

Savitribai Phule Pune University

Pune 411007

01/Sep/2017

Pay Register(2017-Aug)

Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
1	296	ADHAV RAMESH BABANRAO	Daptari	9300-34800 (GP - 4300)	54,382.00	22,944.00	31,438.00
Basic=21,000.00 DA=27,720.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=4,372.00							
PTax=200.00 GPF=10,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=5,000.00 ElectricityCharges=792.00 AMBEDKAR Adv=2,500.00 Medical Charges=120.00 Service Charges=518.00 BOB Laptop Ln=1,390.00 LaptopAdv=1,390.00							
2	361	HARAL ROHIDAS RAMBHAU	Daptari	5200-20200 (GP - 2400)	45,923.00	13,299.00	32,624.00
Basic=15,010.00 DA=19,813.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=9,900.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=406.00 Club=10.00 Society=5,531.00 ElectricityCharges=720.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
3	487	ADHAV PRAKASH LAXMAN	Daptari	5200-20200 (GP - 2850)	51,101.00	18,869.00	32,232.00
Basic=18,690.00 DA=24,671.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=6,450.00							
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=766.00 Club=10.00 Society=7,430.00 GS LI=124.00 ElectricityCharges=907.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
4	610	JADHAV USHA SHRIRANG	Peon	4440-7440 (GP - 2200)	35,327.00	5,845.00	29,482.00
Basic=14,710.00 DA=19,417.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 GS LI=83.00 ElectricityCharges=216.00 Service Charges=392.00							
5	650	BENDRE SUREKHA RAMCHANDRA	Sr.Stenographer (English)	9300-34800 (GP - 4400)	82,245.00	16,490.00	65,755.00
Basic=30,460.00 DA=40,207.00 HRA=9,138.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=10,790.00							
6	705	SALVI BALKRUSHAN RAMCHANDRA	Machine Attendant	5200-20200 (GP - 3150)	52,963.00	10,707.00	42,256.00
Basic=19,570.00 DA=25,832.00 HRA=5,871.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 GS LI=124.00 ITax=5,293.00 BOB Laptop Ln=1,390.00							
7	834	GADRE SHRIDHAR RAMCHANDRA	Distinguished Professor	0-0 (GP - 0)	87,080.00	18,200.00	68,880.00
Basic=33,145.00 DA=43,751.00 HRA=9,944.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=0.00 ITax=18,000.00							

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8	1065	KANHERE DILIP GOVIND	Distinguished Professor	0-0 (GP - 0)	92,762.00	11,394.00	81,368.00
Basic=34,305.00 DA=45,283.00 HRA=12,934.00 TA=0.00 CLA=240.00							
PTax=200.00 ITax=11,194.00							
9	1081	DHAVALÉ DILIP DATTATRAY	Professor	37400-67000 (GP - 10000)	209,948.00	60,717.00	149,231.00
Basic=73,400.00 DA=96,888.00 HRA=22,020.00 TA=2,400.00 CLA=240.00 Sp.Honorarium=15,000.00							
PTax=200.00 GPF=4,500.00 Club=10.00 GSLI=206.00 ITax=55,751.00 Medical Charges=50.00							
10	1117	SHINGATE NARENDRA FALGUNRAO	Section Officer (General)	9300-34800 (GP - 4400)	76,036.00	20,102.00	55,934.00
Basic=28,090.00 DA=37,079.00 HRA=8,427.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=1,957.00 Club=10.00 GSLI=124.00 ITax=5,311.00							
11	1174	KAMBLE PRAKASH VISHNU	Daptari	5200-20200 (GP - 2200)	35,327.00	7,136.00	28,191.00
Basic=14,710.00 DA=19,417.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=900.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=594.00 AMBEDKAR Adv=2,500.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
12	1299	BHORASKAR VASANT NAGESH	Distinguished Professor	0-0 (GP - 0)	94,652.00	15,031.00	79,621.00
Basic=36,035.00 DA=47,566.00 HRA=10,811.00 TA=0.00 CLA=240.00							
PTax=200.00 ITax=14,831.00							
13	1301	ERANDE PRADNYA ANIL	Executive Asst. to V.C. (English)	9300-34800 (GP - 5400)	92,065.00	15,397.00	76,668.00
Basic=33,750.00 DA=44,550.00 HRA=10,125.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=0.00 DiwaliAdvance=2,500.00 ITax=6,834.00 Lwp Rec.=4,473.00 BOB Laptop Ln=1,390.00							
14	1304	SURVE VASANT RAJARAM	Section Officer (General)	9300-34800 (GP - 4400)	80,437.00	27,321.00	53,116.00
Basic=29,770.00 DA=39,296.00 HRA=8,931.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,500.00 LIC=1,849.00 Club=10.00 Society=5,081.00 GSLI=124.00 ITax=11,557.00							
15	1355	KHOPATKAR B S	Mali	4440-7440 (GP - 2300)	43,319.00	5,899.00	37,420.00

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net								
16	1379	KASABE INDRAJIT PANDURANG	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	57,016.00	30,252.00	26,764.00								
								Basic=14,910.00 DA=19,681.00 HRA=4,473.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,655.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=299.00 Club=10.00 BOB Laptop Ln=1,390.00							
17	1383	BHURKUNDE DUNDA GIRJU	Daptari	5200-20200 (GP - 2400)	40,926.00	9,309.00	31,617.00								
								Basic=24,020.00 DA=31,706.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=200.00 CPF Press=5,573.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,021.00 Club=10.00 Society=3,682.00 AddCPF=5,000.00 PFLnRcv=10,000.00 ElectricityCharges=652.00 Medical Charges=50.00 Service Charges=518.00							
18	1384	DALAVI DILIP ANNA	Daptari	5200-20200 (GP - 1900)	35,319.00	16,019.00	19,300.00								
								Basic=15,010.00 DA=19,813.00 HRA=4,503.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=207.00 Society=5,402.00							
19	1385	SHELAKE CHANDRAKANT BHORU	Daptari	5200-20200 (GP - 2400)	44,016.00	6,278.00	37,738.00								
								Basic=15,010.00 DA=19,813.00 HRA=4,503.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=3,000.00							
								PTax=200.00 GPF=1,500.00 LIC=1,019.00 Club=10.00 Society=3,466.00 GSLI=83.00							
20	1403	CHANDERE VITHAL KRISHNA	Daptari	5200-20200 (GP - 2400)	40,926.00	7,382.00	33,544.00								
								Basic=15,010.00 DA=19,813.00 HRA=4,503.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=2,589.00 Club=10.00 Society=1,000.00 GSLI=83.00							
21	1405	GAIKWAD JAGANNATH AMRUTA	Daptari	5200-20200 (GP - 2400)	38,673.00	10,578.00	28,095.00								
								Basic=15,010.00 DA=19,813.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,650.00							
								PTax=200.00 GPF=1,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,677.00 Club=10.00 Society=6,301.00 ElectricityCharges=454.00 Service Charges=392.00							
22	1429	TAK RAMPAL BHUKANA	Sweeper	4440-7440 (GP - 2100)	39,084.00	8,694.00	30,390.00								
								Basic=14,340.00 DA=18,929.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,365.00 Cleaning All=250.00							

