74,999.00	9,800.00	65,199.00
		Basic=25,020.00 DA=41,033.00 HRA=7,506.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=3,000.00 ITax=5,000.00					
496	2922	JADHAV MAHENDRA SOPAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	50,502.00	3,176.00	47,326.00
		Basic=16,960.00 DA=27,814.00 HRA=5,088.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,100.00 LIC=876.00 Society=1,000.00					
497	2923	LOKHANDE ANIL NIVRUTTI	Deputy Registrar	15600-39100 (GP - 6600)	124,786.00	25,200.00	99,586.00
		Basic=40,730.00 DA=66,797.00 HRA=12,219.00 TA=4,800.00 Family Wif All=0.00 CLA=240.00					
		GPF=5,000.00 DiwaliAdvance=3,000.00 LIC=1,743.00 Society=1,000.00 GSLI=165.00 ITax=12,902.00 BOM Laptop Ln=1,390.00					
498	2935	VAISHNAV NEELAM TEJKKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,760.00	21,765.00	20,995.00
		Basic=16,140.00 DA=26,470.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 AdjTrAll=1,200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=13,723.00 ElectricityCharges=44.00 Service Charges=668.00 Addl Water Ch=360.00 Addl Cons Chrg=30.00					
499	2936	GAVATE RAHUL RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,620.00	30,763.00	15,857.00
		Basic=15,670.00 DA=25,699.00 HRA=4,701.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=3,297.00 Club=10.00 Society=10,746.00 BOMConLn CAMPUS=3,310.00 BOMHsgLn CAMPUS=9,200.00					
500	2937	DANGARE SHEETAL MILIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,560.00	1,300.00	52,260.00
		Basic=18,000.00 DA=29,520.00 HRA=5,400.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,100.00					
501	2939	DALVI ANJU ANIL	Peon	5200-20200 (GP - 1600)	27,904.00	26,521.00	1,383.00
		Basic=10,420.00 DA=17,089.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					

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		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,672.00 Club=10.00 Society=13,668.00 BOMConLn CAMPUS=5,148.00 ElectricityCharges=497.00 Service Charges=600.00					
502	2940	GAIKWAD PRASHANT AMRUT	Jr. Asstt. (General)	5200-20200 (GP - 1800)	31,130.00	20,639.00	10,491.00
		Basic=10,420.00 DA=17,089.00 HRA=3,126.00 TA=400.00 Family Wlf All=0.00 CLA=95.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=3,541.00 Club=10.00 Society=8,033.00 BOMConLn CAMPUS=5,155.00					
503	2941	JADHAV ARVIND LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,620.00	16,206.00	30,414.00
		Basic=15,670.00 DA=25,699.00 HRA=4,701.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=5,724.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMConLn CAMPUS=5,148.00					
504	2942	KARANDE GANESH MOHAN	Jr. Asstt. (General)	5200-20200 (GP - 1800)	31,130.00	7,382.00	23,748.00
		Basic=10,420.00 DA=17,089.00 HRA=3,126.00 TA=400.00 Family Wlf All=0.00 CLA=95.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=2,399.00 Society=1,000.00 GSLI=83.00					
505	2943	KONDE JITENDRA TRIMBAK	Peon	5200-20200 (GP - 1800)	31,430.00	21,468.00	9,962.00
		Basic=10,420.00 DA=17,089.00 HRA=3,126.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=547.00 Club=10.00 Society=11,860.00 BOMConLn CAMPUS=5,151.00					
506	2945	KADAM RESHMIKANT PANDURANG	Hamal	5200-20200 (GP - 1500)	30,430.00	12,850.00	17,580.00
		Basic=10,080.00 DA=16,531.00 HRA=3,024.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=3,000.00 LIC=1,157.00 Club=10.00 Society=6,848.00 BOMConLn CAMPUS=935.00					
507	2946	MORE SATYENDRA SHRIKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,620.00	8,697.00	37,923.00
		Basic=15,670.00 DA=25,699.00 HRA=4,701.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=1,973.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOM Laptop Ln=1,390.00					
508	2950	JADHAV SATISH SAVALARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,885.00	18,339.00	27,546.00
		Basic=15,420.00 DA=25,289.00 HRA=4,626.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 LIC=5,105.00 Club=10.00 Society=2,486.00 BOMConLn CAMPUS=5,148.00 BOM Laptop Ln=1,390.00					

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509	2962	KONDE NITIN KASHINATH	Peon	5200-20200 (GP - 1600)	26,505.00	11,401.00	15,104.00
		Basic=9,890.00 DA=16,220.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 GPF=600.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=975.00 Club=10.00 Society=5,490.00 GSLI=83.00 ElectricityCharges=98.00 Service Charges=401.00					
510	2963	KULKARNI SUHAS VISHWANATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,584.00	9,283.00	36,301.00
		Basic=15,420.00 DA=25,289.00 Family Wif All=0.00 CLA=150.00 Overtime All=4,725.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,513.00 Club=10.00 Society=1,000.00 ElectricityCharges=328.00 Service Charges=702.00					
511	2965	SAWANT GANESH CHANDRAKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	53,385.00	10,157.00	43,228.00
		Basic=15,420.00 DA=25,289.00 HRA=4,626.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=5,823.00 Club=10.00 Society=1,000.00 GSLI=124.00					
512	2970	SONAWANE SANJEEV ARJUNRAO	Dean, Faculty of Inter-disciplinary Studies	0-0 (GP - 0)	310,302.00	121,294.00	189,008.00
		Basic=218,200.00 DA=37,094.00 HRA=52,368.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=13,100.00 DiwaliAdvance=3,000.00 Society=1,000.00 ITax=103,994.00					
513	2972	SHINDE RAJEEV MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,797.00	9,438.00	35,359.00
		Basic=15,050.00 DA=24,682.00 HRA=4,515.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,203.00 Club=10.00 DCPS=3,974.00 DCPS Arrs=1,051.00					
514	2975	PARDHI SANJAY DAGDU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,560.00	11,220.00	42,340.00
		Basic=18,000.00 DA=29,520.00 HRA=5,400.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,175.00 Club=10.00 DCPS=4,752.00 DCPS Arrs=1,083.00					
515	2977	VARMA MEERA RAMESH	Hamal	4440-7440 (GP - 1300)	26,491.00	16,814.00	9,677.00
		Basic=8,740.00 DA=14,334.00 HRA=2,622.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,285.00 Club=10.00 Society=7,402.00 DCPS=2,308.00 DCPS Arrs=609.00					
516	2978	TEMBRE RATNA RAJENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,797.00	11,422.00	33,375.00

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517	2979	Basic=15,050.00 DA=24,682.00 HRA=4,515.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,063.00 Club=10.00 GSLI=124.00 DCPS=3,974.00 DCPS Arrs=1,051.00					
		CHAUDHARI RAJASHREE DNYANESHWAR	Research Assistant	9300-34800 (GP - 4600)	77,909.00	14,770.00	63,139.00
518	2980	Basic=26,010.00 DA=42,656.00 HRA=7,803.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,042.00 Club=10.00 Society=1,000.00 GSLI=124.00 DCPS=6,867.00 DCPS Arrs=1,527.00					
		GOSAVI VINOD BHAGWATGIRI	Statistical Analyst	9300-34800 (GP - 5400)	79,783.00	28,979.00	50,804.00
519	2981	Basic=30,130.00 DA=49,413.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=42.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=5,170.00 Club=10.00 Society=7,267.00 GSLI=124.00 ElectricityCharges=1,440.00 Service Charges=702.00 DCPS=7,955.00 DCPS Arrs=1,573.00 BOM Laptop Ln=1,390.00					
		GAIKWAD NILESH DILIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,797.00	16,484.00	28,313.00
520	2983	Basic=15,050.00 DA=24,682.00 HRA=4,515.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=8,125.00 GSLI=124.00 DCPS=3,974.00 DCPS Arrs=1,051.00					
		KUDALE NISHIKANT SAKHARAM	Senior Technical Assistant	9300-34800 (GP - 4600)	77,909.00	24,377.00	53,532.00
521	2985	Basic=26,010.00 DA=42,656.00 HRA=7,803.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=5,273.00 Club=10.00 Society=1,000.00 ITax=6,500.00 DCPS=6,867.00 DCPS Arrs=1,527.00					
		BARBHAI JYOTI DEEPAK	Tr. Programmer	9300-34800 (GP - 4300)	64,908.00	11,632.00	53,276.00
522	2987	Basic=21,860.00 DA=35,850.00 HRA=6,558.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 DCPS=5,771.00 DCPS Arrs=1,527.00					
		JADHAV PRAKASH GOPINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,664.00	20,722.00	24,942.00
523	2988	Basic=17,240.00 DA=28,274.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,782.00 Club=10.00 Society=6,249.00 GSLI=124.00 ElectricityCharges=753.00 Service Charges=702.00 DCPS=4,552.00 DCPS Arrs=820.00					
		NIKAM NILESH JAGANNATH	Workshop Foreman	9300-34800 (GP - 4300)	64,908.00	34,977.00	29,931.00

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524	2989	Basic=21,860.00 DA=35,850.00 HRA=6,558.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=15,417.00 BOMConLn CAMPUS=5,148.00 CoOp Loan=3,000.00 DCPS=5,771.00 DCPS Arrs=1,051.00 BOM Laptop Ln=1,390.00					
		DHAYGUDE NITIN KRISHNA	Technician(General)	9300-34800 (GP - 4300)	64,908.00	10,032.00	54,876.00
525	2990	Basic=21,860.00 DA=35,850.00 HRA=6,558.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 DCPS=5,771.00 DCPS Arrs=1,051.00					
		RATHOD MOTIRAM ROHIDAS	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,985.00	12,847.00	35,138.00
526	2991	Basic=15,510.00 DA=25,436.00 Family Wlf All=0.00 CLA=150.00 Overtime All=6,889.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=533.00 ElectricityCharges=346.00 Service Charges=702.00 DCPS=4,095.00 DCPS Arrs=1,051.00 BOM Laptop Ln=1,390.00					
		RAJPUT MANOHARSINGH BHOORSINGH	Workshop Foreman	9300-34800 (GP - 4300)	57,950.00	13,183.00	44,767.00
527	2992	Basic=21,860.00 DA=35,850.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 License Fee=21.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,922.00 Club=10.00 ElectricityCharges=684.00 Service Charges=572.00 DCPS=5,771.00 DCPS Arrs=897.00					
		GHULE SUNIL SHIVAJI	Head Store-keeper	9300-34800 (GP - 4300)	64,908.00	11,387.00	53,521.00
528	3002	Basic=21,860.00 DA=35,850.00 HRA=6,558.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=519.00 Society=1,000.00 DCPS=5,771.00 DCPS Arrs=897.00					
		KHILARE SWATI DADASAHEB	Sister Tutor	9300-34800 (GP - 4400)	61,814.00	20,095.00	41,719.00
529	3003	Basic=23,210.00 DA=38,064.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=6,673.00 ElectricityCharges=285.00 Service Charges=702.00 DCPS=6,128.00 DCPS Arrs=1,573.00 BOM Laptop Ln=1,390.00					
		MORE SANTOSH RAMCHANDRA	Field Collector	5200-20200 (GP - 2800)	45,716.00	19,664.00	26,052.00
530	3005	Basic=17,260.00 DA=28,306.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,575.00 Club=10.00 Society=5,744.00 ElectricityCharges=526.00 Service Charges=702.00 DCPS=4,557.00 DCPS Arrs=820.00					
		RAHERKAR RAJESH MAROTIRAO	Assistant Registrar	15600-39100 (GP - 5400)	83,294.00	36,525.00	46,769.00

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531	3007	Basic=31,460.00 DA=51,594.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,319.00 Club=10.00 Society=7,509.00 ITax=10,601.00 ElectricityCharges=774.00 Sal Arr Recovery=7,980.00 Service Charges=702.00					
		NEVASE SANJAY SAMPATRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	51,085.00	11,986.00	39,099.00
532	3008	Basic=14,180.00 DA=23,255.00 Family Wif All=0.00 CLA=150.00 Overtime All=13,500.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=255.00 Club=10.00 Society=1,000.00 ElectricityCharges=155.00 Service Charges=702.00 DCPS=3,744.00 BOM Laptop Ln=1,390.00					
		MANDLIK SATISH SHIVAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	11,060.00	29,944.00
533	3009	Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=4,217.00 Club=10.00 DCPS=3,633.00					
		JAGTAP SUNIL VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	13,575.00	27,429.00
534	3010	Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,584.00 Club=10.00 BOMConLn CAMPUS=5,148.00 DCPS=3,633.00					
		KHANDAGLE AVINASH VAMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,476.00	26,736.00	9,740.00
535	3011	Basic=13,760.00 DA=22,566.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,899.00 Club=10.00 Society=16,302.00 BOMConLn CAMPUS=1,678.00 ElectricityCharges=782.00 Service Charges=702.00 DCPS=3,633.00					
		PAWAR PRASHANT DAGADU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	13,333.00	27,671.00
536	3012	Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=6,490.00 Club=10.00 DCPS=3,633.00					
		GHOJAGE SHANTARAM ANANTA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	10,897.00	30,107.00
537	3013	Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,054.00 Club=10.00 Society=1,000.00 DCPS=3,633.00					
		BHILARE PRAVIN JAGANNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	6,967.00	34,037.00

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538	3016	Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 LIC=2,124.00 Club=10.00 Society=1,000.00 DCPS=3,633.00					
		MUKNAK GANESH RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	10,283.00	30,721.00
539	3018	Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,440.00 Club=10.00 Society=1,000.00 DCPS=3,633.00					
		KANSE VISHNU RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,149.00	12,405.00	28,744.00
540	3019	Basic=15,530.00 DA=25,469.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,067.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=432.00 Service Charges=702.00 DCPS=4,100.00 DCPS Arrs=683.00					
		KALE RAVIRAJ TUKARAM	Lab Technician	9300-34800 (GP - 4300)	59,440.00	23,616.00	35,824.00
541	3020	Basic=20,000.00 DA=32,800.00 HRA=6,000.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,038.00 Society=13,098.00 DCPS=5,280.00					
		JADHAV DEVIDAS BHANUDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	10,429.00	30,575.00
542	3021	Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=3,596.00 DCPS=3,633.00					
		SATHE ABHIJIT SHANKAR	Construction Assistant	9300-34800 (GP - 4200)	49,987.00	12,571.00	37,416.00
543	3022	Basic=18,730.00 DA=30,717.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,114.00 Club=10.00 ElectricityCharges=720.00 Service Charges=454.00 DCPS=4,945.00					
		ZANJARE SANTOSH DUNDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	5,463.00	35,541.00
544	3023	Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 LIC=620.00 Club=10.00 Society=1,000.00 DCPS=3,633.00					
		PARBHANE CHETAN GAJANAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	11,100.00	24,318.00
544	3023	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					

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		PTax=200.00 GPF=0.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=8,500.00 BOM Laptop Ln=1,390.00					
545	3024	JAMBLE SANJAY RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,682.00	5,601.00	33,081.00
		Basic=12,970.00 DA=21,271.00 HRA=3,891.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 LIC=976.00 Society=1,000.00 DCPS=3,425.00					
546	3025	BHOTE SACHIN BALU	Skilled Worker	5200-20200 (GP - 1900)	34,399.00	8,583.00	25,816.00
		Basic=11,430.00 DA=18,745.00 HRA=3,429.00 TA=400.00 Family Wf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,365.00 Society=1,000.00 DCPS=3,018.00					
547	3026	PAWAR VAISHALI PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,422.00	15,977.00	20,445.00
		Basic=12,220.00 DA=20,041.00 HRA=3,666.00 TA=400.00 Family Wf All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,432.00 Club=10.00 Society=6,718.00 DCPS=3,227.00 BOM Laptop Ln=1,390.00					
548	3027	MALHARI YOGESH SURESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,720.00	10,521.00	28,199.00
		Basic=14,610.00 DA=23,960.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=685.00 Club=10.00 ElectricityCharges=537.00 Service Charges=702.00 DCPS=3,857.00					
549	3028	ZAGADE SUNIL RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	50,265.00	8,665.00	41,600.00
		Basic=16,910.00 DA=27,732.00 HRA=5,073.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 DCPS=4,465.00					
550	3029	SALVE ASHOK PAULASRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,385.00	20,923.00	23,462.00
		Basic=14,910.00 DA=24,452.00 HRA=4,473.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=12,396.00 DCPS=3,937.00 BOM Laptop Ln=1,390.00					
551	3031	PANSARE CHANDRAKANT GANGACHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	8,854.00	32,150.00
		Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Society=1,000.00 DCPS=3,633.00					