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23	1443	BHANDE TULSHIRAM SITARAM	Daptari	5200-20200 (GP - 2400)	40,271.00	18,387.00	21,884.00
PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=145.00 Club=10.00 CoOp Loan (U/S 101/60)=3,000.00 ElectricityCharges=1,213.00 Medical Charges=15.00 Service Charges=347.00							
Basic=14,760.00 DA=19,483.00 HRA=4,428.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,761.00 Club=10.00 Society=7,833.00 GSLI=83.00 GPF Loan=4,000.00							
24	1444	SHELAR SHEKHAR CHANDRAKANT	Peon	4440-7440 (GP - 1900)	27,161.00	12,688.00	14,473.00
Basic=11,190.00 DA=14,771.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 Society=5,408.00 ElectricityCharges=360.00 Medical Charges=69.00 Lwp Rec.=3,000.00 Service Charges=347.00							
25	1451	GHOLE VIJAY BHAGVANRAO	Store-keeper (Rifectory)	9300-34800 (GP - 5400)	85,253.00	19,433.00	65,820.00
Basic=31,150.00 DA=41,118.00 HRA=9,345.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,500.00 LIC=852.00 Club=10.00 Society=6,214.00 ITax=6,367.00 BOB Laptop Ln=1,390.00							
26	1461	SHINDE BEL LAJA	Peon	5200-20200 (GP - 1900)	25,598.00	10,822.00	14,776.00
Basic=10,540.00 DA=13,913.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=263.00 Lwp Rec.=5,617.00 Service Charges=518.00							
27	1471	BOTRE SHUBHADA PRAKASH	Section Officer (General)	9300-34800 (GP - 4400)	80,673.00	15,214.00	65,459.00
Basic=27,570.00 DA=36,392.00 HRA=8,271.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,000.00							
PTax=200.00 GPF=2,200.00 DiwaliAdvance=2,500.00 ITax=10,314.00							
28	1483	TANDALE SUNITA DIGAMBAR	P.A.(ENGLISH)	9300-34800 (GP - 5400)	95,392.00	17,992.00	77,400.00
Basic=35,020.00 DA=46,226.00 HRA=10,506.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,200.00 DiwaliAdvance=2,500.00 Society=3,705.00 ITax=9,387.00							
29	1485	KULKARNI YESHWANT BABURAO	Jr. Technical Assistant	9300-34800 (GP - 5300)	87,721.00	27,983.00	59,738.00
Basic=32,550.00 DA=42,966.00 HRA=9,765.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net	
30	1488	PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=2,621.00 Society=3,568.00 ITax=17,094.00						
		BONDE HEMLATA SURESH	Assistant Librarian	15600-39100 (GP - 6000)	76,576.00	17,002.00	59,574.00	
		Basic=28,220.00 DA=37,250.00 HRA=8,466.00 TA=2,400.00 CLA=240.00						
31	1502	PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=10,212.00 BOB Laptop Ln=1,390.00						
		ANGRE RAVINDRA DHONDU	Daptari	5200-20200 (GP - 2850)	41,356.00	14,567.00	26,789.00	
		Basic=17,270.00 DA=22,796.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00						
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=243.00 Club=10.00 Society=4,468.00 ElectricityCharges=360.00 Service Charges=392.00 BOM Laptop Ln=850.00								
32	1510	PTax=200.00 GPF=1,100.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,993.00 Club=10.00 Society=1,000.00 GS LI=83.00 ElectricityCharges=878.00 AMBEDKAR Adv=2,500.00 Medical Charges=100.00 Service Charges=392.00						
		BHOSALE PRADIP GANPAT	Lab Attendent	5200-20200 (GP - 2550)	42,837.00	8,800.00	34,037.00	
		Basic=17,420.00 DA=22,994.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=1,183.00						
33	1511	PTax=200.00 GPF=1,100.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,993.00 Club=10.00 Society=1,000.00 GS LI=83.00 ElectricityCharges=878.00 AMBEDKAR Adv=2,500.00 Medical Charges=100.00 Service Charges=392.00						
		KAKADE SILAS SHANTILAL	Lab Attendent	5200-20200 (GP - 2550)	48,616.00	11,668.00	36,948.00	
		Basic=17,420.00 DA=22,994.00 HRA=5,226.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=1,336.00						
PTax=200.00 GPF=1,100.00 LIC=749.00 Society=5,646.00 GS LI=83.00 Xmas Adv=2,500.00 BOB Laptop Ln=1,390.00								
34	1512	PTax=200.00 GPF=11,400.00 DiwaliAdvance=2,500.00 Society=5,306.00 ITax=6,974.00 BOB Laptop Ln=1,390.00						
		PATIL KALAPANA DHANRAJ	Jr. Asstt. (General)	9300-34800 (GP - 4400)	74,700.00	27,770.00	46,930.00	
		Basic=26,800.00 DA=35,376.00 HRA=8,040.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=2,044.00						
35	1515	PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=9,202.00 Club=10.00 Society=8,658.00 GS LI=124.00 ITax=6,353.00						
		WAGHMARE SAMBHAJI KHANDERAO	Assistant Registrar	15600-39100 (GP - 5400)	78,493.00	28,847.00	49,646.00	
		Basic=28,570.00 DA=37,712.00 HRA=8,571.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
36	1526	PTax=200.00 GPF=10,000.00 LIC=760.00 Society=1,000.00 ITax=11,374.00						
		KALE RAJASHRI SURYAKANT	P.A.(ENGLISH)	9300-34800 (GP - 4600)	79,154.00	23,334.00	55,820.00	
		Basic=29,280.00 DA=38,650.00 HRA=8,784.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						

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37	1543	DINDORE HEMANT DEVIDAS	Programmer	9300-34800 (GP - 5900)	58,065.00	200.00	57,865.00
Basic=25,028.00 DA=33,037.00 HRA=0.00 TA=0.00 Family Wf All=0.00							
PTax=200.00 GPF=0.00							
38	1554	RANADHIR MILIND RAMCHANDRA	Assistant Finance Officer	9300-34800 (GP - 5400)	81,926.00	25,214.00	56,712.00
Basic=29,880.00 DA=39,442.00 HRA=8,964.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,500.00 LIC=2,425.00 Club=10.00 Society=1,000.00 GSLI=206.00 ITax=12,873.00							
39	1555	SHAIKH SHOBHA ILYAS	Assistant Finance Officer	15600-39100 (GP - 5400)	77,655.00	23,480.00	54,175.00
Basic=28,250.00 DA=37,290.00 HRA=8,475.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=2,037.00 PORD=1,350.00 Society=1,000.00 GSLI=165.00 ITax=11,228.00							
40	1556	BHOYE SUJATA RAMRAO	Deputy Registrar	15600-39100 (GP - 6600)	91,302.00	34,234.00	57,068.00
Basic=32,850.00 DA=43,362.00 HRA=9,855.00 TA=2,400.00 Add Chrg=1,595.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=15,000.00 DiwaliAdvance=2,500.00 LIC=727.00 Club=10.00 Society=1,000.00 ITax=14,797.00							
41	1563	NABAR VIVEK HARIHAR	Producer	15600-39100 (GP - 5900)	110,352.00	25,744.00	84,608.00
Basic=39,570.00 DA=52,232.00 HRA=11,871.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00 Sal. Arrs=3,039.00							
PTax=200.00 GPF=2,400.00 DiwaliAdvance=2,500.00 LIC=1,271.00 Club=10.00 Society=5,253.00 ITax=12,720.00 BOB Laptop Ln=1,390.00							
42	1567	LOKHANDE MEGHASHYAM TUKARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	63,996.00	47,291.00	16,705.00
Basic=23,800.00 DA=31,416.00 HRA=7,140.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Other Advance=12,000.00 LIC=1,743.00 PORD=2,700.00 Club=10.00 Society=5,660.00 ITax=9,588.00 BOMHsgLn GATE BR=3,200.00 Education Loan=6,800.00 BOB Laptop Ln=1,390.00							
43	1570	SIRKAR ANANT DHONDIBA	Hamal	4440-7440 (GP - 1900)	31,110.00	11,853.00	19,257.00
Basic=12,720.00 DA=16,790.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=115.00 Society=4,985.00 BOMConLn GATE BR=1,700.00 ElectricityCharges=662.00 Service Charges=347.00							
44	1581	GOWLEY SAMUWEL VINSENT	Lab Attendent	5200-20200 (GP - 2550)	50,404.00	19,019.00	31,385.00

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45	1582	SUTAR TANAJI BABURAO	Lab Attendent	5200-20200 (GP - 2550)	47,804.00	6,314.00	41,490.00				
								Basic=17,120.00 DA=22,598.00 HRA=5,136.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00 Sal. Arrs=1,310.00			
								PTax=0.00 GPF=1,100.00 Club=10.00 Society=8,026.00 GSLI=83.00 BOMConLn CAMPUS=5,300.00 GPF Loan=2,000.00 Xmas Adv=2,500.00			
46	1583	JADHAV RAM TUKARAM	Lab Attendent	5200-20200 (GP - 2550)	41,469.00	8,393.00	33,076.00				
								Basic=17,120.00 DA=22,598.00 HRA=5,136.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=1,310.00			
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 BOB Laptop Ln=1,390.00			
47	1584	SHAIKH KAMRUDDIN EMAM	Lab Attendent	5200-20200 (GP - 2550)	47,804.00	17,788.00	30,016.00				
								Basic=16,850.00 DA=22,242.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=1,137.00			
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 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=493.00 Service Charges=392.00			
48	1591	PARTE CHANDRAKANT SAKHARAM	Construction Assistant	9300-34800 (GP - 5300)	70,558.00	14,332.00	56,226.00				
								Basic=17,120.00 DA=22,598.00 HRA=5,136.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=1,310.00			
								PTax=200.00 GPF=1,100.00 Society=5,948.00 GPF Loan=8,000.00 ID Adv=2,500.00 Medical Charges=40.00			
49	1598	SHIRSATH SATISHKUMAR KANHU	Professor	37400-67000 (GP - 10000)	164,542.00	49,627.00	114,915.00				
								Basic=70,820.00 DA=93,482.00 CLA=240.00			
								PTax=200.00 GPF=4,300.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,071.00 GSLI=206.00 ITax=36,844.00 ElectricityCharges=1,370.00 Service Charges=606.00			
50	1601	KAMTHE BALASAHEB VISHNU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	62,738.00	15,099.00	47,639.00				
								Basic=23,320.00 DA=30,782.00 HRA=6,996.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=3,116.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,749.00			
51	1604	SONAWANE CHANDRAKANT WAMANRAO	Daptari	4440-7440 (GP - 2200)	35,263.00	14,092.00	21,171.00				
								Basic=17,120.00 DA=22,598.00 HRA=5,136.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=1,310.00			
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 BOB Laptop Ln=1,390.00			

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52	1617	SANGHAVI SHUBHANGI NITIN	Section Officer (General)	9300-34800 (GP - 4400)	78,486.00	13,580.00	64,906.00								
								Basic=13,400.00 DA=17,688.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,975.00							
								PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=817.00 Club=10.00 Society=5,948.00 ElectricityCharges=1,156.00 Medical Charges=25.00 Service Charges=392.00							
53	1618	ASAWALE MATHURA DHAVEGI	Daptari	4440-7440 (GP - 2200)	41,866.00	15,197.00	26,669.00								
								Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=9,000.00							
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Club=10.00 Society=6,256.00 GSLI=124.00 ITax=1,500.00 BOB Laptop Ln=1,390.00							
54	1627	BELEKAR MOHAN PANDURANG	Section Officer (General)	9300-34800 (GP - 4400)	70,062.00	23,228.00	46,834.00								
								Basic=14,510.00 DA=19,153.00 HRA=4,353.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,250.00							
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,822.00 Club=10.00 Society=7,192.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
55	1628	KARANDIKAR UDAY PANDIT	Jr.Stenographer (English)	9300-34800 (GP - 4400)	63,370.00	11,884.00	51,486.00								
								Basic=26,780.00 DA=35,350.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Club=10.00 ITax=7,100.00 ElectricityCharges=1,620.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
56	1632	KADAM ASHOK DATTOBA	Daptari	5200-20200 (GP - 2850)	46,937.00	6,095.00	40,842.00								
								Basic=17,270.00 DA=22,796.00 HRA=5,181.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=200.00 GPF=0.00 DiwaliAdvance=2,500.00 LIC=1,912.00 Club=10.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
57	1639	MAHAJAN SUNANDA VIDYASAGAR	Professor	37400-67000 (GP - 10000)	183,918.00	47,235.00	136,683.00								
								Basic=69,190.00 DA=91,331.00 HRA=20,757.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,200.00 ITax=42,835.00							
58	1649	BHAGWAT SWANAND MORESHWER	Section Officer (Account)	9300-34800 (GP - 4400)	77,582.00	34,261.00	43,321.00								
								Basic=28,680.00 DA=37,858.00 HRA=8,604.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							

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		PTax=200.00 GPF=10,000.00 LIC=7,001.00 PORD=4,990.00 Club=10.00 Society=6,077.00 GSLI=124.00 ITax=5,000.00 Medical Charges=9.00 BOM Laptop Ln=850.00					
59	1650	KUNJIR MANOHAR GANGARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	67,296.00	27,807.00	39,489.00
		Basic=23,800.00 DA=31,416.00 HRA=7,140.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00					
		PTax=200.00 CPF=1,983.00 DiwaliAdvance=2,500.00 LIC=2,630.00 PORD=2,700.00 Club=10.00 Society=2,500.00 GSLI=124.00 ITax=10,160.00 Education Loan=5,000.00					
60	1651	INAMDAR SAYARA SAJID	P.A.(ENGLISH)	9300-34800 (GP - 4600)	78,210.00	21,689.00	56,521.00
		Basic=28,920.00 DA=38,174.00 HRA=8,676.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 LIC=4,665.00 Club=10.00 Society=1,000.00 ITax=5,814.00					
61	1654	VARTAK ANJALI SUNIL	Section Officer (Account)	9300-34800 (GP - 4400)	75,119.00	19,214.00	55,905.00
		Basic=27,740.00 DA=36,617.00 HRA=8,322.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=3,892.00 Club=10.00 Society=3,912.00 ITax=7,000.00					
62	1656	PISAL SUSHAMA PURUSHOTTAM	Section Officer (Account)	9300-34800 (GP - 4400)	75,145.00	30,097.00	45,048.00
		Basic=27,750.00 DA=36,630.00 HRA=8,325.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=4,429.00 PORD=3,350.00 Society=1,000.00 ITax=8,618.00					
63	1657	DOKE LATA DATTATRAY	Section Officer (Account)	9300-34800 (GP - 4400)	75,119.00	18,329.00	56,790.00
		Basic=27,740.00 DA=36,617.00 HRA=8,322.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,500.00 LIC=1,173.00 PORD=2,700.00 Society=5,756.00					
64	1660	KIRPEKAR JAYANT BALKRISHNA	Scientific Officer Grade-A	15600-39100 (GP - 6600)	120,518.00	37,587.00	82,931.00
		Basic=44,610.00 DA=58,885.00 HRA=13,383.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=2,700.00 DiwaliAdvance=2,500.00 Society=3,592.00 ITax=28,595.00					
65	1663	PANDIT SATISH JAGANNATH	Tech.Asstt. Computer Programmer	9300-34800 (GP - 5300)	87,747.00	14,094.00	73,653.00
		Basic=32,560.00 DA=42,979.00 HRA=9,768.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Club=10.00 GSLI=165.00 ITax=9,219.00					