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552	3038	JOSHI PRADIP SITARAM	Museum Assistant	9300-34800 (GP - 4400)	65,738.00	29,309.00	36,429.00
		Basic=21,870.00 DA=35,867.00 HRA=6,561.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=5,588.00 Club=10.00 Society=14,737.00 DCPS=5,774.00					
553	3039	PATIL RAJENDRA VISHNU	Executive Engineer	15600-39100 (GP - 7600)	126,443.00	19,727.00	106,716.00
		Basic=42,110.00 DA=69,060.00 HRA=12,633.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 ITax=19,527.00					
554	3040	WAGH RAVINDRA ASHOK	Co-Ordinator	9300-34800 (GP - 4400)	57,977.00	13,472.00	44,505.00
		Basic=21,870.00 DA=35,867.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,042.00 ElectricityCharges=224.00 Service Charges=702.00 DCPS=5,774.00					
555	3042	CHERIYAL DNYANESHWAR CHANDRASHEKHAR	Technician(General)	9300-34800 (GP - 4300)	61,204.00	11,292.00	49,912.00
		Basic=20,600.00 DA=33,784.00 HRA=6,180.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 LIC=4,653.00 Society=1,000.00 DCPS=5,439.00					
556	3043	NEWASE SANJAY ARJUN	Hamal	4440-7440 (GP - 1300)	25,021.00	5,386.00	19,635.00
		Basic=8,240.00 DA=13,514.00 HRA=2,472.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 DCPS=2,176.00					
557	3044	RAUT SUNIL MOHANRAO	Research Assistant	9300-34800 (GP - 4600)	73,499.00	24,321.00	49,178.00
		Basic=24,510.00 DA=40,196.00 HRA=7,353.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOMHsgLn CAMPUS=13,650.00 DCPS=6,471.00					
558	3045	SUTAR PRASHANT KERBA	Head Store-keeper	9300-34800 (GP - 4300)	54,624.00	25,409.00	29,215.00
		Basic=20,600.00 DA=33,784.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 BOMHsgLn CAMPUS=12,000.00 ElectricityCharges=148.00 Service Charges=702.00 DCPS=5,439.00 BOM Laptop Ln=1,390.00					

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559	3056	BODADE GAJANAN DNYANDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,239.00	5,413.00	36,826.00
		Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 LIC=459.00 Club=10.00 Society=1,000.00 DCPS=3,744.00					
560	3057	GHOLAP SNEHAL SHIVAJI	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	57,644.00	13,404.00	44,240.00
		Basic=17,780.00 DA=29,159.00 HRA=5,334.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=4,731.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 DCPS=4,694.00 Excess Pay Rec=4,500.00					
561	3058	JOSHI VANDANA RAMDAS	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	52,913.00	24,062.00	28,851.00
		Basic=17,780.00 DA=29,159.00 HRA=5,334.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,637.00 Club=10.00 Society=9,021.00 DCPS=4,694.00 Excess Pay Rec=4,500.00					
562	3059	GAWALI KAILAS SAHEBRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	49,413.00	16,158.00	33,255.00
		Basic=16,620.00 DA=27,257.00 HRA=4,986.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=1,000.00 ITax=2,000.00 Education Adv=5,050.00 DCPS=4,388.00					
563	3060	CHINTAMANI ABHAY LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,239.00	3,954.00	38,285.00
		Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 Club=10.00 DCPS=3,744.00					
564	3061	PATIL ROHIDAS SUDHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,821.00	7,965.00	32,856.00
		Basic=14,180.00 DA=23,255.00 HRA=2,836.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,021.00 DCPS=3,744.00					
565	3062	NANAWARE AVINASH RAMDAS	Sr.Asstt. (General)	5200-20200 (GP - 2400)	43,839.00	9,958.00	33,881.00
		Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=2,000.00 Family Wlf All=0.00 CLA=150.00					
		PTax=0.00 DiwaliAdvance=3,000.00 Club=10.00 BOMConLn CAMPUS=3,204.00 DCPS=3,744.00					
566	3063	MALSHIKARE KIRAN NARAYANRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,806.00	8,806.00	37,000.00

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		Basic=17,260.00 DA=28,306.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=504.00 Club=10.00 Society=1,000.00 ElectricityCharges=303.00 Service Charges=702.00 DCPS=4,557.00					
567	3064	SONAR YOGESH MADHUKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,821.00	6,944.00	33,877.00
		Basic=14,180.00 DA=23,255.00 HRA=2,836.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 DCPS=3,744.00					
568	3065	ANDHALE SATISH SARJERAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	54,501.00	8,047.00	46,454.00
		Basic=18,320.00 DA=30,045.00 HRA=5,496.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 DCPS=4,837.00					
569	3066	PATIL DIPAK NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,821.00	6,944.00	33,877.00
		Basic=14,180.00 DA=23,255.00 HRA=2,836.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 DCPS=3,744.00					
570	3069	MANDLIK SUBODH SOMNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,239.00	3,954.00	38,285.00
		Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 Club=10.00 DCPS=3,744.00					
571	3070	BOTRE SANTOSH CHANGDEV	Jr. Asstt. (General)	4440-7440 (GP - 1600)	23,961.00	6,397.00	17,564.00
		Basic=9,040.00 DA=14,826.00 Family Wif All=0.00 CLA=95.00					
		PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=816.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=600.00 DCPS=2,387.00					
572	3071	JADHAV SHASHIKANT SHRIRANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,536.00	6,502.00	24,034.00
		Basic=11,510.00 DA=18,876.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=711.00 Club=10.00 Society=1,000.00 ElectricityCharges=396.00 Service Charges=600.00 DCPS=3,039.00					
573	3072	PATIL MAHESH PRAKASH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,839.00	7,180.00	26,659.00

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		Basic=11,170.00 DA=18,319.00 Family Wif All=0.00 CLA=150.00 Overtime All=4,200.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ElectricityCharges=299.00 Service Charges=702.00 DCPS=2,949.00 Excess Pay Rec=1,500.00					
574	3073	AMBHURE PRALHAD RAMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	48,908.00	10,175.00	38,733.00
		Basic=12,590.00 DA=20,648.00 TA=2,000.00 Family Wif All=0.00 CLA=95.00 Overtime All=13,575.00					
		PTax=0.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ElectricityCharges=609.00 Service Charges=702.00 DCPS=3,324.00					
575	3074	DATAR AKSHAY PRASAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,391.00	21,301.00	13,090.00
		Basic=12,970.00 DA=21,271.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,531.00 Club=10.00 Society=10,319.00 ElectricityCharges=584.00 Service Charges=702.00 DCPS=3,425.00					
576	3075	GUNJEGAONKAR MALLIKARJUN DATTATRAYA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,391.00	6,287.00	28,104.00
		Basic=12,970.00 DA=21,271.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 License Fee=24.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=578.00 Society=1,000.00 ElectricityCharges=252.00 Service Charges=702.00 DCPS=3,425.00					
577	3077	WAGHMARE VINOD ARUN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,390.00	7,149.00	26,241.00
		Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 DCPS=2,949.00					
578	3078	MEHETRE VISHAL DATTATRAY	Sr.Asstt. (Account)	5200-20200 (GP - 2400)	35,418.00	16,667.00	18,751.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=4,826.00 Club=10.00 Society=1,000.00 DCPS=3,131.00 Excess Pay Rec=4,500.00					
579	3080	KALSHETTI BASAVARAJ SHARANAPPA	Micro Analyst	9300-34800 (GP - 4300)	59,440.00	10,964.00	48,476.00
		Basic=20,000.00 DA=32,800.00 HRA=6,000.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 LIC=5,484.00 DCPS=5,280.00					
580	3082	BURDE NILESH MILAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,639.00	8,185.00	21,454.00

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		Basic=11,170.00 DA=18,319.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ElectricityCharges=1,304.00 Service Charges=702.00 DCPS=2,949.00 Excess Pay Rec=1,500.00					
581	3083	JADHAV ABHIJIT BHAGVAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	30,853.00	5,642.00	25,211.00
		Basic=11,630.00 DA=19,073.00 TA=0.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=465.00 Service Charges=302.00 DCPS=3,071.00 Excess Pay Rec=1,500.00					
582	3084	DEGE CHANDRASHEKHAR BAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,239.00	6,954.00	35,285.00
		Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 DCPS=3,744.00					
583	3085	LATE LALASAHEB DASHRATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	67,687.00	4,904.00	62,783.00
		Basic=17,780.00 DA=29,159.00 HRA=5,334.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Overtime All=14,774.00					
		PTax=200.00 Club=10.00 DCPS=4,694.00					
584	3105	JADHAV NILESH SHANKAR	Driver	5200-20200 (GP - 1900)	36,787.00	13,225.00	23,562.00
		Basic=11,090.00 DA=18,188.00 HRA=3,327.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=3,332.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=6,087.00 Club=10.00 Society=1,000.00 DCPS=2,928.00					
585	3106	CHIKATE SHIVAJI DAGDU	Driver	5200-20200 (GP - 1900)	29,728.00	11,342.00	18,386.00
		Basic=11,090.00 DA=18,188.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,738.00 Club=10.00 Society=1,000.00 ElectricityCharges=234.00 Service Charges=702.00 DCPS=2,928.00					
586	3107	RATHOD VASANT BANDU	Sr.Stenographer (English)	9300-34800 (GP - 4400)	65,738.00	6,505.00	59,233.00
		Basic=21,870.00 DA=35,867.00 HRA=6,561.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 LIC=531.00 DCPS=5,774.00					
587	3108	DAMSE SUREKHA VIJAYKUMAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	42,239.00	9,992.00	32,247.00
		Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					

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		PTax=200.00 LIC=5,038.00 Club=10.00 Society=1,000.00 DCPS=3,744.00					
588	3115	PARDESHI SHRIKANT SURESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,390.00	12,450.00	20,940.00
		Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=6,301.00 DCPS=2,949.00					
589	3123	KALE DILIP KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	61,967.00	39,185.00	22,782.00
		Basic=20,890.00 DA=34,260.00 HRA=6,267.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=30,460.00 DCPS=5,515.00					
590	3125	DHIWAR SULBHA SUNIL	Technical Assistant Library	9300-34800 (GP - 5400)	86,107.00	19,986.00	66,121.00
		Basic=28,390.00 DA=46,560.00 HRA=8,517.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=9,291.00 DCPS=7,495.00					
591	3133	KAROTE SANJAY SHAMLAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,641.00	13,304.00	23,337.00
		Basic=12,970.00 DA=21,271.00 Family Wif All=0.00 CLA=150.00 Overtime All=2,250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,263.00 ElectricityCharges=969.00 License Fee Arrears=1,500.00 Service Charges=401.00 DCPS=3,425.00					
592	3134	DESAI DATTATRAYA VENKATESH	Jr. Informatics Scientist Grd.II	9300-34800 (GP - 5400)	86,107.00	21,771.00	64,336.00
		Basic=28,390.00 DA=46,560.00 HRA=8,517.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 ITax=10,408.00 Service Charges=668.00 DCPS=7,495.00					
593	3140	SHARMA SATISH RAMPDARATH	Hamal	4440-7440 (GP - 1300)	22,149.00	8,988.00	13,161.00
		Basic=8,240.00 DA=13,514.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,305.00 Club=10.00 Society=1,000.00 ElectricityCharges=551.00 Service Charges=382.00 DCPS=2,176.00					
594	3141	GADADE KUMAR CHHABU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,828.00	9,263.00	30,565.00
		Basic=13,360.00 DA=21,910.00 HRA=4,008.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 Society=9,063.00					

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595	3143	WAGHULE SANDEEP ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,639.00	18,086.00	11,553.00
Basic=11,170.00 DA=18,319.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=10,648.00 ElectricityCharges=695.00 Service Charges=453.00 DCPS=2,949.00							
596	3144	BOLAGE SATISH DIGAMBAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,639.00	18,719.00	10,920.00
Basic=11,170.00 DA=18,319.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=11,001.00 ElectricityCharges=612.00 Service Charges=401.00 DCPS=2,949.00							
597	3145	KAROTE POOJA HEMANT	Jr. Asstt. (General)	4440-7440 (GP - 1300)	21,215.00	11,142.00	10,073.00
Basic=8,000.00 DA=13,120.00 Family Wlf All=0.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,158.00 Club=10.00 Society=1,000.00 ElectricityCharges=648.00 Service Charges=600.00 DCPS=2,112.00 BOM Laptop Ln=1,390.00							
598	3146	KHAMBE ROHAN MAHADEV	Jr. Asstt. (General)	4440-7440 (GP - 1300)	21,215.00	13,735.00	7,480.00
Basic=8,000.00 DA=13,120.00 Family Wlf All=0.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,112.00 Club=10.00 Society=5,509.00 ElectricityCharges=371.00 Service Charges=317.00 DCPS=2,112.00							
599	3147	DUSANE RAJENDRA VIJAY	Jr. Asstt. (Account)	4440-7440 (GP - 1300)	21,515.00	8,779.00	12,736.00
Basic=8,000.00 DA=13,120.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=484.00 Club=10.00 ElectricityCharges=227.00 Xmas Adv=3,000.00 Service Charges=702.00 DCPS=2,112.00 Excess Pay Rec=1,500.00							
600	3148	KEDARI ANIL SURYAKANT	Jr. Asstt. (General)	5200-20200 (GP - 1900)	32,129.00	7,051.00	25,078.00
Basic=10,760.00 DA=17,646.00 HRA=3,228.00 TA=400.00 Family Wlf All=0.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 DCPS=2,841.00							
601	3150	DHENGAL HARNABAI AMBAJI	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,390.00	20,796.00	12,594.00
Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							

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		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=7,989.00 BOMConLn CAMPUS=5,148.00 DCPS=2,949.00 Excess Pay Rec=1,500.00					
602	3151	SUTAR SHIVAJI HANUMANT	Mali	5200-20200 (GP - 1800)	28,784.00	17,942.00	10,842.00
		Basic=9,520.00 DA=15,613.00 HRA=2,856.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 LIC=1,758.00 Club=10.00 Society=13,460.00 DCPS=2,514.00					
603	3152	KAMBLE BALU KUNDLIK	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,639.00	15,443.00	14,196.00
		Basic=11,170.00 DA=18,319.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 BOMConLn CAMPUS=5,148.00 ElectricityCharges=440.00 Service Charges=702.00 DCPS=2,949.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=1,500.00					
604	3153	DIXIT PURSSHOTTAM SHIVRAM	Electric Overseer	9300-34800 (GP - 4200)	56,006.00	10,545.00	45,461.00
		Basic=18,730.00 DA=30,717.00 HRA=5,619.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 DCPS=4,945.00 BOM Laptop Ln=1,390.00					
605	3154	CHOUGALE SHASHIKANT MARUTI	Electric Overseer	9300-34800 (GP - 4200)	56,006.00	15,792.00	40,214.00
		Basic=18,730.00 DA=30,717.00 HRA=5,619.00 TA=400.00 Family Wlf All=0.00 CLA=240.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=510.00 Club=10.00 Society=7,127.00 DCPS=4,945.00					
606	3157	LOLAGE SUJIT DIGAMBAR	Jr. Asstt. (General)	5200-20200 (GP - 1900)	32,129.00	7,041.00	25,088.00
		Basic=10,760.00 DA=17,646.00 HRA=3,228.00 TA=400.00 Family Wlf All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 DCPS=2,841.00					
607	3158	GHUNGRAD RAJARAM MURLIDHAR	Jr. Asstt. (General)	5200-20200 (GP - 1900)	28,501.00	3,607.00	24,894.00
		Basic=10,760.00 DA=17,646.00 Family Wlf All=0.00 CLA=95.00					
		PTax=0.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=350.00 Service Charges=302.00 DCPS=2,841.00					
608	3159	DESHPANDE ABHIJIT VIJAY	Artist Modullar	9300-34800 (GP - 4300)	59,440.00	9,490.00	49,950.00
		Basic=20,000.00 DA=32,800.00 HRA=6,000.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 DCPS=5,280.00					

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609	3160	YESHI ANIL SHANTARAM	Jr. Asstt. (General)	4440-7440 (GP - 1600)	26,896.00	4,389.00	22,507.00
Basic=8,980.00 DA=14,727.00 HRA=2,694.00 TA=400.00 Family Wlf All=0.00 CLA=95.00							
PTax=200.00 LIC=1,818.00 DCPS=2,371.00							
610	3161	BATHE RAHUL NIVRUTTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,390.00	4,159.00	29,231.00
Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 Club=10.00 Society=1,000.00 DCPS=2,949.00							
611	3162	PATOLE NAVNATH GENBHAU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,242.00	7,281.00	34,961.00
Basic=11,630.00 DA=19,073.00 HRA=3,489.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=7,500.00							
PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 DCPS=3,071.00							
612	3163	SAWANT RAJENDRA GANGARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,411.00	24,155.00	8,256.00
Basic=12,220.00 DA=20,041.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=15,829.00 ElectricityCharges=641.00 Service Charges=702.00 DCPS=3,227.00							
613	3164	DHORE SUMIT VILAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,390.00	12,673.00	20,717.00
Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,531.00 Club=10.00 Society=3,683.00 BOMConLn CAMPUS=1,300.00 DCPS=2,949.00							
614	3165	KHILARI VRUSHALI ASHOK	Technical Assistant Library	9300-34800 (GP - 4300)	53,040.00	10,985.00	42,055.00
Basic=20,000.00 DA=32,800.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ElectricityCharges=263.00 Service Charges=702.00 DCPS=5,280.00							
615	3166	CHAVAN RAGHUNATH BHIKU	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	42,209.00	22,788.00	19,421.00
Basic=15,780.00 DA=25,879.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=510.00 Club=10.00 Society=7,792.00 ElectricityCharges=378.00 Service Charges=702.00 DCPS=4,166.00 Excess Pay Rec=4,500.00							

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616	3170	VHANGAVDE SURYAKANT ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,682.00	13,952.00	24,730.00
		Basic=12,970.00 DA=21,271.00 HRA=3,891.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=4,927.00 Club=10.00 Society=1,000.00 DCPS=3,425.00 BOM Laptop Ln=1,390.00					
617	3171	LAVANGADE MILIND SURESH	Senior Technical Assistant	9300-34800 (GP - 4600)	73,499.00	17,809.00	55,690.00
		Basic=24,510.00 DA=40,196.00 HRA=7,353.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,138.00 Society=1,000.00 ITax=5,000.00 DCPS=6,471.00					
618	3172	JADHAWAR AMOL RAMLING	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,476.00	18,918.00	17,558.00
		Basic=13,760.00 DA=22,566.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=8,254.00 ElectricityCharges=209.00 Service Charges=702.00 DCPS=3,633.00 BOM Laptop Ln=1,390.00					
619	3173	GABHALE EKNATH PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	5,898.00	35,106.00
		Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 LIC=2,055.00 Club=10.00 DCPS=3,633.00					
620	3174	SONAR PRASANNA PURUSHOTTAM	Technical Assistant Library	9300-34800 (GP - 4300)	53,040.00	7,485.00	45,555.00
		Basic=20,000.00 DA=32,800.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ElectricityCharges=162.00 Service Charges=702.00 DCPS=5,280.00					
621	3175	BHUSNAR YUVRAJ SHRIPATI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,476.00	7,280.00	29,196.00
		Basic=13,760.00 DA=22,566.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=227.00 Service Charges=702.00 DCPS=3,633.00 BOM Laptop Ln=1,390.00					
622	3179	PATIL BHARATI TUKARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	7,843.00	33,161.00
		Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 DCPS=3,633.00					

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623	3181	MORALE SURESH SHIVAJI	Sr.Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	3,833.00	37,171.00
		Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DCPS=3,633.00					
624	3182	PATANGE DINKAR KISANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,853.00	7,780.00	23,073.00
		Basic=11,630.00 DA=19,073.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=263.00 Service Charges=702.00 DCPS=3,071.00					
625	3183	AWARI SHASHIKANT MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	8,875.00	32,129.00
		Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,042.00 DCPS=3,633.00					
626	3187	THUBE ABA BAJIRAO	Jr. Asstt. (General)	5200-20200 (GP - 1900)	42,596.00	15,409.00	27,187.00
		Basic=14,320.00 DA=23,485.00 HRA=4,296.00 TA=400.00 Family Wif All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,273.00 BOMConLn CAMPUS=5,155.00 DCPS=3,781.00					
627	3201	UTHEWAL JITENDRA SABJI	Sweeper	4440-7440 (GP - 1600)	24,352.00	19,353.00	4,999.00
		Basic=8,980.00 DA=14,727.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=510.00 Club=10.00 Society=10,196.00 ElectricityCharges=1,440.00 Service Charges=600.00 DCPS=2,371.00					
628	3202	TUNDLAYAT ANAND SUKHARAM	Sweeper	4440-7440 (GP - 1600)	24,352.00	13,858.00	10,494.00
		Basic=8,980.00 DA=14,727.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 BOMConLn CAMPUS=5,050.00 ElectricityCharges=1,091.00 Service Charges=382.00 DCPS=2,371.00 BOM Laptop Ln=1,390.00					
629	3212	KURANE AJIT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	19,127.00	21,877.00
		Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=12,284.00 Club=10.00 DCPS=3,633.00					

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630	3213	MANE DAYANAND MAHADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,004.00	21,185.00	19,819.00
		Basic=13,760.00 DA=22,566.00 HRA=4,128.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,021.00 Club=10.00 Society=7,321.00 Education Adv=6,000.00 DCPS=3,633.00					
631	3214	GAIKWAD VIJAY VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,476.00	9,580.00	26,896.00
		Basic=13,760.00 DA=22,566.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,275.00 Club=10.00 ElectricityCharges=656.00 Service Charges=702.00 DCPS=3,633.00					
632	3215	SAWANT SANTOSH PRAKASH	Peon	4440-7440 (GP - 1600)	24,102.00	6,938.00	17,164.00
		Basic=8,980.00 DA=14,727.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=412.00 Club=10.00 Service Charges=401.00 DCPS=2,371.00					
633	3216	JADHAV MAHESH SHIVAJI	Peon	4440-7440 (GP - 1600)	27,196.00	17,068.00	10,128.00
		Basic=8,980.00 DA=14,727.00 HRA=2,694.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,681.00 Club=10.00 Society=9,806.00 DCPS=2,371.00					
634	3217	THORAT ATUL KARBHARI	Peon	4440-7440 (GP - 1600)	27,196.00	13,321.00	13,875.00
		Basic=8,980.00 DA=14,727.00 HRA=2,694.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=4,320.00 Society=3,430.00 DCPS=2,371.00					
635	3218	NIMBRE ANJANA PANDURANG	Peon	4440-7440 (GP - 1600)	24,102.00	9,326.00	14,776.00
		Basic=8,980.00 DA=14,727.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,219.00 Club=10.00 Society=1,000.00 ElectricityCharges=900.00 Service Charges=600.00 DCPS=2,371.00					
636	3219	SAGARE YOGESH NAMDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,828.00	9,735.00	30,093.00
		Basic=13,360.00 DA=21,910.00 HRA=4,008.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,008.00 DCPS=3,527.00					

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637	3220	DIVE SAMEER VILAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,828.00	23,922.00	15,906.00
		Basic=13,360.00 DA=21,910.00 HRA=4,008.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 LIC=1,342.00 Club=10.00 Society=15,843.00 AMBEDKAR Adv=3,000.00 DCPS=3,527.00					
638	3223	SAWANTBHONSALE MEGHNA RAMCHANDRA	Information Officer	9300-34800 (GP - 5400)	70,860.00	16,916.00	53,944.00
		Basic=26,750.00 DA=43,870.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 BOMConLn CAMPUS=2,600.00 ElectricityCharges=432.00 Service Charges=702.00 DCPS=7,062.00 BOM Laptop Ln=1,390.00					
639	3225	KANDHARE SOMNATH BALU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,627.00	23,154.00	15,473.00
		Basic=12,970.00 DA=21,271.00 HRA=3,891.00 TA=400.00 Family Wif All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,874.00 Club=10.00 Society=13,645.00 DCPS=3,425.00					
640	3226	VASTE ANKITA MANDAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,682.00	10,697.00	27,985.00
		Basic=12,970.00 DA=21,271.00 HRA=3,891.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,062.00 Club=10.00 Society=1,000.00 DCPS=3,425.00					
641	3227	TAK SAPANA PAPPU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,388.00	18,129.00	15,259.00
		Basic=12,590.00 DA=20,648.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,287.00 Society=8,692.00 Service Charges=260.00 DCPS=3,324.00					
642	3228	KADAM SANTOSH SHIVRAM	Peon	4440-7440 (GP - 1600)	25,638.00	3,441.00	22,197.00
		Basic=8,450.00 DA=13,858.00 HRA=2,535.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 Club=10.00 Society=1,000.00 DCPS=2,231.00					
643	3230	GELOTE SANJAYKUMAR MAMCHAND	Sweeper	4440-7440 (GP - 1600)	22,953.00	11,636.00	11,317.00
		Basic=8,450.00 DA=13,858.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,485.00 Club=10.00 Society=1,000.00 ElectricityCharges=576.00 Service Charges=600.00 DCPS=2,231.00 BOM Laptop Ln=850.00					

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644	3231	SHAIKH ASIF HAMEED	Peon	4440-7440 (GP - 1600)	24,903.00	12,507.00	12,396.00
Basic=8,200.00 DA=13,448.00 HRA=2,460.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=7,132.00 DCPS=2,165.00							
645	3236	MARKANDE MANISHA AMIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,565.00	12,765.00	24,800.00
Basic=12,590.00 DA=20,648.00 HRA=3,777.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,680.00 Club=10.00 Society=3,551.00 DCPS=3,324.00							
646	3237	KADLAK PUSHKRAJ KISHOR	Peon	4440-7440 (GP - 1600)	22,043.00	14,359.00	7,684.00
Basic=8,200.00 DA=13,448.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=510.00 Club=10.00 Society=6,000.00 ElectricityCharges=828.00 Service Charges=600.00 DCPS=2,165.00 Excess Pay Rec=500.00							
647	3238	KADAM KIRAN ASHOK	Peon	4440-7440 (GP - 1600)	22,043.00	7,015.00	15,028.00
Basic=8,200.00 DA=13,448.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=695.00 Service Charges=401.00 DCPS=2,165.00							
648	3239	PRASAD NITIN MUNNALAL	Sweeper	4440-7440 (GP - 1600)	32,629.00	9,601.00	23,028.00
Basic=8,200.00 DA=13,448.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=10,336.00 Cleaning All=250.00							
PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=10.00 LIC=2,733.00 Club=10.00 CoOp Loan=2,503.00 ElectricityCharges=360.00 Service Charges=600.00 DCPS=2,165.00							
649	3240	HOLKAR JITENDRA HARIBHAU	Peon	4440-7440 (GP - 1600)	24,043.00	4,650.00	19,393.00
Basic=8,200.00 DA=13,448.00 TA=2,000.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=0.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=1,000.00 ElectricityCharges=540.00 Service Charges=401.00 DCPS=2,165.00							
650	3242	HAMBIR ANIKET VINOD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,565.00	7,534.00	30,031.00
Basic=12,590.00 DA=20,648.00 HRA=3,777.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 DCPS=3,324.00							

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651	3243	KAROTE HEMANT NANDU	Sweeper	4440-7440 (GP - 1600)	22,293.00	14,483.00	7,810.00
		Basic=8,200.00 DA=13,448.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,109.00 Club=10.00 Society=7,999.00 DCPS=2,165.00					
652	3244	KASHID SHANTANU DINESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,388.00	6,701.00	26,687.00
		Basic=12,590.00 DA=20,648.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=407.00 Service Charges=668.00 BOM Laptop Ln=1,390.00					
653	3245	GOGAWALE VICKRANT ANANT	Jr. Asstt. (General)	4440-7440 (GP - 1600)	21,743.00	11,455.00	10,288.00
		Basic=8,200.00 DA=13,448.00 Family Wif All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=4,746.00 ElectricityCharges=389.00 Service Charges=401.00 DCPS=2,165.00					
654	3246	PAWAR RAJASHRI MAHENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,565.00	8,113.00	29,452.00
		Basic=12,590.00 DA=20,648.00 HRA=3,777.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,579.00 Club=10.00 DCPS=3,324.00					
655	3248	CHOURE SANGEETA SURENDRA	Peon	4440-7440 (GP - 1600)	24,903.00	9,340.00	15,563.00
		Basic=8,200.00 DA=13,448.00 HRA=2,460.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,585.00 Society=1,000.00 DCPS=2,165.00 BOM Laptop Ln=1,390.00					
656	3252	KUDIA AJAY BABU	Sweeper	4440-7440 (GP - 1600)	22,293.00	11,691.00	10,602.00
		Basic=8,200.00 DA=13,448.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=3,367.00 ElectricityCharges=612.00 Service Charges=401.00 DCPS=2,165.00 BOM Laptop Ln=1,390.00					
657	3265	SOUDE DEEPAK KALIDAS	Sweeper	4440-7440 (GP - 1600)	21,659.00	16,698.00	4,961.00
		Basic=7,960.00 DA=13,054.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Society=7,604.00 ElectricityCharges=778.00 Service Charges=600.00 DCPS=2,102.00 BOM Laptop Ln=1,390.00					

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658	3266	PHADKE YOGESH PRABHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,477.00	4,437.00	32,040.00
		Basic=12,220.00 DA=20,041.00 HRA=3,666.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 Club=10.00 Society=1,000.00 DCPS=3,227.00					
659	3267	KAROTE VIDYA KISHOR	Sweeper	4440-7440 (GP - 1600)	21,659.00	14,933.00	6,726.00
		Basic=7,960.00 DA=13,054.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=6,375.00 ElectricityCharges=1,451.00 Service Charges=401.00 DCPS=2,102.00 BOM Laptop Ln=850.00					
660	3268	MORE RESHMA RAJESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,740.00	10,941.00	31,799.00
		Basic=12,220.00 DA=20,041.00 HRA=3,666.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=6,263.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,114.00 Club=10.00 Society=1,000.00 DCPS=3,227.00 BOM Laptop Ln=1,390.00					
661	3271	JOGDENKAR PRAVIN PRALHAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,477.00	27,346.00	9,131.00
		Basic=12,220.00 DA=20,041.00 HRA=3,666.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=5,770.00 Club=10.00 Society=13,749.00 DCPS=3,227.00 BOM Laptop Ln=1,390.00					
662	3276	KAROTE VARSHA MADAN	Jr. Asstt. (General)	4440-7440 (GP - 1600)	28,314.00	6,702.00	21,612.00
		Basic=7,960.00 DA=13,054.00 HRA=2,388.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Overtime All=4,417.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 DCPS=2,102.00 BOM Laptop Ln=1,390.00					
663	3283	PAWAR SHRIKANT HARISHCHANDRA	Lab Technician	9300-34800 (GP - 4300)	51,296.00	12,480.00	38,816.00
		Basic=17,230.00 DA=28,257.00 HRA=5,169.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,341.00 DCPS=4,549.00 BOM Laptop Ln=1,390.00					
664	3284	VARPE ASHISH CHANGDEO	Jr.Engineer	9300-34800 (GP - 4400)	48,552.00	10,846.00	37,706.00
		Basic=18,300.00 DA=30,012.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=426.00 Club=10.00 Society=1,000.00 ElectricityCharges=756.00 Service Charges=702.00 DCPS=4,832.00 BOM Laptop Ln=1,390.00					
665	3285	PHUGE SAMADHAN KRUSHNA	Technical Assistant	5200-20200 (GP - 2800)	40,534.00	7,191.00	33,343.00