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66	1670	RAJADNYA JYOTSNA PRADEEP	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	70,232.00	12,321.00	57,911.00
Basic=26,180.00 DA=34,558.00 HRA=7,854.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Society=1,000.00 ITax=6,000.00							
67	1672	ANGOLKAR DEEPAK RAMCHANDRA	Daptari	4440-7440 (GP - 1600)	20,440.00	3,200.00	17,240.00
Basic=7,210.00 DA=9,517.00 HRA=2,163.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=500.00 DiwaliAdvance=2,500.00							
68	1674	GHATGE RAJASHREE RAJENDRA	Executive Asst. to Pro V.C.(Marathi)	9300-34800 (GP - 5400)	97,277.00	32,485.00	64,792.00
Basic=35,070.00 DA=46,292.00 HRA=10,521.00 TA=2,400.00 Add Chrg=1,754.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,200.00 DiwaliAdvance=2,500.00 LIC=6,232.00 Society=3,729.00 GS LI=124.00 ITax=17,500.00							
69	1682	KAMBLE SHUBHADA SUBHASH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	70,232.00	18,213.00	52,019.00
Basic=26,180.00 DA=34,558.00 HRA=7,854.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=2,379.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=2,000.00							
70	1684	KANHERKAR URMILA DATTATRAYA	Section Officer (General)	9300-34800 (GP - 4400)	68,595.00	33,191.00	35,404.00
Basic=25,250.00 DA=33,330.00 HRA=7,575.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=2,228.00 Club=10.00 Society=6,779.00 ITax=8,524.00 GPF Loan=8,000.00 Education Loan=2,500.00 BOM Laptop Ln=850.00							
71	1686	BHOSALE SUREKHA BAJIRAO	Section Officer (General)	9300-34800 (GP - 4400)	70,848.00	8,420.00	62,428.00
Basic=26,110.00 DA=34,465.00 HRA=7,833.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 Club=10.00 ITax=6,610.00							
72	1689	MHETRE BALASAHEB AMBADAS	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	70,232.00	20,737.00	49,495.00
Basic=26,180.00 DA=34,558.00 HRA=7,854.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=7,000.00 DiwaliAdvance=2,500.00 LIC=2,403.00 PORD=1,500.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=6,000.00							
73	1690	SARADE MEENA ARUN	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	75,732.00	22,987.00	52,745.00

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74	1699	CHAUDHARI GHANSHYAM DIPCHANDRA	Lab Technician	9300-34800 (GP - 5300)	80,647.00	21,093.00	59,554.00							
								Basic=26,180.00 DA=34,558.00 HRA=7,854.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,500.00						
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=577.00 PORD=3,700.00 Club=10.00 Society=1,000.00 ITax=5,000.00 Education Loan=7,000.00						
75	1701	BAMANE SHAKUNTALA KISHOR	Section Officer (General)	9300-34800 (GP - 4400)	81,048.00	19,046.00	62,002.00							
								Basic=29,850.00 DA=39,402.00 HRA=8,955.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=989.00 ITax=15,604.00						
76	1709	DARAWATKAR GANESH DATTATRAYA	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	46,964.00	13,016.00	33,948.00							
								Basic=26,110.00 DA=34,465.00 HRA=7,833.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=10,200.00						
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=881.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=11,341.00 BOB Laptop Ln=1,390.00						
77	1713	BHALERAO SHANKAR GANGARAM	Daptari	4440-7440 (GP - 2200)	36,263.00	4,463.00	31,800.00							
								Basic=17,280.00 DA=22,810.00 HRA=5,184.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 GPF=3,000.00 LIC=1,249.00 Society=8,567.00						
78	1714	MORE BAJIRAO SONBA	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	46,937.00	12,510.00	34,427.00							
								Basic=13,230.00 DA=17,464.00 HRA=3,969.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=870.00 Club=10.00 GSLI=83.00						
79	1718	SURVE SUSHAMA KISHOR	Section Officer (General)	9300-34800 (GP - 4300)	67,795.00	5,434.00	62,361.00							
								Basic=17,270.00 DA=22,796.00 HRA=5,181.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,500.00 LIC=877.00 GSLI=83.00 ITax=2,000.00 BOM Laptop Ln=850.00						
80	1720	VIJAYPAL WALMIKI	Sweeper	4440-7440 (GP - 2100)	32,260.00	4,247.00	28,013.00							
								Basic=25,250.00 DA=33,330.00 HRA=7,575.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00						
Basic=13,280.00 DA=17,530.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00														
PTax=200.00 GPF=800.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=766.00 ElectricityCharges=360.00 Medical Charges=20.00 Service Charges=347.00 BOB Laptop Ln=1,390.00														

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81	1726	LOHOKARE PRAVIN TRIMBAKRAO	Peon	5200-20200 (GP - 2400)	31,476.00	13,391.00	18,085.00
Basic=13,050.00 DA=17,226.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=3,718.00 ElectricityCharges=227.00 Lwp Rec.=5,000.00 Service Charges=392.00							
82	1732	BARATHE ANIL LAXMAN	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	46,964.00	12,764.00	34,200.00
Basic=17,280.00 DA=22,810.00 HRA=5,184.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 Club=10.00 Society=4,564.00 CoOp Loan (U/S 101/60)=3,000.00 BOB Laptop Ln=1,390.00							
83	1736	PARDESHI RAJENDRA PRATAPSIINH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	65,434.00	15,152.00	50,282.00
Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=9,350.00							
PTax=200.00 GPF=7,300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=3,752.00 BOB Laptop Ln=1,390.00							
84	1753	YADAV NIRMALA NARAYAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	67,795.00	23,132.00	44,663.00
Basic=25,250.00 DA=33,330.00 HRA=7,575.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=3,212.00 PORD=5,400.00 Club=10.00 GSLI=124.00 ITax=5,296.00 BOB Laptop Ln=1,390.00							
85	1758	CHINCHKAR PANDURANG JAGANNATH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	73,295.00	4,871.00	68,424.00
Basic=25,250.00 DA=33,330.00 HRA=7,575.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00							
PTax=200.00 GPF=0.00 DiwaliAdvance=2,500.00 LIC=647.00 Club=10.00 GSLI=124.00 BOB Laptop Ln=1,390.00							
86	1759	CHIKATE RAJENDRA VITTHAL	Technical Assistant Library	9300-34800 (GP - 4700)	72,211.00	9,664.00	62,547.00
Basic=26,630.00 DA=35,152.00 HRA=7,989.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=781.00 Club=10.00 Society=3,183.00 BOB Laptop Ln=1,390.00							
87	1763	PARDESHI NEETA PRAMOD	Assistant Finance Officer	9300-34800 (GP - 4400)	71,346.00	21,732.00	49,614.00
Basic=26,300.00 DA=34,716.00 HRA=7,890.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 LIC=2,284.00 Club=10.00 Society=1,000.00 ITax=8,238.00 Encashment Rec.=5,000.00							
88	1764	WADIA NANDU HIRALAL	Sweeper	4440-7440 (GP - 2100)	30,705.00	6,362.00	24,343.00