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666	3286	Basic=13,600.00 DA=22,304.00 HRA=4,080.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 Club=10.00 BOMConLn CAMPUS=2,000.00 DCPS=3,591.00 BOM Laptop Ln=1,390.00					
		KEDARI AVINASH SUNIL	Jr. Asstt. (General)	4440-7440 (GP - 1800)	25,187.00	7,803.00	17,384.00
667	3288	Basic=8,380.00 DA=13,743.00 HRA=2,514.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 DCPS=2,213.00 BOM Laptop Ln=1,390.00					
		DESHMUKH ANKUSH NAMDEVRAO	Jr. Asstt. (General)	4440-7440 (GP - 1800)	25,187.00	6,803.00	18,384.00
668	3289	Basic=8,380.00 DA=13,743.00 HRA=2,514.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 DCPS=2,213.00 BOM Laptop Ln=1,390.00					
		PATIL NILESH VITTHAL	Technical Assistant	9300-34800 (GP - 4300)	51,296.00	15,390.00	35,906.00
669	3290	Basic=17,230.00 DA=28,257.00 HRA=5,169.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 LIC=1,301.00 Society=7,950.00 DCPS=4,549.00 BOM Laptop Ln=1,390.00					
		ATTAR NAUSHAD AFSAR	Chemical Analyst	9300-34800 (GP - 4300)	51,296.00	7,749.00	43,547.00
670	3291	Basic=17,230.00 DA=28,257.00 HRA=5,169.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 Xmas Adv=3,000.00 DCPS=4,549.00					
		MENDHE UMESH VISHWASRAO	Surveyor Archeology	9300-34800 (GP - 4300)	51,296.00	24,804.00	26,492.00
671	3292	Basic=17,230.00 DA=28,257.00 HRA=5,169.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=15,665.00 DCPS=4,549.00 BOM Laptop Ln=1,390.00					
		GAJARMAL DEEPAK PANDHARINATH	Draftsman	9300-34800 (GP - 4400)	56,130.00	10,422.00	45,708.00
672	3293	Basic=18,300.00 DA=30,012.00 HRA=5,490.00 TA=1,200.00 Add Chrg=888.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 DCPS=4,832.00 BOM Laptop Ln=1,390.00					
		SUGAVE SANTOSH VISHWAMBAR	Documentiontist	9300-34800 (GP - 4400)	48,552.00	14,533.00	34,019.00
672	3293	Basic=18,300.00 DA=30,012.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=32.00 WaterChrg=100.00 ConsvChrg=6.00 BOMConLn CAMPUS=3,601.00 ElectricityCharges=670.00 Service Charges=702.00 DCPS=4,832.00 BOM Laptop Ln=1,390.00					

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673	3294	CHAUDHARI SHITAL SACHIN	Technician Cum Draftsman	5200-20200 (GP - 2000)	30,332.00	6,885.00	23,447.00
		Basic=10,130.00 DA=16,613.00 HRA=3,039.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 DCPS=2,675.00					
674	3295	PRAKSHALE ARTEE CHANDRAKANT	Statistical Assistant	9300-34800 (GP - 4400)	55,242.00	9,432.00	45,810.00
		Basic=18,300.00 DA=30,012.00 HRA=5,490.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 DCPS=4,832.00 BOM Laptop Ln=1,390.00					
675	3296	MAINDARGI CHANABASAPPA REVANSIDDHA	Section Cutter Grinder	4440-7440 (GP - 1800)	25,487.00	7,504.00	17,983.00
		Basic=8,380.00 DA=13,743.00 HRA=2,514.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,914.00 BOM Laptop Ln=1,390.00					
676	3297	PATOLE SHEKHAR SATYAVAN	Jr. Asstt. (General)	4440-7440 (GP - 1600)	23,192.00	5,396.00	17,796.00
		Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wif All=0.00 CLA=95.00					
		PTax=200.00 LIC=1,757.00 Club=10.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00					
677	3298	PATIL AATAMARAM DAGADU	Health Attendent	4440-7440 (GP - 1300)	27,822.00	5,262.00	22,560.00
		Basic=6,880.00 DA=11,283.00 HRA=2,064.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=6,800.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=672.00 BOM Laptop Ln=1,390.00					
678	3299	PAWAR VITTHAL SHIVAJI	Peon Library	4440-7440 (GP - 1300)	24,474.00	7,720.00	16,754.00
		Basic=6,880.00 DA=11,283.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=5,916.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=504.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
679	3300	NIKAM RAJENDRA TANAJI	Herbarium Keeper (Botany)	5200-20200 (GP - 2800)	40,534.00	4,590.00	35,944.00
		Basic=13,600.00 DA=22,304.00 HRA=4,080.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 BOM Laptop Ln=1,390.00					
680	3301	ANIGUNTE SANDEEP LIMBAJIRAO	Head Store-keeper	9300-34800 (GP - 4300)	51,296.00	6,450.00	44,846.00

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		Basic=17,230.00 DA=28,257.00 HRA=5,169.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 Club=10.00 Society=1,000.00 CoOp Loan=5,240.00					
681	3302	KASHID KISHORI MAHADEO	Khansama Attendant	5200-20200 (GP - 1900)	24,896.00	3,542.00	21,354.00
		Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,454.00 Club=10.00 ElectricityCharges=252.00 Service Charges=600.00					
682	3303	WAGH ASHOK BHAGWAT	Khansama Attendant	5200-20200 (GP - 1900)	24,896.00	8,972.00	15,924.00
		Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=4,872.00 ElectricityCharges=432.00 Service Charges=364.00					
683	3304	JADHAO LAKHAN MANIK	Khansama Attendant	5200-20200 (GP - 1900)	24,896.00	9,652.00	15,244.00
		Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=524.00 Society=3,321.00 ElectricityCharges=270.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					
684	3305	SHINDE DADASAHEB VAIJNATHRAO	Khansama Attendant	5200-20200 (GP - 1900)	24,896.00	6,518.00	18,378.00
		Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=180.00 Service Charges=382.00 BOM Laptop Ln=1,390.00					
685	3309	GUNTHAL TULSHIDAS NAVNATH	Sr. Clerk	5200-20200 (GP - 2400)	37,443.00	4,590.00	32,853.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=2,025.00					
		PTax=200.00 DiwaliAdvance=3,000.00 BOM Laptop Ln=1,390.00					
686	3310	FAROOQUI RAZIUDDIN RAHIMUDDIN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,018.00	1,400.00	35,618.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=2,000.00 Family Wlf All=0.00 CLA=150.00					
		PTax=0.00 Club=10.00 BOM Laptop Ln=1,390.00					
687	3311	AMRUTE AMIT RAMRAO	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,418.00	6,100.00	29,318.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=1,500.00					
688	3312	TEMBHURNE MANGESH DOKU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,418.00	6,234.00	29,184.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,524.00 Club=10.00 Excess Pay Rec=1,500.00					
689	3313	CHORMALE SUNIL SADASHIV	Jr. Asstt. (General)	5200-20200 (GP - 2400)	50,562.00	17,532.00	33,030.00
		Basic=17,610.00 DA=28,880.00 HRA=3,522.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=12,942.00 BOM Laptop Ln=1,390.00					
690	3314	HAJARE SHRIRAM MOHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	5,727.00	29,691.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,127.00 Club=10.00 BOM Laptop Ln=1,390.00					
691	3315	CHAUDHARI SHAHAJI DATTATRAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,460.00	14,732.00	18,728.00
		Basic=11,860.00 DA=19,450.00 TA=2,000.00 Family Wlf All=0.00 CLA=150.00					
		PTax=0.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=645.00 Club=10.00 Society=6,181.00 ElectricityCharges=360.00 Service Charges=600.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=1,500.00					
692	3316	BHANDEKAR SATISH RAGHUNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	2,600.00	32,818.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
693	3317	INGALE SINDHU RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	5,590.00	29,828.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
694	3318	GAJALWAR BASAWANT CHANDRAKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,460.00	9,522.00	21,938.00
		Basic=11,860.00 DA=19,450.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=679.00 Club=10.00 Society=1,000.00 ElectricityCharges=411.00 License Fee Arrears=600.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					

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695	3319	BANALE DIPAK ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	8,113.00	27,305.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,513.00 BOM Laptop Ln=1,390.00					
696	3320	BAMBALE TANUJA DASHRATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	8,618.00	26,800.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,018.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
697	3321	GAIKWAD APPASAHEB SHIVRAM	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	31,460.00	9,264.00	22,196.00
		Basic=11,860.00 DA=19,450.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 AdjHRA=1,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=947.00 Club=10.00 ElectricityCharges=375.00 Service Charges=702.00 Excess Pay Rec=1,500.00					
698	3322	KAMBLE RASIKA BALA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	13,660.00	21,758.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,550.00 BOMConLn CAMPUS=5,510.00 BOM Laptop Ln=1,390.00					
699	3323	DAVKHAR MANISHA GANPAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	1,210.00	34,208.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 Club=10.00 Society=1,000.00					
700	3324	JADHAV SUNITA KASHINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,460.00	9,547.00	21,913.00
		Basic=11,860.00 DA=19,450.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 AdjTrAll=90.00 AdjHRA=780.00 License Fee=1,400.00 WaterChrg=100.00 ConsvChrg=10.00 ElectricityCharges=1,379.00 Xmas Adv=3,000.00 License Fee Arrears=316.00 Service Charges=702.00 Addl Water Ch=27.00 Addl Cons Chrg=2.00 Addl Service Chrg=151.00 BOM Laptop Ln=1,390.00					
701	3325	KHUNE JANKIRAM BALASAHEB	Xerox Operetor	5200-20200 (GP - 1900)	35,912.00	5,085.00	30,827.00
		Basic=9,260.00 DA=15,186.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00 Overtime All=11,016.00					
		PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,638.00 Club=10.00 ElectricityCharges=900.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					

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702	3326	DHARURKAR ANJALI SANJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,418.00	13,455.00	21,963.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Education Adv=7,355.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=1,500.00					
703	3327	CHOUDHARI RUPESH SUBHASH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,418.00	7,744.00	27,674.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 LIC=644.00 Club=10.00 Society=1,000.00 AMBEDKAR Adv=3,000.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=1,500.00					
704	3328	KHEDKAR VIJAY PANDURANG	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,418.00	6,100.00	29,318.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=1,500.00					
705	3329	SALUNKE SHUBHANGI GOVIND	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,418.00	3,100.00	32,318.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 Club=10.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=1,500.00					
706	3330	PATIL PUNAM KULDEEP	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	38,026.00	9,629.00	28,397.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,637.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,529.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=1,500.00					
707	3331	TALPE PREMKUMAR SANJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,418.00	5,420.00	29,998.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=710.00 Club=10.00 Excess Pay Rec=1,500.00					
708	3332	WANARE VIJAY UMESH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,418.00	4,700.00	30,718.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Excess Pay Rec=1,500.00					
709	3333	MESHRAM MANGESH DNYANESHWAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,418.00	6,100.00	29,318.00

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710	3334	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=1,500.00					
		ZURUNGE KISHORI DEEPAK	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,418.00	4,710.00	30,708.00
711	3335	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Excess Pay Rec=1,500.00					
		KHARMALE SWATI BAPU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	31,460.00	7,039.00	24,421.00
712	3336	Basic=11,860.00 DA=19,450.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=29.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=432.00 Service Charges=382.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=1,500.00					
		DUDHBHATE KISHOR MOHAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,418.00	3,631.00	31,787.00
713	3337	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 LIC=531.00 Club=10.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=1,500.00					
		GHUNAWAT KEVAL BADRILAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	4,590.00	30,828.00
714	3338	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 BOM Laptop Ln=1,390.00					
		MUTKULE KISHOR DHANESHWAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,130.00	5,600.00	33,530.00
715	3339	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,712.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
		WANKHEDE SHRADDHA SHIVPRASAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	5,600.00	29,818.00
716	3340	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
		NIKAM SAPANA RAKESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	3,210.00	32,208.00
716	3340	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00					
717	3341	PAWAR RAJENDRA SHAMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,280.00	5,600.00	33,680.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,862.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
718	3342	DHORMARE SAHADEV PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,285.00	11,915.00	23,370.00
		Basic=11,860.00 DA=19,450.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,825.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=100.00 ConsvChrg=10.00 LIC=1,286.00 Club=10.00 Society=3,529.00 ElectricityCharges=288.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
719	3343	NATIKAR PRAKASH MAILARI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	4,537.00	30,881.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,327.00 Club=10.00					
720	3344	KHANSOLE NUTAN ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,590.00	7,223.00	31,367.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,172.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,623.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
721	3345	BAGAL SARIKA MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,118.00	5,600.00	32,518.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=2,700.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
722	3346	MALUSARE DEEPAK ANTU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	48,060.00	3,210.00	44,850.00
		Basic=16,160.00 DA=26,502.00 HRA=4,848.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00					
723	3347	BHOPALWAD SHREEKRUSHNA VANKATRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,460.00	8,420.00	23,040.00
		Basic=11,860.00 DA=19,450.00 TA=0.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=680.00 Club=10.00 Society=1,000.00 ElectricityCharges=494.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					

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724	3348	GAWANDE ANIL HARIBHAU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,460.00	7,038.00	24,422.00
		Basic=11,860.00 DA=19,450.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsrvChrg=10.00 Club=10.00 ElectricityCharges=206.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
725	3349	DHAVAN NITIN ASHRUBA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,118.00	6,784.00	31,334.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=2,700.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,184.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
726	3350	KHEDKAR NITIN DNYANDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	5,600.00	29,818.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
727	3351	NAGARE SACHIN CHHABU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	3,662.00	31,756.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 LIC=2,062.00 Club=10.00 BOM Laptop Ln=1,390.00					
728	3352	WAGHODE DIPAK BHIMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	7,369.00	28,049.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,779.00 BOM Laptop Ln=1,390.00					
729	3353	MAKARE SUPRIYA BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	5,600.00	29,818.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
730	3354	KALE DEEPAK ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,994.00	5,178.00	30,816.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Add Chrg=576.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=578.00 Club=10.00 BOM Laptop Ln=1,390.00					
731	3355	GHOLKI VINOD TRAMBAK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,560.00	1,223.00	44,337.00