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89	1768	Basic=12,610.00 DA=16,645.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00					
		PTax=200.00 GPF=800.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,021.00 Club=10.00 BOMConLn GATE BR=2,970.00 ElectricityCharges=425.00 Service Charges=392.00					
		GAYAKE ALAKA ASHOK	Sr.Stenographer (English)	9300-34800 (GP - 4400)	78,943.00	10,555.00	68,388.00
Basic=28,360.00 DA=37,435.00 HRA=8,508.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00							
PTax=0.00 GPF=1,800.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 ITax=5,131.00							
90	1786	Basic=67,520.00 DA=89,126.00 HRA=20,256.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,100.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=41,140.00					
		PANAGE BHAUSAHEB MURLIDHAR	Assistant Librarian (SG)	37400-67000 (GP - 10000)	179,542.00	48,950.00	130,592.00
Basic=12,870.00 DA=16,988.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00 Cleaning All=250.00							
PTax=200.00 GPF=800.00 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=792.00 Medical Charges=15.00 Service Charges=392.00 BOB Laptop Ln=1,390.00							
91	1789	Basic=69,190.00 DA=91,331.00 HRA=20,757.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,200.00 Society=1,000.00 ITax=42,260.00					
		BIJENDRA SINGH SARDAR SILELAN	Sweeper	4440-7440 (GP - 2100)	34,008.00	6,347.00	27,661.00
Basic=24,740.00 DA=32,657.00 HRA=7,422.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 ITax=2,000.00							
92	1790	Basic=26,110.00 DA=34,465.00 HRA=7,833.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,114.00 BOMConLn CAMPUS=1,679.00 ITax=11,118.00 CoOp Loan (U/S 101/60)=8,450.00					
		GODBOLE VIJAY PURUSHOTTAM	Professor	37400-67000 (GP - 10000)	183,918.00	47,660.00	136,258.00
Basic=12,870.00 DA=16,988.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00 Cleaning All=250.00							
PTax=200.00 GPF=800.00 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=792.00 Medical Charges=15.00 Service Charges=392.00 BOB Laptop Ln=1,390.00							
93	1791	Basic=24,740.00 DA=32,657.00 HRA=7,422.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 ITax=2,000.00					
		PATHARE SHOBHA PANDHARINATH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	66,459.00	9,824.00	56,635.00
Basic=26,110.00 DA=34,465.00 HRA=7,833.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,114.00 BOMConLn CAMPUS=1,679.00 ITax=11,118.00 CoOp Loan (U/S 101/60)=8,450.00							
94	1793	Basic=26,110.00 DA=34,465.00 HRA=7,833.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,114.00 BOMConLn CAMPUS=1,679.00 ITax=11,118.00 CoOp Loan (U/S 101/60)=8,450.00					
		MORE RAJENDRA DAMODAR	Section Officer (General)	9300-34800 (GP - 4400)	70,848.00	32,671.00	38,177.00
Basic=12,870.00 DA=16,988.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00 Cleaning All=250.00							
PTax=200.00 GPF=800.00 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=792.00 Medical Charges=15.00 Service Charges=392.00 BOB Laptop Ln=1,390.00							
95	1798	Basic=12,870.00 DA=16,988.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00 Cleaning All=250.00					
		PTax=200.00 GPF=800.00 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=792.00 Medical Charges=15.00 Service Charges=392.00 BOB Laptop Ln=1,390.00					
		NAVARAT SHIVAJI BALARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,726.00	16,450.00	37,276.00

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96	1800	KALDHONKAR VISHWAS YASHWANT	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	47,435.00	8,140.00	39,295.00							
								Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=1,021.00 PORD=1,000.00 Club=10.00 Society=3,227.00 ITax=5,902.00 BOB Laptop Ln=1,390.00						
97	1801	GAIKWAD SHRIKANT PANDURANG	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	75,314.00	22,076.00	53,238.00							
								Basic=17,460.00 DA=23,047.00 HRA=5,238.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=1,857.00 Club=10.00 Society=1,000.00 GSLI=83.00 BOB Laptop Ln=1,390.00						
98	1804	BHOSALE PRADIP DAGADOBA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	67,172.00	13,206.00	53,966.00							
								Basic=24,740.00 DA=32,657.00 HRA=7,422.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=8,855.00						
								PTax=200.00 GPF=12,000.00 DiwaliAdvance=2,500.00 Club=10.00 GSLI=124.00 ITax=7,242.00						
99	1805	KAMBLE NAVANATH SHANKAR	Section Officer (Account)	9300-34800 (GP - 4400)	75,145.00	30,623.00	44,522.00							
								Basic=24,020.00 DA=31,706.00 HRA=7,206.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00						
								PTax=0.00 GPF=1,500.00 DiwaliAdvance=2,500.00 ITax=9,206.00						
100	1811	PUROHIT MEERA SANJAY	Jr. Technical Assistant	9300-34800 (GP - 5300)	86,306.00	19,654.00	66,652.00							
								Basic=27,750.00 DA=36,630.00 HRA=8,325.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=0.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=2,689.00 PORD=2,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=13,300.00 ITax=4,000.00						
101	1812	UBHE LATA TANAJI	P.A.(ENGLISH)	15600-39100 (GP - 5400)	93,474.00	39,243.00	54,231.00							
								Basic=32,010.00 DA=42,253.00 HRA=9,603.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=719.00 PORD=3,350.00 Club=10.00 GSLI=165.00 ITax=10,710.00						
102	1816	RANPISE SANGITA RAVINDRA	Section Officer (Account)	9300-34800 (GP - 4400)	70,848.00	20,306.00	50,542.00							
								Basic=32,990.00 DA=43,547.00 HRA=9,897.00 TA=4,800.00 Family Wf All=2,000.00 CLA=240.00						
								PTax=0.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Society=2,314.00 BOMHsgLn CAMPUS=20,200.00 ITax=10,839.00 BOB Laptop Ln=1,390.00						
102	1816	RANPISE SANGITA RAVINDRA	Section Officer (Account)	9300-34800 (GP - 4400)	70,848.00	20,306.00	50,542.00							
								Basic=26,110.00 DA=34,465.00 HRA=7,833.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						

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PTax=200.00 GPF=1,600.00 LIC=4,222.00 Club=10.00 ITax=6,774.00 AMBEDKAR Adv=2,500.00 Encashment Rec.=5,000.00							
103	1818	SHALIGRAM ARVIND DIGAMBER	Professor	37400-67000 (GP - 10000)	384,998.00	290,048.00	94,950.00
Basic=77,000.00 DA=101,640.00 HRA=23,100.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=180,618.00							
PTax=200.00 GPF=4,700.00 LIC=2,048.00 Club=10.00 ITax=102,472.00 VIPay To CPF=180,618.00							
104	1823	PAUL VINNY DANIEL	Sr.Stenographer (English)	9300-34800 (GP - 4400)	76,743.00	9,354.00	67,389.00
Basic=28,360.00 DA=37,435.00 HRA=8,508.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,654.00							
105	1824	KULKARNI SADHANA NITIN	P.A.(ENGLISH)	9300-34800 (GP - 4600)	78,132.00	30,198.00	47,934.00
Basic=28,890.00 DA=38,135.00 HRA=8,667.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=15,000.00 DiwaliAdvance=2,500.00 LIC=1,315.00 PORD=1,350.00 Club=10.00 Society=1,000.00 ITax=8,823.00							
106	1825	NALAWADE SAMBHAJI SAKHARAM	Lab Attendent	5200-20200 (GP - 2550)	46,285.00	5,775.00	40,510.00
Basic=16,550.00 DA=21,846.00 HRA=4,965.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Sal. Arrs=1,284.00							
PTax=200.00 GPF=1,000.00 Club=10.00 BOMConLn GATE BR=4,550.00 Medical Charges=15.00							
107	1827	SAYKAR SURESH HABAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,163.00	11,724.00	32,439.00
Basic=13,440.00 DA=17,741.00 HRA=4,032.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=4,800.00							
PTax=0.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=264.00 Society=3,660.00 BOMConLn GATE BR=4,400.00							
108	1828	LADDAD NIMBA NAZAR	Sweeper	4440-7440 (GP - 2100)	40,412.00	16,057.00	24,355.00
Basic=12,870.00 DA=16,988.00 HRA=3,861.00 TA=400.00 Add Chrg=343.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,500.00 Cleaning All=250.00							
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,957.00 BOB Laptop Ln=1,390.00							
109	1832	KHAIRKAR PRAVIN HANUMANTRAO	Head Store-keeper	9300-34800 (GP - 5300)	86,306.00	15,249.00	71,057.00
Basic=32,010.00 DA=42,253.00 HRA=9,603.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 GS LI=124.00 ITax=10,425.00							