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		Basic=11,860.00 DA=19,450.00 Family Wif All=0.00 CLA=150.00 Overtime All=14,100.00					
		PTax=200.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=180.00 Service Charges=702.00					
732	3356	HIWALE RAHUL RAMDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,460.00	3,934.00	27,526.00
		Basic=11,860.00 DA=19,450.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=688.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
733	3357	BHANGARE PRITAM BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	730.00	34,688.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 LIC=530.00					
734	3358	KONDBHAR NAMDEV KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,460.00	6,872.00	24,588.00
		Basic=11,860.00 DA=19,450.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ElectricityCharges=425.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
735	3359	KOLI UMESH VIKRAM	Peon	4440-7440 (GP - 1600)	23,492.00	5,357.00	18,135.00
		Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,147.00 Club=10.00 Society=1,000.00					
736	3360	BHURE BASWARAJ SHANKARRAO	Peon	4440-7440 (GP - 1600)	20,776.00	9,425.00	11,351.00
		Basic=7,720.00 DA=12,661.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=3,321.00 ElectricityCharges=360.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
737	3362	MOKAL MAHENDRA ASHOK	Peon	4440-7440 (GP - 1600)	22,720.00	5,066.00	17,654.00
		Basic=7,720.00 DA=12,661.00 HRA=1,544.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 Society=3,476.00 BOM Laptop Ln=1,390.00					
738	3363	SARKATE YASHWANT LAXMAN	Peon	4440-7440 (GP - 1600)	23,356.00	11,554.00	11,802.00
		Basic=7,720.00 DA=12,661.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Franking All=200.00 Overtime All=2,380.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,174.00 Club=10.00 Society=3,683.00 ElectricityCharges=1,152.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					
739	3364	KOKANE PUSHPA SHANTARAM	Peon	4440-7440 (GP - 1600)	23,492.00	5,600.00	17,892.00
		Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
740	3366	JADHAV SANTOSH PRAKASH	Peon	4440-7440 (GP - 1600)	20,776.00	9,266.00	11,510.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=3,321.00 ElectricityCharges=400.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					
741	3367	PATIL PRASHANT SAHEBRAO	Peon	4440-7440 (GP - 1600)	23,492.00	4,600.00	18,892.00
		Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 BOM Laptop Ln=1,390.00					
742	3368	JAYBHAYE GAJANAN NAMDEO	Peon	4440-7440 (GP - 1600)	23,564.00	7,406.00	16,158.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=2,788.00 PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ElectricityCharges=180.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
743	3370	GIRHE SAGAR JAGANNATH	Peon	4440-7440 (GP - 1600)	20,776.00	7,394.00	13,382.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Society=1,000.00 ElectricityCharges=180.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
744	3372	KADU SHARAD EKNATH	Peon	4440-7440 (GP - 1600)	43,337.00	3,200.00	40,137.00
		Basic=14,470.00 DA=23,731.00 HRA=4,341.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 PTax=200.00 DiwaliAdvance=3,000.00					
745	3373	JADHAO GAJANAN KISAN	Peon	4440-7440 (GP - 1600)	22,816.00	10,647.00	12,169.00

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		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=2,040.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=3,737.00 ElectricityCharges=684.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
746	3374	RANE SHILPA GIRIDHAR	Peon	4440-7440 (GP - 1600)	20,776.00	9,079.00	11,697.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,647.00 Club=10.00 ElectricityCharges=206.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
747	3375	PAWAR ARCHANA RAJKUMAR	Peon	4440-7440 (GP - 1600)	20,776.00	7,324.00	13,452.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=777.00 Club=10.00 Society=1,000.00 ElectricityCharges=180.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					
748	3376	MEHERKAR HEMLATA SHANKAR	Peon	4440-7440 (GP - 1600)	20,776.00	3,766.00	17,010.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=540.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
749	3377	HANGE SHASHIKANT SADASHIV	Peon	4440-7440 (GP - 1600)	23,492.00	5,600.00	17,892.00
		Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
750	3378	JAGTAP ASHA MUKESH	Peon	4440-7440 (GP - 1600)	20,776.00	8,029.00	12,747.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ElectricityCharges=803.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
751	3379	JOSHI BALU BABURAO	Peon	4440-7440 (GP - 1600)	20,776.00	6,370.00	14,406.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=634.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
752	3380	BANGAR VISHNU TUKARAM	Peon	4440-7440 (GP - 1600)	25,468.00	6,753.00	18,715.00

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		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=4,692.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=216.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					
753	3381	MADANKAR SHIVRAM SHANTARAM	Peon	4440-7440 (GP - 1600)	25,366.00	6,100.00	19,266.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=4,590.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=364.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
754	3383	CHAVAN SHIVAJI DATTATRAY	Peon	4440-7440 (GP - 1600)	20,776.00	2,547.00	18,229.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=180.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					
755	3384	THAKARE UMARAO TULSHIRAM	Peon	4440-7440 (GP - 1600)	23,492.00	4,590.00	18,902.00
		Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 Xmas Adv=3,000.00 BOM Laptop Ln=1,390.00					
756	3386	CHAVAN ANKUSH ONKAR	Peon	4440-7440 (GP - 1600)	20,776.00	9,929.00	10,847.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=3,523.00 ElectricityCharges=180.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
757	3387	SHINDE SHAILENDRA SHALIGRAM	Peon	4440-7440 (GP - 1600)	51,851.00	5,600.00	46,251.00
		Basic=16,140.00 DA=26,470.00 HRA=4,842.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=3,604.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
758	3388	DHOLE JYOTI DASHARATH	Peon	4440-7440 (GP - 1600)	20,776.00	5,014.00	15,762.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=678.00 ElectricityCharges=191.00 Service Charges=401.00					
759	3389	GADEKAR DEEPIKA WALMEEK	Peon	4440-7440 (GP - 1600)	24,512.00	12,909.00	11,603.00

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760	3390	Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=1,020.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=993.00 Society=6,826.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=500.00					
		KHANDAVE JALINDAR SHANKAR	Watchman	4440-7440 (GP - 1300)	66,225.00	11,024.00	55,201.00
761	3391	Basic=21,860.00 DA=35,850.00 HRA=6,558.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Overtime All=1,462.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,103.00 Club=10.00 Society=3,321.00 BOM Laptop Ln=1,390.00					
		SHINDE URMILA RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	6,201.00	29,217.00
762	3392	Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,601.00 Club=10.00 BOM Laptop Ln=1,390.00					
		MARATHE CHANDRABHAN PANDIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	56,018.00	5,760.00	50,258.00
763	3393	Basic=20,310.00 DA=33,308.00 Family Wlf All=0.00 CLA=150.00 Overtime All=2,250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=314.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
		GURAV GOURI SACHIN	Peon	4440-7440 (GP - 1600)	20,776.00	6,946.00	13,830.00
764	3394	Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=720.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
		DEVRE SANDEEP SAMPAT	Peon	4440-7440 (GP - 1600)	20,776.00	6,706.00	14,070.00
765	3395	Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=382.00 BOM Laptop Ln=1,390.00					
		SHINDE PRATIBHA SANDEEP	Peon	4440-7440 (GP - 1600)	20,776.00	7,644.00	13,132.00
766	3396	Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=900.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
		TUPKAR SURYAKANT ACHYUT	Hamal	4440-7440 (GP - 1300)	20,558.00	5,628.00	14,930.00

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		Basic=6,880.00 DA=11,283.00 TA=2,000.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=0.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=593.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=735.00 ElectricityCharges=756.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
767	3397	MAGAR SHOBHA PRATAP	Hamal	4440-7440 (GP - 1300)	20,558.00	6,031.00	14,527.00
		Basic=6,880.00 DA=11,283.00 TA=2,000.00 Family Wlf All=0.00 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 ElectricityCharges=432.00 Service Charges=382.00 BOM Laptop Ln=1,390.00					
768	3398	MAHULKAR SANTOSH DNYANESHWAR	Hamal	4440-7440 (GP - 1300)	18,558.00	6,680.00	11,878.00
		Basic=6,880.00 DA=11,283.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=496.00 ElectricityCharges=450.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
769	3399	GHOLAP BHIMARAO UTTAM MARUTI	Hamal	4440-7440 (GP - 1300)	21,022.00	1,976.00	19,046.00
		Basic=6,880.00 DA=11,283.00 HRA=2,064.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 LIC=376.00 Club=10.00 BOM Laptop Ln=1,390.00					
770	3400	PAWAR RAKESH ANKUSH	Hamal	4440-7440 (GP - 1300)	18,558.00	11,565.00	6,993.00
		Basic=6,880.00 DA=11,283.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=501.00 Club=10.00 Society=6,230.00 Service Charges=600.00					
771	3402	HUMBE VAISHALI AMOL	Peon	4440-7440 (GP - 1600)	20,776.00	7,662.00	13,114.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ElectricityCharges=436.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
772	3403	RATHOD ANIL DIPCHAND	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	6,786.00	28,632.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,576.00 Club=10.00 Society=1,000.00					
773	3404	MULANI HASSANALI AKBAR	Peon	4440-7440 (GP - 1600)	20,776.00	11,754.00	9,022.00

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		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=540.00 License Fee Arrears=5,000.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
774	3405	JADHAO RAMESHWAR NANA	Peon	4440-7440 (GP - 1600)	20,776.00	9,269.00	11,507.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Society=2,873.00 ElectricityCharges=180.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
775	3407	MIRASHE PARMESHWAR KALURAM	Hamal	4440-7440 (GP - 1300)	21,022.00	6,774.00	14,248.00
		Basic=6,880.00 DA=11,283.00 HRA=2,064.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=374.00 Club=10.00 BOMConLn CAMPUS=1,800.00 BOM Laptop Ln=1,390.00					
776	3408	CHAVHAN DIPAK RAVINDRA	Hamal	4440-7440 (GP - 1300)	21,022.00	9,948.00	11,074.00
		Basic=6,880.00 DA=11,283.00 HRA=2,064.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=524.00 Club=10.00 Society=6,214.00					
777	3409	BHANGARE BALASAHEB VITTHAL	Peon	4440-7440 (GP - 1600)	23,492.00	4,438.00	19,054.00
		Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 LIC=1,848.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
778	3410	HIRVE SANJAY SUNIL	Peon	4440-7440 (GP - 1600)	20,776.00	5,736.00	15,040.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=191.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					
779	3411	GHULE PAVAN RAMBHAU	Hamal	4440-7440 (GP - 1300)	21,022.00	5,902.00	15,120.00
		Basic=6,880.00 DA=11,283.00 HRA=2,064.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=302.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
780	3412	SOGI MANISHA VASANTRAO	Peon	4440-7440 (GP - 1600)	19,988.00	5,832.00	14,156.00

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		Basic=7,270.00 DA=11,923.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=494.00 Service Charges=382.00 BOM Laptop Ln=1,390.00					
781	3413	KHANDARE AMOL GAJANAN	Peon	4440-7440 (GP - 1600)	20,776.00	9,379.00	11,397.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=631.00 Society=2,532.00 ElectricityCharges=681.00 Xmas Adv=3,000.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					
782	3414	SHINDE TEJASWINI MADHUKAR	Hamal	4440-7440 (GP - 1300)	18,558.00	9,397.00	9,161.00
		Basic=6,880.00 DA=11,283.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,465.00 Club=10.00 Society=1,000.00 ElectricityCharges=1,188.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
783	3415	JADHAV SUREKHA SHIVAJI	Peon	4440-7440 (GP - 1600)	20,776.00	7,396.00	13,380.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=180.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
784	3416	SHAIKH RAFIK DAUDBHAI	Peon	4440-7440 (GP - 1600)	53,597.00	4,590.00	49,007.00
		Basic=17,960.00 DA=29,454.00 HRA=5,388.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 BOM Laptop Ln=1,390.00					
785	3417	PATIL NARENDRA NANA	Khansama Attendant	5200-20200 (GP - 1900)	24,896.00	7,775.00	17,121.00
		Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,005.00 ElectricityCharges=432.00 Service Charges=382.00 BOM Laptop Ln=1,390.00					
786	3418	KACHI RAHUL JANARDAN	Hamal	4440-7440 (GP - 1300)	18,558.00	7,928.00	10,630.00
		Basic=6,880.00 DA=11,283.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 AdjHRA=1,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,429.00 Club=10.00 Society=1,000.00 ElectricityCharges=342.00 Service Charges=401.00					

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787	3419	BHASME SONU ANANDRAO	Peon	4440-7440 (GP - 1600)	23,492.00	8,001.00	15,491.00
		Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,401.00 BOM Laptop Ln=1,390.00					
788	3420	BANSODE PRADIPKUMAR CHANDRAKANT	Khansama Attendant	5200-20200 (GP - 1900)	28,074.00	4,600.00	23,474.00
		Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 BOM Laptop Ln=1,390.00					
789	3422	MHASKE AMRAPALI PARMANAND	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,460.00	8,254.00	23,206.00
		Basic=11,860.00 DA=19,450.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,889.00 Club=10.00 Society=1,000.00 ElectricityCharges=533.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
790	3424	SALAMPURE SUSHMA RUPSING	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	11,338.00	24,080.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=7,128.00 Club=10.00 Society=1,000.00					
791	3425	LONDHE DATTATRAY SEETARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,232.00	1,000.00	33,232.00
		Basic=11,860.00 DA=19,450.00 HRA=2,372.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=0.00 Society=1,000.00					
792	3426	RANE DILIP ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,232.00	3,200.00	31,032.00
		Basic=11,860.00 DA=19,450.00 HRA=2,372.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00					
793	3427	MANE AVDHUT MAROTRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	49,993.00	2,217.00	47,776.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=2,000.00 Family Wlf All=0.00 CLA=150.00 Overtime All=12,975.00					
		PTax=0.00 LIC=2,207.00 Club=10.00					
794	3428	MISKIN LAXMIKANT DATTARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	60,261.00	11,600.00	48,661.00

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		Basic=20,310.00 DA=33,308.00 HRA=6,093.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Education Adv=7,000.00 BOM Laptop Ln=1,390.00					
795	3429	PUTHEWAD SACHIN NAMDEVRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	4,600.00	30,818.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 BOM Laptop Ln=1,390.00					
796	3430	LANDE SUNITA LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	9,625.00	25,793.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=4,025.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
797	3431	BHALERAO VILAS TRIMBAKRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,486.00	7,092.00	37,394.00
		Basic=11,510.00 DA=18,876.00 Family Wlf All=0.00 CLA=150.00 Overtime All=13,950.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ElectricityCharges=260.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
798	3432	KALE MADHAV BABURAO	Peon	4440-7440 (GP - 1600)	23,492.00	7,395.00	16,097.00
		Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,491.00 Club=10.00 BOMConLn CAMPUS=1,304.00 BOM Laptop Ln=1,390.00					
799	3433	SONAWANE AMARJIT PRAVIN	Cyclostyle Operator	4440-7440 (GP - 1800)	31,280.00	1,600.00	29,680.00
		Basic=8,380.00 DA=13,743.00 HRA=2,514.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=5,848.00					
		PTax=200.00 Club=10.00 BOM Laptop Ln=1,390.00					
800	3434	GAWAI POOJA ARUN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,460.00	5,769.00	25,691.00
		Basic=11,860.00 DA=19,450.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=339.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
801	3435	BULBULE SUSHANT SHANKAR	Cyclostyle Operator	4440-7440 (GP - 1800)	28,764.00	4,600.00	24,164.00
		Basic=8,380.00 DA=13,743.00 HRA=2,514.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=3,332.00					

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802	3436	PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 BOM Laptop Ln=1,390.00					
		SURYAVANSHI JITESH ADHAR	Peon	4440-7440 (GP - 1600)	42,455.00	8,480.00	33,975.00
		Basic=14,170.00 DA=23,239.00 HRA=4,251.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
803	3437	PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 Education Adv=2,890.00 BOM Laptop Ln=1,390.00					
		GULALKAR ATUL ASHOK	Jr. Clerk	5200-20200 (GP - 1900)	31,072.00	5,590.00	25,482.00
		Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,298.00					
804	3438	PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
		DEORE BHUSHAN DHONDU	Senior Technical Assistant	9300-34800 (GP - 4400)	55,242.00	11,363.00	43,879.00
		Basic=18,300.00 DA=30,012.00 HRA=5,490.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
805	3439	PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,388.00 BOMConLn CAMPUS=3,375.00 BOM Laptop Ln=1,390.00					
		WETAL ATMARAM VITTHAL	Peon	4440-7440 (GP - 1600)	43,025.00	10,502.00	32,523.00
		Basic=15,390.00 DA=25,240.00 TA=2,000.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
806	3440	DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=5,991.00 ElectricityCharges=566.00 Service Charges=401.00					
		DUNDAGEKAR BHARMA KALLAPPA	Hamal	4440-7440 (GP - 1300)	41,981.00	3,210.00	38,771.00
		Basic=13,990.00 DA=22,944.00 HRA=4,197.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
807	3442	PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00					
		TAKALE KUNDLIK DADA	Library Attendent	5200-20200 (GP - 1900)	24,841.00	8,066.00	16,775.00
		Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
808	3443	PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=3,930.00 Club=10.00 ElectricityCharges=180.00 Service Charges=382.00					
		GAIKWAD VINOD DAGADU	Library Attendent	5200-20200 (GP - 1900)	24,841.00	11,656.00	13,185.00
		Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,214.00 Club=10.00 Society=1,000.00 ElectricityCharges=216.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					

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809	3444	BHILAWEKAR DILIP CHOTELAL	Library Attendent	5200-20200 (GP - 1900)	24,841.00	7,178.00	17,663.00
Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ElectricityCharges=432.00 Service Charges=600.00 BOM Laptop Ln=1,390.00							
810	3445	NAGARGOJE SUNIL VITTHALRAO	Watchman	4440-7440 (GP - 1300)	47,800.00	1,210.00	46,590.00
Basic=16,090.00 DA=26,388.00 HRA=4,827.00 TA=400.00 Family Wlf All=0.00 CLA=95.00							
PTax=200.00 Club=10.00 Society=1,000.00							
811	3446	DAWKHAR MACHINDRA MANOHAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,418.00	6,626.00	28,792.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=526.00 Club=10.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=1,500.00							
812	3447	BHOKARE SACHIN GULABRAO	Senior Technical Assistant	9300-34800 (GP - 4400)	55,242.00	19,070.00	36,172.00
Basic=18,300.00 DA=30,012.00 HRA=5,490.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,079.00 Club=10.00 Society=11,391.00 BOM Laptop Ln=1,390.00							
813	3448	GARAD GANESH SARANGDHAR	Hamal	4440-7440 (GP - 1300)	18,558.00	7,153.00	11,405.00
Basic=6,880.00 DA=11,283.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=393.00 Club=10.00 Society=1,000.00 ElectricityCharges=213.00 Service Charges=401.00 BOM Laptop Ln=1,390.00							
814	3449	TUPDOL TIPAYYA SHANTAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	8,806.00	26,612.00
Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,216.00 Society=1,000.00 BOM Laptop Ln=1,390.00							
815	3450	RAJPUT BHUSHAN JAYSING	Library Attendent	5200-20200 (GP - 1900)	24,841.00	4,649.00	20,192.00
Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=511.00 Club=10.00 ElectricityCharges=180.00 Service Charges=382.00							

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816	3451	MARKAD SAINATH MAHADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	53,852.00	14,600.00	39,252.00
		Basic=18,130.00 DA=29,733.00 HRA=5,439.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Education Adv=10,000.00 BOM Laptop Ln=1,390.00					
817	3452	KUDVE MANGESH DILIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	4,600.00	30,818.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 BOM Laptop Ln=1,390.00					
818	3453	NANNAWARE MAHESHKUMAR MADHUKAR	Skilled Worker	5200-20200 (GP - 1900)	28,019.00	4,600.00	23,419.00
		Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 BOM Laptop Ln=1,390.00					
819	3454	BHANGE NANDA SHANTARAM	Skilled Worker	5200-20200 (GP - 1900)	24,841.00	7,223.00	17,618.00
		Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=315.00 Club=10.00 ElectricityCharges=684.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
820	3455	SHELAKE SANDIP CHANDRAKANT	Skilled Worker	5200-20200 (GP - 1900)	28,019.00	2,291.00	25,728.00
		Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 LIC=1,091.00 Society=1,000.00					
821	3456	TUPLONDHE SAVITA RAJENDRA	Skilled Worker	5200-20200 (GP - 1900)	28,019.00	4,210.00	23,809.00
		Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00					
822	3457	KUMBHAR BALAJI SUBHASH	Skilled Worker	5200-20200 (GP - 1900)	24,841.00	5,016.00	19,825.00
		Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=180.00 Service Charges=600.00					
823	3459	PANJABI MANOJ PRABHAKAR	Skilled Worker	5200-20200 (GP - 1900)	28,019.00	5,590.00	22,429.00

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		Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
824	3460	PAWAR SAMADHAN RAMLAL	Skilled Worker	5200-20200 (GP - 1900)	24,841.00	7,299.00	17,542.00
		Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=555.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
825	3461	BOKSE RAHUL SUBHASH	Skilled Worker	5200-20200 (GP - 1900)	28,019.00	4,590.00	23,429.00
		Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 BOM Laptop Ln=1,390.00					
826	3462	SAWANT SANDIP NAMDEV	Watchman	4440-7440 (GP - 1300)	47,006.00	2,600.00	44,406.00
		Basic=15,820.00 DA=25,945.00 HRA=4,746.00 TA=400.00 Family Wlf All=0.00 CLA=95.00					
		PTax=200.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
827	3463	GHUGARE SAINATH KAILAS	Skilled Worker	5200-20200 (GP - 1900)	28,019.00	5,277.00	22,742.00
		Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=677.00 Club=10.00 BOM Laptop Ln=1,390.00					
828	3464	DESHMUKH SHIRISH VISHWASRAO	Skilled Worker	5200-20200 (GP - 1900)	28,019.00	4,600.00	23,419.00
		Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 BOM Laptop Ln=1,390.00					
829	3465	BALKHANDE DIPAK MADHUKAR	Skilled Worker	5200-20200 (GP - 1900)	24,841.00	9,436.00	15,405.00
		Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,358.00 Club=10.00 Society=3,523.00 ElectricityCharges=400.00 Service Charges=401.00					
830	3466	PARBHANE MANIK RAMDAS	Skilled Worker	5200-20200 (GP - 1900)	45,160.00	5,438.00	39,722.00
		Basic=15,090.00 DA=24,748.00 HRA=4,527.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 LIC=838.00 Club=10.00 BOM Laptop Ln=1,390.00					
831	3467	LANDGE RAHUL KISAN	Skilled Worker	5200-20200 (GP - 1900)	24,841.00	4,155.00	20,686.00
		Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Service Charges=401.00					
832	3468	AMBHURE VISHNU BALASAHEB	Skilled Worker	5200-20200 (GP - 1900)	24,841.00	6,157.00	18,684.00
		Basic=9,260.00 DA=15,186.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=612.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					
833	3469	MANDAVE VIKAS NANA	Skilled Worker	5200-20200 (GP - 1900)	28,019.00	3,210.00	24,809.00
		Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00					
834	3470	MASKAR UMA SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	19,811.00	15,607.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,878.00 Club=10.00 Society=6,033.00 BOMConLn CAMPUS=7,300.00 BOM Laptop Ln=1,390.00					
835	3471	UTHEWAL DINESH BALESHWAR	Sweeper	4440-7440 (GP - 1600)	21,026.00	9,979.00	11,047.00
		Basic=7,720.00 DA=12,661.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,068.00 ElectricityCharges=656.00 Service Charges=600.00 DCPS=2,039.00 BOM Laptop Ln=1,390.00					
836	3472	SHETE SANGRAM VAIJNATHAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,018.00	8,353.00	28,665.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=2,000.00 Family Wlf All=0.00 CLA=150.00					
		PTax=0.00 DiwaliAdvance=3,000.00 LIC=518.00 Club=10.00 Society=3,435.00 BOM Laptop Ln=1,390.00					
837	3473	KARE PRIYANKA VIJAYKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,314.00	5,600.00	31,714.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=2,925.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					

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838	3474	THUBE BHARAT KUNDLIK	Watchman	4440-7440 (GP - 1300)	52,706.00	4,210.00	48,496.00
		Basic=14,810.00 DA=24,288.00 HRA=4,443.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Overtime All=8,670.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00					
839	3475	GOLE RAJENDRA GANPATI	Watchman	4440-7440 (GP - 1300)	49,681.00	4,210.00	45,471.00
		Basic=16,730.00 DA=27,437.00 HRA=5,019.00 TA=400.00 Family Wlf All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00					
840	3476	TARADE GAJENDRA LAXMAN	Hamal	4440-7440 (GP - 1300)	21,022.00	6,389.00	14,633.00
		Basic=6,880.00 DA=11,283.00 HRA=2,064.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 Club=10.00 BOMConLn CAMPUS=4,789.00 BOM Laptop Ln=1,390.00					
841	3477	CHAVAN ASHA PRADIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,418.00	3,200.00	32,218.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00					
842	3478	PARBHANE ASHOK AMBADAS	Watchman	4440-7440 (GP - 1300)	61,748.00	5,600.00	56,148.00
		Basic=15,110.00 DA=24,780.00 HRA=4,533.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Overtime All=16,830.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
843	3479	BHALE PARAMHANSA SHANKARRAO	Peon	4440-7440 (GP - 1600)	35,243.00	13,874.00	21,369.00
		Basic=13,200.00 DA=21,648.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=612.00					
		Education Adv=6,518.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
844	3480	CHAVAN DIPAK SHANKAR	Peon	4440-7440 (GP - 1600)	47,482.00	7,883.00	39,599.00
		Basic=15,880.00 DA=26,043.00 HRA=4,764.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,783.00 Club=10.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=500.00					
845	3481	DODKE PURUSHOTTAM DAGDU	Skilled Worker	5200-20200 (GP - 1900)	28,019.00	4,600.00	23,419.00

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		Basic=9,260.00 DA=15,186.00 HRA=2,778.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 BOM Laptop Ln=1,390.00					
846	3482	KASAR SUYOG VIJAY	Hamal	4440-7440 (GP - 1300)	18,558.00	4,980.00	13,578.00
		Basic=6,880.00 DA=11,283.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=144.00 Service Charges=600.00					
847	3483	BEDAKE KIRAN ANNASAHEB	Peon	4440-7440 (GP - 1600)	20,776.00	9,111.00	11,665.00
		Basic=7,720.00 DA=12,661.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=3,358.00 ElectricityCharges=386.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					
848	3485	KUVAR SUKADEO PALAN	Peon	4440-7440 (GP - 1600)	23,492.00	4,590.00	18,902.00
		Basic=7,720.00 DA=12,661.00 HRA=2,316.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 BOM Laptop Ln=1,390.00					
849	3486	JADHAV SHOBHA RAMESH	Lab Helper	4440-7440 (GP - 1300)	20,434.00	6,244.00	14,190.00
		Basic=6,680.00 DA=10,955.00 HRA=2,004.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=3,034.00					
850	3487	GADADARE MAHAVIR POPAT	Lab Helper	4440-7440 (GP - 1300)	18,030.00	10,907.00	7,123.00
		Basic=6,680.00 DA=10,955.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Society=4,511.00 ElectricityCharges=180.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
851	3489	KAMBLE VILAS LAXMAN	Lab Helper	4440-7440 (GP - 1300)	20,682.00	10,153.00	10,529.00
		Basic=6,680.00 DA=10,955.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=2,652.00					
		PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Society=3,399.00 ElectricityCharges=540.00 AMBEDKAR Adv=3,000.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
852	3490	UNDE SUDAM DHARMA	Lab Helper	4440-7440 (GP - 1300)	18,030.00	7,096.00	10,934.00

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		Basic=6,680.00 DA=10,955.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
853	3491	JAGTAP VIJAY MAHADEO	Lab Helper	4440-7440 (GP - 1300)	18,030.00	4,981.00	13,049.00
		Basic=6,680.00 DA=10,955.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=155.00 Service Charges=600.00					
854	3492	SHIRSATH ASHISH MADHUKAR	Lab Helper	4440-7440 (GP - 1300)	27,102.00	9,368.00	17,734.00
		Basic=6,680.00 DA=10,955.00 TA=2,000.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=7,072.00					
		PTax=0.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,589.00 Club=10.00 ElectricityCharges=432.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					
855	3493	JATAL POOJA PRABHAKAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	35,418.00	9,968.00	25,450.00
		Basic=11,860.00 DA=19,450.00 HRA=3,558.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=3,868.00 Club=10.00 BOM Laptop Ln=1,390.00 Excess Pay Rec=1,500.00					
856	3494	KHEMNAR DEEPAK BHAUSAHEB	Peon	4440-7440 (GP - 1600)	20,776.00	5,630.00	15,146.00
		Basic=7,720.00 DA=12,661.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=544.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=180.00 Service Charges=600.00					
857	3496	SALOKHE SANDEEP SATAPPA	Lab Helper	4440-7440 (GP - 1300)	20,030.00	1,326.00	18,704.00
		Basic=6,680.00 DA=10,955.00 TA=2,000.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=0.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=180.00 Service Charges=600.00					
858	3497	GHOLAP KAPIL JAGANNATH	Lab Helper	4440-7440 (GP - 1300)	20,434.00	4,590.00	15,844.00
		Basic=6,680.00 DA=10,955.00 HRA=2,004.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 BOM Laptop Ln=1,390.00					
859	3498	GHOLAP ROHINI ANKUSH	Lab Helper	4440-7440 (GP - 1300)	20,434.00	4,590.00	15,844.00

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
		Basic=6,680.00 DA=10,955.00 HRA=2,004.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 BOM Laptop Ln=1,390.00					
860	3499	SIRSE PRABHAKAR KASHINATH	Sweeper	4440-7440 (GP - 1600)	20,419.00	14,131.00	6,288.00
		Basic=7,490.00 DA=12,284.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Other Advance=2,000.00 LIC=3,640.00 ElectricityCharges=299.00 Service Charges=600.00 DCPS=1,978.00 BOM Laptop Ln=1,390.00					
861	3500	SAPKAL SAVITA NARAYAN	Lab Helper	4440-7440 (GP - 1300)	20,434.00	5,600.00	14,834.00
		Basic=6,680.00 DA=10,955.00 HRA=2,004.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
862	3501	TUNDLAYAT ASHOK SUKHRAM	Jr. Asstt. (General)	4440-7440 (GP - 1300)	20,134.00	13,888.00	6,246.00
		Basic=6,680.00 DA=10,955.00 HRA=2,004.00 TA=400.00 Family Wlf All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,435.00 Club=10.00 Society=6,089.00 DCPS=1,764.00 BOM Laptop Ln=1,390.00					
863	3502	MANCHARKAR DHEERAJ HEMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,389.00	12,419.00	21,970.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOMConLn CAMPUS=5,180.00 DCPS=3,039.00					
864	3503	MAGARE ASHTASHIL WAMANRAO	Lab Helper	4440-7440 (GP - 1300)	18,030.00	6,124.00	11,906.00
		Basic=6,680.00 DA=10,955.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=587.00 Service Charges=401.00 BOM Laptop Ln=1,390.00					
865	3505	JAGTAP SHEETAL SHAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,389.00	8,425.00	25,964.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=5,225.00					
866	3506	KANGANE DEEPAK SONU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,314.00	14,690.00	22,624.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=2,925.00					

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		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 Society=8,441.00 DCPS=3,039.00					
867	3507	UTTEKAR DATTA NATHURAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,536.00	13,171.00	17,365.00
		Basic=11,510.00 DA=18,876.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,198.00 Club=10.00 Society=1,000.00 ElectricityCharges=1,102.00 Service Charges=702.00 DCPS=3,039.00 BOM Laptop Ln=1,390.00					
868	3508	BORUDE RAHUL BHAUSAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,389.00	3,210.00	31,179.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00					
869	3510	DESHMANE RUKMINI VIJAY	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,536.00	17,660.00	12,876.00
		Basic=11,510.00 DA=18,876.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 BOMHsgLn CAMPUS=11,670.00 ElectricityCharges=558.00 Service Charges=702.00					
870	3511	LADKAT SONALI SACHIN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,389.00	200.00	34,189.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00					
871	3512	KADLAK NIRMALA YOGESH	Peon	4440-7440 (GP - 1600)	20,169.00	11,187.00	8,982.00
		Basic=7,490.00 DA=12,284.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=465.00 License Fee Arrears=3,000.00 Service Charges=600.00 DCPS=1,978.00 BOM Laptop Ln=1,390.00					
872	3514	LOT ASHA BINDAR	Hamal	4440-7440 (GP - 1300)	18,030.00	9,158.00	8,872.00
		Basic=6,680.00 DA=10,955.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=866.00 Club=10.00 Society=1,000.00 ElectricityCharges=180.00 Service Charges=382.00 DCPS=1,764.00 BOM Laptop Ln=1,390.00					
873	3515	SOLANKI KUNAL MANOJ	Hamal	4440-7440 (GP - 1300)	18,030.00	15,090.00	2,940.00