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110	1836	KSHIRSAGAR ANJALI LALITKUMAR	Professor	37400-67000 (GP - 10000)	183,918.00	35,950.00	147,968.00
Basic=69,190.00 DA=91,331.00 HRA=20,757.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,200.00 LIC=4,591.00 ITax=26,959.00							
111	1837	GAMBHIR RAMDAS DATTATRAY	Associate Professor	37400-67000 (GP - 9000)	157,606.00	3,232.00	154,374.00
Basic=67,830.00 DA=89,536.00 CLA=240.00							
PTax=200.00 GPF=0.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ElectricityCharges=880.00 Medical Charges=6.00 Service Charges=606.00							
112	1838	ZORE BABAN BABURAO	Hamal	4440-7440 (GP - 1800)	31,416.00	4,400.00	27,016.00
Basic=11,380.00 DA=15,022.00 HRA=3,414.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 Society=1,000.00							
113	1839	BHARGAWA SUJATA S	Professor	37400-67000 (GP - 10000)	194,948.00	53,706.00	141,242.00
Basic=73,400.00 DA=96,888.00 HRA=22,020.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,500.00 ITax=49,006.00							
114	1840	KULKARNI GAURI RAJENDRA	Associate Professor	37400-67000 (GP - 9000)	184,678.00	47,031.00	137,647.00
Basic=69,480.00 DA=91,714.00 HRA=20,844.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,200.00 ITax=42,631.00							
115	1842	JOSHI APRANA VINOD	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	69,594.00	13,066.00	56,528.00
Basic=24,740.00 DA=32,657.00 HRA=7,422.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,135.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=7,856.00							
116	1843	MORE NANDA SUBHASH	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	80,883.00	16,574.00	64,309.00
Basic=29,940.00 DA=39,521.00 HRA=8,982.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=2,676.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,064.00							
117	1845	CHAURE BALU DATTOBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	62,738.00	14,531.00	48,207.00

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118	1847	POTE RAJARAM SAKHARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	59,247.00	24,699.00	34,548.00								
								Basic=23,320.00 DA=30,782.00 HRA=6,996.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=9,031.00 BOB Laptop Ln=1,390.00							
119	1863	KHARADE PRADEEP SUDHAKAR	Scientific Officer Grade-A	15600-39100 (GP - 6600)	122,798.00	25,265.00	97,533.00								
								Basic=23,320.00 DA=30,782.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,905.00							
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,265.00 Club=10.00 Society=2,000.00 GSLI=124.00 BOMHsgLn CAMPUS=8,950.00 ITax=5,737.00 ElectricityCharges=360.00 Medical Charges=35.00 Service Charges=392.00							
120	1872	KULKARNI NIRMALA RAVINDRA	R.Scientist(Grade C)	37400-67000 (GP - 10000)	327,934.00	238,811.00	89,123.00								
								Basic=45,480.00 DA=60,034.00 HRA=13,644.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,800.00 DiwaliAdvance=2,500.00 LIC=70.00 Club=10.00 GSLI=206.00 ITax=19,479.00							
121	1874	THAKAR SHRIKANT SOPANDEO	Technical Assistant	9300-34800 (GP - 5300)	88,769.00	17,792.00	70,977.00								
								Basic=67,220.00 DA=88,730.00 HRA=20,166.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=149,178.00							
								PTax=200.00 CPF=5,599.00 ITax=83,834.00 VIPay To CPF=149,178.00							
122	1877	UTTEKAR SHIVAJI BALU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	59,756.00	26,068.00	33,688.00								
								Basic=32,010.00 DA=42,253.00 HRA=9,603.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=2,463.00							
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=1,471.00 ITax=10,621.00							
123	1878	UTTEKAR MEENA SAKHARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	66,459.00	18,685.00	47,774.00								
								Basic=23,800.00 DA=31,416.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00							
								PTax=200.00 GPF=12,000.00 DiwaliAdvance=2,500.00 License Fee=29.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,743.00 Club=10.00 Society=1,000.00 ITax=6,481.00 ElectricityCharges=652.00 Service Charges=347.00							
124	1879	BHADAKWADE PRAMOD RAGHUNATH	Deputy Registrar	15600-39100 (GP - 6600)	80,677.00	38,469.00	42,208.00								
								Basic=24,740.00 DA=32,657.00 HRA=7,422.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=3,881.00 Club=10.00 Society=8,580.00 GSLI=124.00 BOB Laptop Ln=1,390.00							
Basic=34,240.00 DA=45,197.00 Family Wif All=1,000.00 CLA=240.00															

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		PTax=200.00 GPF=2,100.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,951.00 Club=10.00 Society=7,609.00 BOMConLn CAMPUS=7,360.00 ITax=13,077.00 ElectricityCharges=1,526.00 Service Charges=606.00					
125	1881	KULKARNI YASHWANT KRISHNAJI	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	58,637.00	24,635.00	34,002.00
		Basic=24,740.00 DA=32,657.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=12,000.00 DiwaliAdvance=2,500.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=145.00 Club=10.00 Society=3,367.00 ITax=4,000.00 ElectricityCharges=360.00 Service Charges=518.00 BOB Laptop Ln=1,390.00					
126	1882	BHOSALE SURENDRA LAXMAN	Section Officer (General)	9300-34800 (GP - 4300)	73,359.00	14,853.00	58,506.00
		Basic=24,740.00 DA=32,657.00 HRA=7,422.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,900.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,143.00 ITax=4,000.00					
127	1883	SAWANT SUSHAMA KANOJ	P.A.(ENGLISH)	9300-34800 (GP - 4600)	78,158.00	14,117.00	64,041.00
		Basic=28,900.00 DA=38,148.00 HRA=8,670.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 CPF=2,407.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=8,000.00					
128	1886	BHORE BHANUDAS KESHAV	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	68,974.00	13,625.00	55,349.00
		Basic=25,700.00 DA=33,924.00 HRA=7,710.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=3,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=5,000.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00					
129	1887	KONDA SANGITA VASUDEO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	67,795.00	8,579.00	59,216.00
		Basic=25,250.00 DA=33,330.00 HRA=7,575.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 CPF=2,103.00 DiwaliAdvance=2,500.00 LIC=2,766.00 Club=10.00 Society=1,000.00					
130	1890	KHAIRE KALYAN NILKANTH	Mistry	9300-34800 (GP - 5300)	73,166.00	22,315.00	50,851.00
		Basic=29,270.00 DA=38,636.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,020.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=700.00 Club=10.00 Society=10,695.00 GSLI=124.00 ITax=3,000.00 ElectricityCharges=450.00 Service Charges=606.00					
131	1893	KHARE ANJALI ANAND	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	68,527.00	23,240.00	45,287.00
		Basic=24,270.00 DA=32,036.00 HRA=7,281.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00					

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132	1894	PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=3,829.00 Society=7,916.00 GSLI=124.00 ITax=7,171.00						
		CHAVAN MADHUKAR NATHU	Jr.Stenographer (English)	9300-34800 (GP - 4400)	76,352.00	11,860.00	64,492.00	
		Basic=24,890.00 DA=32,855.00 HRA=7,467.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,700.00						
PTax=200.00 GPF=1,500.00 GSLI=124.00 ITax=10,016.00 Medical Charges=20.00								
133	1896	PTax=200.00 GPF=1,500.00 GSLI=124.00 ITax=10,016.00 Medical Charges=20.00						
		BHALEKAR DATTA GULABRAV	Lab Attendent	5200-20200 (GP - 2550)	44,163.00	10,924.00	33,239.00	
		Basic=16,230.00 DA=21,424.00 HRA=4,869.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 CPF=1,352.00 DiwaliAdvance=2,500.00 LIC=122.00 Club=10.00 BOMConLn GATE BR=5,350.00 BOB Laptop Ln=1,390.00								
134	1898	PTax=200.00 CPF=1,352.00 DiwaliAdvance=2,500.00 LIC=122.00 Club=10.00 BOMConLn GATE BR=5,350.00 BOB Laptop Ln=1,390.00						
		KHILARI KHANDU BABURAO	Deputy Registrar	15600-39100 (GP - 6600)	78,496.00	41,936.00	36,560.00	
		Basic=33,300.00 DA=43,956.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=20,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,831.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=10,000.00 ElectricityCharges=1,094.00 Service Charges=606.00								
135	1903	PTax=200.00 GPF=20,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,831.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=10,000.00 ElectricityCharges=1,094.00 Service Charges=606.00						
		PAWAR CHANDRAKANT SHANKAR	Sr.Stenographer (English)	9300-34800 (GP - 4400)	71,425.00	18,242.00	53,183.00	
		Basic=26,330.00 DA=34,756.00 HRA=7,899.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=2,050.00 Club=10.00 GSLI=124.00 ITax=6,758.00 Sal Arr Recovery=5,000.00								
136	1908	PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=2,050.00 Club=10.00 GSLI=124.00 ITax=6,758.00 Sal Arr Recovery=5,000.00						
		DANGE GANESH ANANT	Skilled Worker	5200-20200 (GP - 2650)	44,730.00	15,685.00	29,045.00	
		Basic=15,530.00 DA=20,500.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=7,500.00						
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=7,146.00 Club=10.00 Society=3,707.00 GSLI=83.00 ElectricityCharges=328.00 Service Charges=347.00								
137	1911	PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=7,146.00 Club=10.00 Society=3,707.00 GSLI=83.00 ElectricityCharges=328.00 Service Charges=347.00						
		SHINDE MAHADEO SHAMRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	62,738.00	18,472.00	44,266.00	
		Basic=23,320.00 DA=30,782.00 HRA=6,996.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Society=3,844.00 GSLI=124.00 ITax=9,014.00 BOB Laptop Ln=1,390.00								
138	1916	PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Society=3,844.00 GSLI=124.00 ITax=9,014.00 BOB Laptop Ln=1,390.00						
		SHINDE MADHUKAR VITTHAL	Peon	5200-20200 (GP - 2400)	29,666.00	17,614.00	12,052.00	
		Basic=12,270.00 DA=16,196.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,244.00 Club=10.00 Society=5,403.00 BOMConLn CAMPUS=4,900.00 ElectricityCharges=456.00 Service Charges=347.00 BOB Laptop Ln=1,390.00								

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139	1918	KAMBLE HIRALAL SAMBHAJI	Driver	5200-20200 (GP - 2550)	57,038.00	13,091.00	43,947.00
Basic=16,230.00 DA=21,424.00 HRA=4,869.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=12,825.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,908.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
140	1922	MUNAGEKAR HARI RAMCHANDRA	Tech. Asstt. (Photography)	9300-34800 (GP - 5400)	88,738.00	36,250.00	52,488.00
Basic=32,480.00 DA=42,874.00 HRA=9,744.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=15,000.00 DiwaliAdvance=2,500.00 LIC=2,256.00 Society=6,141.00 ITax=10,153.00							
141	1923	SURYAWANSHI SHIRISHKUMAR SHANTARAM	Technician (Electrical)	9300-34800 (GP - 5300)	77,686.00	29,801.00	47,885.00
Basic=28,720.00 DA=37,910.00 HRA=8,616.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,628.00 ITax=9,463.00							
142	1929	SHENVI NITIN MADHAV	Senior Technical Assistant	9300-34800 (GP - 5600)	99,873.00	21,369.00	78,504.00
Basic=36,730.00 DA=48,484.00 HRA=11,019.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 CPF=3,060.00 DiwaliAdvance=2,500.00 LIC=579.00 Club=10.00 ITax=15,020.00							
143	1931	THAKURDESAI SAVITA SHRIPAD	Technician(General)	9300-34800 (GP - 5300)	79,127.00	13,057.00	66,070.00
Basic=29,270.00 DA=38,636.00 HRA=8,781.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 CPF=2,438.00 DiwaliAdvance=2,500.00 LIC=1,909.00 Club=10.00 Society=1,000.00 ITax=5,000.00							
144	1934	THORAT SEEMA RAMCHANDRA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	65,227.00	18,930.00	46,297.00
Basic=24,270.00 DA=32,036.00 HRA=7,281.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=8,000.00 DiwaliAdvance=2,500.00 LIC=2,096.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,000.00							
145	1937	JADHAV DATTARAM DAGADU	Peon	5200-20200 (GP - 2400)	32,306.00	5,272.00	27,034.00
Basic=13,020.00 DA=17,186.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=900.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=739.00 Club=10.00 GSLI=83.00 ElectricityCharges=522.00 Service Charges=314.00							
146	1939	SHAIKH AYAZ FAKIRMOHAMMAD	Peon	5200-20200 (GP - 2400)	31,406.00	12,086.00	19,320.00