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874	3517	Basic=6,680.00 DA=10,955.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=6,159.00 ElectricityCharges=1,433.00 Service Charges=600.00 DCPS=1,764.00 BOM Laptop Ln=1,390.00					
		GAIKWAD MANISH NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,768.00	6,777.00	21,991.00
875	3519	Basic=10,840.00 DA=17,778.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=929.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
		DEVKULE RAMESHWAR SHESRAO	Driver	5200-20200 (GP - 1900)	26,487.00	8,386.00	18,101.00
876	3520	Basic=8,720.00 DA=14,301.00 HRA=2,616.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,755.00 BOMConLn CAMPUS=1,041.00 BOM Laptop Ln=1,390.00					
		MANE VINOD KISAN	Driver	5200-20200 (GP - 1900)	23,471.00	11,050.00	12,421.00
877	3521	Basic=8,720.00 DA=14,301.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,919.00 Society=3,513.00 ElectricityCharges=443.00 Service Charges=454.00 BOM Laptop Ln=1,390.00					
		UBALE SHIVAJI ASHOK	Driver	5200-20200 (GP - 1900)	30,067.00	7,097.00	22,970.00
878	3522	Basic=8,720.00 DA=14,301.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00 Overtime All=6,596.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,446.00 ElectricityCharges=476.00 Service Charges=454.00 BOM Laptop Ln=1,390.00					
		WAMBHURE SANDEEP DILIP	Driver	5200-20200 (GP - 1900)	23,471.00	7,002.00	16,469.00
879	3524	Basic=8,720.00 DA=14,301.00 Family Wlf All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,449.00 ElectricityCharges=378.00 Service Charges=454.00 BOM Laptop Ln=1,390.00					
		TAK SEEMA RAJKUMAR	Sweeper-cum-Cooli	4440-7440 (GP - 1600)	22,419.00	6,037.00	16,382.00
880	3530	Basic=7,270.00 DA=11,923.00 HRA=2,181.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 LIC=2,517.00 Club=10.00 DCPS=1,920.00 BOM Laptop Ln=1,390.00					
		LOHAKARE KAILAS BHAGWAT	Steno-Typist (Marathi)	5200-20200 (GP - 2400)	33,480.00	3,200.00	30,280.00

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		Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00					
881	3534	SASAVE VISHAL TUKARAM	Steno-Typist (Marathi)	5200-20200 (GP - 2400)	33,480.00	4,166.00	29,314.00
		Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=956.00 Club=10.00					
882	3537	BHANDARI SURESH KARIAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,390.00	1,527.00	31,863.00
		Basic=11,170.00 DA=18,319.00 HRA=3,351.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 LIC=1,317.00 Club=10.00					
883	3546	DESHPANDE CHETANA SHRIKANT	Medical Officer	15600-39100 (GP - 5400)	84,147.00	19,915.00	64,232.00
		Basic=29,100.00 DA=47,724.00 Family Wlf All=0.00 CLA=240.00 Non Pract. All=7,083.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,800.00 Service Charges=702.00 DCPS=7,683.00					
884	3549	TAKALKAR NEHA SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,420.00	4,600.00	27,820.00
		Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 BOM Laptop Ln=1,390.00					
885	3550	KAMBLE KIRAN PRAKASH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,420.00	4,567.00	27,853.00
		Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 LIC=4,357.00 Club=10.00					
886	3551	ZATE AKSHAY RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,420.00	5,526.00	26,894.00
		Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,316.00 Club=10.00 Society=1,000.00					
887	3552	SALVI NEELIMA SUNIL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,420.00	4,725.00	27,695.00
		Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,525.00					

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888	3554	PATOLE JYOTI VISHAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,420.00	3,210.00	29,210.00
Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00							
889	3555	MANE PARSHURAM TANAJI	Sweeper	4440-7440 (GP - 1600)	28,572.00	5,062.00	23,510.00
Basic=7,050.00 DA=11,562.00 HRA=2,115.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Overtime All=6,800.00 Cleaning All=250.00							
PTax=200.00 DiwaliAdvance=3,000.00 DCPS=1,862.00							
890	3556	MANDAVKAR NEELIMA PRAKASH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,320.00	210.00	36,110.00
Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=3,900.00							
PTax=200.00 Club=10.00							
891	3557	BELEKAR TUSHAR MOHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,545.00	200.00	45,345.00
Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wlf All=0.00 CLA=150.00 Overtime All=13,125.00							
PTax=200.00							
892	3558	SUL ATUL MURALIDHAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,420.00	3,200.00	29,220.00
Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00							
893	3559	SHINDE PRATIK VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,768.00	7,239.00	21,529.00
Basic=10,840.00 DA=17,778.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=3,000.00 LIC=2,639.00 Club=10.00 BOM Laptop Ln=1,390.00							
894	3560	DHADAVE SANDEEP LAXMAN	Peon	4440-7440 (GP - 1600)	21,222.00	5,072.00	16,150.00
Basic=7,050.00 DA=11,562.00 HRA=2,115.00 TA=400.00 Family Wlf All=0.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 DCPS=1,862.00							
895	3561	BIGE VIKAS BANDU	Peon	4440-7440 (GP - 1600)	21,222.00	5,062.00	16,160.00

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		Basic=7,050.00 DA=11,562.00 HRA=2,115.00 TA=400.00 Family Wif All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 DCPS=1,862.00					
896	3562	RAMANANDI RASHMEE ASHOK	Peon	4440-7440 (GP - 1600)	21,222.00	6,062.00	15,160.00
		Basic=7,050.00 DA=11,562.00 HRA=2,115.00 TA=400.00 Family Wif All=0.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Society=1,000.00 DCPS=1,862.00					
897	3563	UMARANI NEHRU SIDRAM	Pro-Vice Chancellor	0-0 (GP - 0)	222,999.00	61,200.00	161,799.00
		Basic=182,700.00 DA=31,059.00 Family Wif All=0.00 CLA=240.00 Spe.Allow.=9,000.00					
		PTax=200.00 GPF=11,000.00 ITax=50,000.00					
898	3564	PALKAR APOORVA ANAND	Director Innovation Incubation and Linkage	37400-67000 (GP - 10000)	167,956.00	41,191.00	126,765.00
		Basic=56,230.00 DA=92,217.00 HRA=16,869.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 ITax=40,991.00					
899	3565	PAWAR PRAFULLA ARJUN	Registrar	37400-67000 (GP - 8900)	170,309.00	44,007.00	126,302.00
		Basic=64,420.00 DA=105,649.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=5,366.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=38,311.00					
900	3566	PATANKAR ATUL BHAGWAN	Finance & Accounts Officer	37400-67000 (GP - 8900)	137,784.00	55,497.00	82,287.00
		Basic=52,100.00 DA=85,444.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=20,000.00 ElectricityCharges=1,310.00 Service Charges=702.00 DCPS=13,755.00 Excess Pay Rec=15,000.00					
901	3567	PATIL SNEHAL SHAILENDRA	Internal Auditor	15600-39100 (GP - 5400)	95,721.00	28,031.00	67,690.00
		Basic=31,490.00 DA=51,644.00 HRA=9,447.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00 Depu All=500.00					
		PTax=200.00 GPF=0.00 Other Inst=10,000.00 ITax=11,831.00 Excess Pay Rec=6,000.00					
902	3568	WALMIKI DINESH VIJAYPAL	Sweeper	4440-7440 (GP - 1600)	17,875.00	2,726.00	15,149.00
		Basic=6,640.00 DA=10,890.00 Family Wif All=0.00 CLA=95.00 Cleaning All=250.00					
		PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=900.00 Service Charges=600.00					

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903	3569	WADANE KALIDAS LAXMANRAO	Presiding Officer	0-0 (GP - 0)	212,865.00	25,200.00	187,665.00
Basic=112,500.00 DA=19,125.00 HRA=54,000.00 TA=0.00 Family Wif All=0.00 CLA=240.00 Sumptu. All=27,000.00							
PTax=200.00 ITax=25,000.00							
904	3570	TADAKHE SANDEEP SHRIDHAR	Peon	4440-7440 (GP - 1600)	17,625.00	3,200.00	14,425.00
Basic=6,640.00 DA=10,890.00 Family Wif All=0.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=3,000.00							
905	3571	PASTE PRANAV SURESH	Peon	4440-7440 (GP - 1600)	20,017.00	200.00	19,817.00
Basic=6,640.00 DA=10,890.00 HRA=1,992.00 TA=400.00 Family Wif All=0.00 CLA=95.00							
PTax=200.00							
906	3573	KALKAR PARAG CHANDRAKANT	Dean, Faculty of Commerce and Management	0-0 (GP - 0)	212,025.00	58,702.00	153,323.00
Basic=148,500.00 DA=25,245.00 HRA=35,640.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 ITax=58,502.00							
907	3574	CHASKAR MANOHAR GANPAT	Dean, Faculty of Science and Technology	0-0 (GP - 0)	275,898.00	91,695.00	184,203.00
Basic=193,800.00 DA=32,946.00 HRA=46,512.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 Other Inst=13,000.00 ITax=78,495.00							
908	3575	WALMIKI AKSHAY KAVARPAL	Sweeper	4440-7440 (GP - 1600)	18,175.00	1,728.00	16,447.00
Basic=6,640.00 DA=10,890.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00							
PTax=200.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=562.00 Service Charges=600.00							
909	3576	MAHESH ANANT KAKADE	Director Board of Examinations and Evaluation	37400-67000 (GP - 8900)	146,994.00	35,620.00	111,374.00
Basic=49,100.00 DA=80,524.00 HRA=14,730.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 Other Inst=12,000.00 ITax=23,420.00							
910	8139	BHOSALE SURESH PANDURANG	Director Security	0-0 (GP - 0)	85,000.00	12,408.00	72,592.00
Consolidated=85,000.00							

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		PTax=200.00 ITax=12,208.00					
911	8189	TEMKAR SHANKAR RAMBHAU	Deputy Engg. (Civil)	0-0 (GP - 0)	60,000.00	200.00	59,800.00
		Consolidated=60,000.00					
		PTax=200.00					
912	8190	NERKAR YOGESH PRABHAKAR	Co-Ordinator	0-0 (GP - 0)	100,000.00	3,200.00	96,800.00
		Family Wif All=0.00 Consolidated=100,000.00					
		PTax=200.00 ITax=3,000.00					
913	8191	KACHARE AMOL DNYANESHWAR	O.S.D	0-0 (GP - 0)	70,000.00	200.00	69,800.00
		Family Wif All=0.00 Consolidated=70,000.00					
		PTax=200.00					
914	9060	WAGHMARE UJWALA RAVINDRA	Technical Assistant Library	9300-34800 (GP - 4700)	79,409.00	12,324.00	67,085.00
		Basic=26,520.00 DA=43,493.00 HRA=7,956.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,209.00 DiwaliAdvance=3,000.00 LIC=1,905.00 Club=10.00 ITax=5,000.00					
915	9062	MORE VIJAY RAGHUNATH	Peon	4440-7440 (GP - 1800)	34,425.00	5,369.00	29,056.00
		Basic=11,420.00 DA=18,729.00 HRA=3,426.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=951.00 LIC=208.00 Club=10.00 AddCPF=1,000.00 AMBEDKAR Adv=3,000.00					
916	9063	WAGHMARE AMOL NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,170.00	10,249.00	28,921.00
		Basic=13,360.00 DA=21,910.00 Family Wif All=0.00 CLA=150.00 Overtime All=3,750.00					
		PTax=200.00 CPF=1,113.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,046.00 Club=10.00 Society=1,000.00 ElectricityCharges=648.00 Service Charges=702.00					
917	9065	KHAMKAR RAJU RAMCHANDRA	Peon	5200-20200 (GP - 1800)	30,652.00	12,069.00	18,583.00
		Basic=11,440.00 DA=18,762.00 Family Wif All=0.00 CLA=150.00 Washing All=300.00					
		PTax=200.00 CPF=953.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 PFLnRcv=5,200.00 ElectricityCharges=1,080.00 Service Charges=600.00					
918	9095	YADAV MADHAVI SADHU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	58,733.00	6,710.00	52,023.00

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		Basic=19,790.00 DA=32,456.00 HRA=5,937.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00					
919	9096	SATHE SMITA RAJESH	Jr.Stenographer (English)	9300-34800 (GP - 4400)	78,233.00	11,910.00	66,323.00
		Basic=26,120.00 DA=42,837.00 HRA=7,836.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 GPF=3,700.00 Club=10.00 ITax=5,000.00 Xmas Adv=3,000.00					
920	9101	BORATE MANJU JITENDRA	Scientific Officer Grade-A	15600-39100 (GP - 6600)	109,097.00	28,987.00	80,110.00
		Basic=36,210.00 DA=59,384.00 HRA=10,863.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=16,217.00 DCPS=9,560.00					
921	9143	SURVE SACHIN SADASHIV	Section Officer (A/c & A.)	9300-34800 (GP - 4400)	82,378.00	16,906.00	65,472.00
		Basic=27,530.00 DA=45,149.00 HRA=8,259.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,293.00 DiwaliAdvance=3,000.00 ITax=11,413.00					
922	9144	SHINDE LEENA KAMALAKANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	71,876.00	5,218.00	66,658.00
		Basic=24,230.00 DA=39,737.00 HRA=7,269.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=2,018.00 DiwaliAdvance=3,000.00					
923	9145	BABAR YOJANA RAMCHANDRA	Computer Oprator	5200-20200 (GP - 2800)	48,621.00	5,069.00	43,552.00
		Basic=16,320.00 DA=26,765.00 HRA=4,896.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=1,359.00 DiwaliAdvance=3,000.00 LIC=510.00					
924	9147	TADAKHE KIRAN MARUTI	Hostel Attendant	5200-20200 (GP - 1300)	30,195.00	15,002.00	15,193.00
		Basic=10,000.00 DA=16,400.00 HRA=3,000.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 CPF=833.00 DiwaliAdvance=3,000.00 LIC=1,395.00 Club=10.00 BOMConLn CAMPUS=5,164.00 PFLnRcv=4,400.00					
925	9247	PARDESHI MANOJ MOHANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,239.00	14,323.00	27,916.00
		Basic=14,180.00 DA=23,255.00 HRA=4,254.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 CPF=1,181.00 Society=12,942.00					

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926	9248	KHOMANE VIJAY BABANRAO	Peon	4440-7440 (GP - 1600)	29,796.00	22,988.00	6,808.00
Basic=9,320.00 DA=15,285.00 HRA=2,796.00 TA=2,000.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=0.00 CPF=776.00 DiwaliAdvance=3,000.00 Club=10.00 Society=10,906.00 BOMConLn CAMPUS=5,046.00 PFLnRcv=2,400.00 BOM Laptop Ln=850.00							
927	9250	KURVE SMITA SHIRISH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,828.00	5,703.00	34,125.00
Basic=13,360.00 DA=21,910.00 HRA=4,008.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 CPF=1,113.00 DiwaliAdvance=3,000.00 BOM Laptop Ln=1,390.00							
928	9251	GADAKH BHARATI KASHINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,720.00	6,807.00	31,913.00
Basic=14,610.00 DA=23,960.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 CPF=1,217.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOM Laptop Ln=1,390.00							
929	9252	PARDHI PANDURANG DHARMA	Hamal	4440-7440 (GP - 1300)	25,756.00	6,637.00	19,119.00
Basic=8,490.00 DA=13,924.00 HRA=2,547.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 CPF=707.00 DiwaliAdvance=3,000.00 LIC=340.00 Society=1,000.00 BOM Laptop Ln=1,390.00							
930	9254	NARKE VINOD KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,476.00	8,183.00	28,293.00
Basic=13,760.00 DA=22,566.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 CPF=1,146.00 DiwaliAdvance=3,000.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=292.00 Club=10.00 Society=1,000.00 ElectricityCharges=314.00 Service Charges=702.00 BOM Laptop Ln=1,390.00							
931	9256	SHINDE GANESH DATTATRAY	Peon	4440-7440 (GP - 1600)	28,196.00	6,342.00	21,854.00
Basic=9,320.00 DA=15,285.00 HRA=2,796.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00							
PTax=200.00 CPF=776.00 DiwaliAdvance=3,000.00 LIC=966.00 Club=10.00 BOM Laptop Ln=1,390.00							
932	9257	AWAD VISHWAS BABASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,503.00	6,817.00	36,686.00
Basic=14,610.00 DA=23,960.00 HRA=4,383.00 TA=400.00 Family Wlf All=0.00 CLA=150.00							
PTax=200.00 CPF=1,217.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=1,390.00							
933	9263	MALI ABHIMANYU NIVRITTI	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	93,662.00	16,418.00	77,244.00

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		Basic=30,960.00 DA=50,774.00 HRA=9,288.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00 PTax=200.00 CPF=2,579.00 ITax=13,639.00					
934	9264	BHOSALE SANTOSH MARUTI	Peon	4440-7440 (GP - 1600)	25,000.00	17,294.00	7,706.00
		Basic=9,320.00 DA=15,285.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 PTax=200.00 CPF=776.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=750.00 Club=10.00 Society=8,714.00 ElectricityCharges=828.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
935	9265	CHAVAN ARUNA VIJAY	Information Officer	9300-34800 (GP - 5400)	75,190.00	20,176.00	55,014.00
		Basic=28,390.00 DA=46,560.00 Family Wif All=0.00 CLA=240.00 PTax=200.00 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 ITax=9,259.00 ElectricityCharges=720.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
936	9267	BHAMRE ZUNJAR SAHEBRAO	Section Officer (W.M.)	9300-34800 (GP - 4400)	57,977.00	4,614.00	53,363.00
		Basic=21,870.00 DA=35,867.00 Family Wif All=0.00 CLA=240.00 PTax=200.00 CPF=1,822.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ElectricityCharges=360.00 Service Charges=702.00					
937	9268	KULKARNI ANKUSH RAMCHANDRA	Section Officer (S & S.A.)	9300-34800 (GP - 4400)	65,738.00	2,022.00	63,716.00
		Basic=21,870.00 DA=35,867.00 HRA=6,561.00 TA=1,200.00 Family Wif All=0.00 CLA=240.00 PTax=200.00 CPF=1,822.00					
938	9273	KAMBLE UDAY KRUSHANRAO	Peon	4440-7440 (GP - 1600)	27,990.00	3,296.00	24,694.00
		Basic=9,250.00 DA=15,170.00 HRA=2,775.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 PTax=200.00 CPF=771.00 BOMConLn CAMPUS=935.00 BOM Laptop Ln=1,390.00					
939	9286	KUTE DATTATRAYA SUBHASH	Manager	15600-39100 (GP - 7600)	124,812.00	30,015.00	94,797.00
		Basic=40,880.00 DA=67,043.00 HRA=12,264.00 TA=2,400.00 Add Chrg=1,985.00 Family Wif All=0.00 CLA=240.00 PTax=200.00 CPF Press=10,792.00 DiwaliAdvance=3,000.00 Club=10.00 ITax=14,623.00 BOM Laptop Ln=1,390.00					
940	9323	SOLANKI MEENA NARESH	Sweeper	4440-7440 (GP - 1600)	22,953.00	16,743.00	6,210.00
		Basic=8,450.00 DA=13,858.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					

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		PTax=200.00 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=9,013.00 ElectricityCharges=519.00 Service Charges=600.00					
941	9333	KAKADE MEERA PREMDAS	Sweeper	4440-7440 (GP - 1600)	22,293.00	7,571.00	14,722.00
		Basic=8,200.00 DA=13,448.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00 PTax=200.00 CPF=683.00 DiwaliAdvance=3,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,224.00 Club=10.00 ElectricityCharges=828.00 Service Charges=600.00					
942	9335	WAGHMARE MAYUR GAUTAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	50,915.00	13,873.00	37,042.00
		Basic=12,590.00 DA=20,648.00 HRA=3,777.00 TA=400.00 Family Wif All=0.00 CLA=150.00 Overtime All=13,350.00 PTax=200.00 CPF=1,049.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=10,224.00 BOM Laptop Ln=1,390.00					
943	9336	GORIWALE AMEET KRISHNA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,565.00	7,606.00	29,959.00
		Basic=12,590.00 DA=20,648.00 HRA=3,777.00 TA=400.00 Family Wif All=0.00 CLA=150.00 PTax=200.00 CPF=1,049.00 DiwaliAdvance=3,000.00 LIC=3,347.00 Club=10.00					
944	9338	KHONDHALKAR RAMESH ANANT	Peon	4440-7440 (GP - 1600)	37,655.00	12,780.00	24,875.00
		Basic=8,200.00 DA=13,448.00 HRA=2,460.00 TA=2,000.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Overtime All=11,152.00 PTax=0.00 CPF=683.00 DiwaliAdvance=3,000.00 LIC=1,024.00 Club=10.00 Society=8,063.00					
945	9341	THAKURDESAI ARCHANA VIJAY	Peon	4440-7440 (GP - 1600)	24,903.00	7,533.00	17,370.00
		Basic=8,200.00 DA=13,448.00 HRA=2,460.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 PTax=200.00 CPF=683.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 Education Adv=1,250.00 BOM Laptop Ln=1,390.00					
946	9342	THOMBARE MILIND SUDHAKAR	Deputy Engg. (Civil)	56100-177500 (GP - 0)	117,440.00	50,460.00	66,980.00
		Basic=80,000.00 DA=13,600.00 HRA=19,200.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00 Depu All=2,000.00 PTax=200.00 Other Inst=7,500.00 ITax=20,800.00 OtherRec=21,960.00					
947	9355	JADHAV PRAMOD MAHADEO	Jr.Engineer	9300-34800 (GP - 4400)	57,774.00	4,780.00	52,994.00
		Basic=18,850.00 DA=30,914.00 HRA=5,655.00 TA=1,200.00 Add Chrg=915.00 Family Wif All=0.00 CLA=240.00 PTax=200.00 CPF=1,570.00 DiwaliAdvance=3,000.00 Club=10.00					

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948	9357	JADHAV AMOL ATMARAM	Jr.Engineer	9300-34800 (GP - 4400)	56,859.00	1,780.00	55,079.00
		Basic=18,850.00 DA=30,914.00 HRA=5,655.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=1,570.00 Club=10.00					
949	9378	PAWAR LALIT SHIVAJIRAO	O.S.D	37400-67000 (GP - 9000)	179,775.00	51,250.00	128,525.00
		Basic=60,250.00 DA=98,810.00 HRA=18,075.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=5,019.00 ITax=46,031.00					
950	9385	SARWAN JYOTI ASHOK	Sweeper	4440-7440 (GP - 1600)	23,066.00	16,986.00	6,080.00
		Basic=7,490.00 DA=12,284.00 HRA=2,247.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 DiwaliAdvance=3,000.00 LIC=1,316.00 Society=11,080.00 BOM Laptop Ln=1,390.00					
951	9389	KULKARNI SWAPNIL SHRIRAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,389.00	7,634.00	26,755.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 CPF=959.00 DiwaliAdvance=3,000.00 LIC=2,075.00 Club=10.00 BOM Laptop Ln=1,390.00					
952	9390	KASHID SAYALI RAMESH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	30,536.00	8,072.00	22,464.00
		Basic=11,510.00 DA=18,876.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 CPF=959.00 DiwaliAdvance=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ElectricityCharges=281.00 Service Charges=702.00 BOM Laptop Ln=1,390.00					
953	9391	RAWATE ANIL EKNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,389.00	7,059.00	27,330.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 CPF=959.00 DiwaliAdvance=3,000.00 Club=10.00 Society=1,000.00 AddCPF=500.00 BOM Laptop Ln=1,390.00					
954	9392	NAIK NILAM PARESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,389.00	15,549.00	18,840.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 CPF=959.00 DiwaliAdvance=3,000.00 Education Adv=10,000.00 BOM Laptop Ln=1,390.00					
955	9393	GUJAR SANDIP DHARMARAJ	Peon	4440-7440 (GP - 1600)	22,816.00	6,214.00	16,602.00

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956	9394	Basic=7,490.00 DA=12,284.00 HRA=2,247.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 CPF=624.00 DiwaliAdvance=3,000.00 Society=1,000.00 BOM Laptop Ln=1,390.00					
		JADHAV SANTOSH LAXMAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	30,536.00	7,138.00	23,398.00
957	9395	Basic=11,510.00 DA=18,876.00 HRA=0.00 TA=0.00 Family Wlf All=0.00 CLA=150.00					
		PTax=200.00 CPF=959.00 DiwaliAdvance=3,000.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 Service Charges=453.00 BOM Laptop Ln=1,390.00					
		BHOSALE PRASHANT GANPAT	Peon	4440-7440 (GP - 1600)	20,169.00	4,437.00	15,732.00
958	9396	Basic=7,490.00 DA=12,284.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 CPF=624.00 DiwaliAdvance=3,000.00 License Fee=54.00 WaterChrg=100.00 ConsvChrg=6.00 Service Charges=453.00					
		KOLAMBEKAR RAJENDRA PUNDALIK	Student Hostel Co-Ordinator	5200-20200 (GP - 4300)	49,797.00	6,612.00	43,185.00
959	9397	Basic=16,720.00 DA=27,421.00 HRA=5,016.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 CPF=1,393.00 BOMConLn CAMPUS=5,019.00					
		SHINDE GANESH PRABHAKAR	Peon	4440-7440 (GP - 1600)	22,816.00	2,086.00	20,730.00
960	9398	Basic=7,490.00 DA=12,284.00 HRA=2,247.00 TA=400.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 CPF=624.00 LIC=1,252.00 Club=10.00					
		BHOLE DHANANJAY RAMESH	Co-Ordinator	9300-34800 (GP - 4300)	51,397.00	2,783.00	48,614.00
961	9399	Basic=16,720.00 DA=27,421.00 HRA=5,016.00 TA=2,000.00 Family Wlf All=0.00 CLA=240.00					
		PTax=0.00 CPF=1,393.00 BOM Laptop Ln=1,390.00					
		MORE DILIP GOVIND	Peon	4440-7440 (GP - 1600)	20,169.00	4,619.00	15,550.00
962	9400	Basic=7,490.00 DA=12,284.00 Family Wlf All=0.00 CLA=95.00 Washing All=300.00					
		PTax=200.00 CPF=624.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=771.00 Service Charges=600.00 BOM Laptop Ln=1,390.00					
		BONDRE SHAILAJA VIJAY	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	49,797.00	5,983.00	43,814.00
962	9400	Basic=16,720.00 DA=27,421.00 HRA=5,016.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					

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		PTax=200.00 CPF=1,393.00 DiwaliAdvance=3,000.00 BOM Laptop Ln=1,390.00					
963	9401	DABHADE AARTI NILESH	Lab Helper	4440-7440 (GP - 1600)	22,516.00	7,714.00	14,802.00
		Basic=7,490.00 DA=12,284.00 HRA=2,247.00 TA=400.00 Family Wif All=0.00 CLA=95.00					
		PTax=200.00 CPF=624.00 DiwaliAdvance=3,000.00 AddCPF=2,500.00 BOM Laptop Ln=1,390.00					
964	9402	GAIKWAD VAIJANTA VASANT	Sweeper	4440-7440 (GP - 1600)	23,066.00	834.00	22,232.00
		Basic=7,490.00 DA=12,284.00 HRA=2,247.00 TA=400.00 Family Wif All=0.00 CLA=95.00 Washing All=300.00 Cleaning All=250.00					
		PTax=200.00 CPF=624.00 Club=10.00					
965	9403	GAIKWAD ROHINI SHANKAR	Co-Ordinator	9300-34800 (GP - 4300)	49,797.00	1,593.00	48,204.00
		Basic=16,720.00 DA=27,421.00 HRA=5,016.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 CPF=1,393.00					
966	9404	DATRANGE SARIKA RAMESH	Jr. Library Assistant	5200-20200 (GP - 1900)	26,981.00	6,549.00	20,432.00
		Basic=8,990.00 DA=14,744.00 HRA=2,697.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 CPF=749.00 DiwaliAdvance=3,000.00 Club=10.00 AddCPF=1,200.00 BOM Laptop Ln=1,390.00					
967	9405	SABLE PREETI GHANSHYAM	Technician(General)	5200-20200 (GP - 2400)	34,389.00	5,749.00	28,640.00
		Basic=11,510.00 DA=18,876.00 HRA=3,453.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 CPF=959.00 AddCPF=3,200.00 BOM Laptop Ln=1,390.00					
968	9452	BORKAR SWATI AMIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,420.00	4,103.00	28,317.00
		Basic=10,840.00 DA=17,778.00 HRA=3,252.00 TA=400.00 Family Wif All=0.00 CLA=150.00					
		PTax=200.00 CPF=903.00 DiwaliAdvance=3,000.00					
969	9458	MANGALE SHRIYOGI MAHESH	Producer	9300-34800 (GP - 4300)	45,593.00	3,200.00	42,393.00
		Basic=15,290.00 DA=25,076.00 HRA=4,587.00 TA=400.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00					
970	9459	GAIKWAD SHRIDATTA BHIMRAO	Producer	9300-34800 (GP - 4300)	45,593.00	3,200.00	42,393.00

Savitribai Phule Pune University

Pune 411007

03/Aug/2020

Pay Register(2020-Jul)

Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
		Basic=15,290.00 DA=25,076.00 HRA=4,587.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00					
971	9460	JAGTAP MAHESH NAVNATH	Producer	9300-34800 (GP - 4300)	45,593.00	3,200.00	42,393.00
		Basic=15,290.00 DA=25,076.00 HRA=4,587.00 TA=400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=3,000.00					
972	9472	YADAV AKSHAY BHARAT	Sweeper	4440-7440 (GP - 1600)	18,403.00	2,284.00	16,119.00
		Basic=6,840.00 DA=11,218.00 Family Wlf All=0.00 CLA=95.00 Cleaning All=250.00					
		PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=458.00 Service Charges=600.00					
973	9494	LOKHANDE GOKULDAS DATTATRAY	Assistant Registrar	15600-39100 (GP - 5400)	64,380.00	200.00	64,180.00
		Basic=21,000.00 DA=34,440.00 HRA=6,300.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00					
974	9495	THUBE AJAY SAKHARAM	Assistant Registrar	15600-39100 (GP - 5400)	64,380.00	200.00	64,180.00
		Basic=21,000.00 DA=34,440.00 HRA=6,300.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00					
975	9496	THITE SWATI GORAKSHA	Section Officer (Account)	9300-34800 (GP - 4400)	46,422.00	200.00	46,222.00
		Basic=15,300.00 DA=25,092.00 HRA=4,590.00 TA=1,200.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00					
976	9497	BURKULE SHRIPAD YASHWANT	Assistant Registrar	15600-39100 (GP - 5400)	64,380.00	200.00	64,180.00
		Basic=21,000.00 DA=34,440.00 HRA=6,300.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00					
977	9498	CHORDIYA MAYUR ASHOK	Assistant Registrar	15600-39100 (GP - 5400)	64,380.00	200.00	64,180.00
		Basic=21,000.00 DA=34,440.00 HRA=6,300.00 TA=2,400.00 Family Wlf All=0.00 CLA=240.00					
		PTax=200.00					

Savitribai Phule Pune University

Pune 411007

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
					52,876,916.00	14,039,675.00	38,837,241.00