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147	1940	KADAM DIPAK PANDURANG	Peon	5200-20200 (GP - 2400)	34,906.00	8,661.00	26,245.00							
								Basic=13,020.00 DA=17,186.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=5,724.00 ElectricityCharges=400.00 Service Charges=518.00 BOB Laptop Ln=1,390.00						
148	1942	ZURUNGE MEENA ANKUSH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	65,227.00	19,399.00	45,828.00							
								Basic=13,020.00 DA=17,186.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,500.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=876.00 Club=10.00 Society=2,965.00 GSLI=83.00 ElectricityCharges=281.00 Medical Charges=10.00 Service Charges=392.00						
149	1943	LOKHANDE DHANANJAY BABURAO	Director	37400-67000 (GP - 10000)	178,599.00	79,244.00	99,355.00							
								Basic=24,270.00 DA=32,036.00 HRA=7,281.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,515.00 PORD=4,050.00 Club=10.00 Society=2,000.00 GSLI=124.00 ITax=4,000.00						
150	1944	KATRE SHASHIKANT ANANT	Professor	37400-67000 (GP - 10000)	204,380.00	37,155.00	167,225.00							
								Basic=67,160.00 DA=88,651.00 HRA=20,148.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00						
								PTax=200.00 GPF=4,100.00 DiwaliAdvance=2,500.00 LIC=1,343.00 Club=10.00 GSLI=206.00 ITax=36,785.00 BOMHsgLn GATE BR=34,100.00						
151	1953	BHALEKAR MILIND RAMCHANDRA	Lab Attendent	5200-20200 (GP - 2550)	38,364.00	22,621.00	15,743.00							
								Basic=15,980.00 DA=21,094.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=289.00 PORD=1,350.00 Club=10.00 BOMConLn GATE BR=10,100.00 CoOp Loan (U/S 101/60)=5,187.00 ElectricityCharges=443.00 Service Charges=518.00						
152	1955	WALIMBE AVINASH MADHAV	Technician(General)	9300-34800 (GP - 5300)	81,957.00	35,870.00	46,087.00							
								Basic=30,350.00 DA=40,062.00 HRA=9,105.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=2,552.00 Club=10.00 Society=11,472.00 GSLI=124.00 ITax=9,012.00						
153	1956	KADAM DATTATRAY TUKARAM	Lab Attendent	5200-20200 (GP - 2550)	43,558.00	7,355.00	36,203.00							

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154	1964	KULKARNI SHAUNAK SHRINIVAS	Associate Professor	37400-67000 (GP - 9000)	156,775.00	75,475.00	81,300.00							
								Basic=15,980.00 DA=21,094.00 HRA=4,794.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=807.00 Club=10.00 Society=2,838.00						
155	1966	GHARPURE DAMAYANTI	Professor	37400-67000 (GP - 10000)	345,712.00	286,544.00	59,168.00							
								Basic=58,830.00 DA=77,656.00 HRA=17,649.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,600.00 DiwaliAdvance=2,500.00 LIC=755.00 Society=3,281.00 GSLI=165.00 BOMHsgLn CAMPUS=26,500.00 ITax=37,084.00 BOB Laptop Ln=1,390.00						
156	1968	SHEDGE SURESH SHANKAR	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	53,368.00	11,487.00	41,881.00							
								Basic=67,550.00 DA=89,166.00 CLA=240.00 VI Pay Arrs=188,756.00						
								PTax=200.00 GPF=4,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=89,532.00 ElectricityCharges=1,810.00 Service Charges=606.00 VIPay To CPF=188,756.00						
157	1972	GAIKWAD KAMALAKAR PRABHU	Sr.Tech.Asstt.(Library)	9300-34800 (GP - 6800)	95,455.00	18,332.00	77,123.00							
								Basic=40,610.00 DA=53,605.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,601.00 Club=10.00 Society=8,567.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=518.00						
158	1973	LONDHE ASHOK NARAYAN	Driver	5200-20200 (GP - 2550)	49,883.00	14,296.00	35,587.00							
								Basic=15,980.00 DA=21,094.00 HRA=4,794.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=6,325.00						
								PTax=200.00 CPF=1,331.00 DiwaliAdvance=2,500.00 LIC=1,632.00 Club=10.00 GSLI=83.00 BOMConLn GATE BR=5,350.00 AddCPF=1,800.00 BOB Laptop Ln=1,390.00						
159	1974	TRIBHUVAN BALASAHEB KERUJI	Estate Manager (Refectory)	9300-34800 (GP - 5400)	77,986.00	18,797.00	59,189.00							
								Basic=33,080.00 DA=43,666.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,418.00 Club=10.00 GSLI=124.00 ITax=10,621.00 ElectricityCharges=360.00 Service Charges=518.00						
160	1979	DAHIPHALE VIJAYA BALASAHEB	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	77,686.00	19,120.00	58,566.00							

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161	1980	WADKE RAGHAVENDRA KASHINATH	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	76,088.00	15,168.00	60,920.00								
								Basic=28,720.00 DA=37,910.00 HRA=8,616.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=4,083.00 Club=10.00 Society=1,000.00 ITax=9,527.00							
162	1983	KULKARNI SUMITRA ARVIND	Professor	37400-67000 (GP - 10000)	178,599.00	45,200.00	133,399.00								
								Basic=28,110.00 DA=37,105.00 HRA=8,433.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=8,343.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00							
163	1987	NAGARKAR SHUBHADA PRASHANT	Assistant Professor	15600-39100 (GP - 7000)	83,467.00	18,491.00	64,976.00								
								Basic=30,850.00 DA=40,722.00 HRA=9,255.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,500.00 LIC=1,906.00 ITax=10,595.00 BOB Laptop Ln=1,390.00							
164	1992	VASDEV SUNITA ANUPAM	Jr.Stenographer (English)	9300-34800 (GP - 4400)	72,714.00	13,984.00	58,730.00								
								Basic=27,280.00 DA=36,010.00 HRA=8,184.00 TA=0.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=3,000.00 LIC=532.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=9,077.00							
165	1995	BANKAR SURESH BABAN	Senior Technical Assistant	9300-34800 (GP - 5000)	91,179.00	18,855.00	72,324.00								
								Basic=33,870.00 DA=44,708.00 HRA=10,161.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 GSLI=124.00 ITax=5,000.00							
166	1996	BANKAR JYOTI SURESH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	61,455.00	14,799.00	46,656.00								
								Basic=22,830.00 DA=30,136.00 HRA=6,849.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,020.00 GSLI=124.00 ITax=5,955.00							
167	1997	GHASKADBI SAROJ SURENDRA	Professor	37400-67000 (GP - 10000)	178,625.00	51,133.00	127,492.00								
								Basic=67,170.00 DA=88,664.00 HRA=20,151.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,100.00 DiwaliAdvance=2,500.00 LIC=2,540.00 Society=1,000.00 GSLI=206.00 ITax=40,587.00							

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168	1999	DAMLE BALKRISHNA DIGAMBAR	Production Assistant	9300-34800 (GP - 5300)	83,320.00	12,953.00	70,367.00
Basic=29,990.00 DA=39,587.00 HRA=8,997.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Sal. Arrs=2,306.00							
PTax=200.00 GPF=1,800.00 Society=1,000.00 ITax=9,953.00							
169	2001	SAVADI PURNIMA SUNIL	Sr.Stenographer (English)	9300-34800 (GP - 4400)	75,276.00	15,859.00	59,417.00
Basic=27,800.00 DA=36,696.00 HRA=8,340.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 ITax=10,069.00 BOB Laptop Ln=1,390.00							
170	2002	BENDUGADE RAJENDRA DHONDIBA	Peon	4440-7440 (GP - 2000)	36,524.00	5,130.00	31,394.00
Basic=12,370.00 DA=16,328.00 HRA=3,711.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=2,565.00							
PTax=200.00 CPF=1,030.00 DiwaliAdvance=2,500.00 Club=10.00 BOB Laptop Ln=1,390.00							
171	2003	SHIVTARE NITIN PANDIT	Glass Blower	9300-34800 (GP - 5900)	107,287.00	38,468.00	68,819.00
Basic=39,560.00 DA=52,219.00 HRA=11,868.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=20,000.00 DiwaliAdvance=2,500.00 LIC=1,776.00 Club=10.00 ITax=13,982.00							
172	2004	SHINGOTE SHARAD DEORAM	Jr. Technical Assistant	9300-34800 (GP - 5300)	79,625.00	15,515.00	64,110.00
Basic=29,460.00 DA=38,887.00 HRA=8,838.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=1,407.00 Club=10.00 ITax=8,198.00 Medical Charges=10.00 BOB Laptop Ln=1,390.00							
173	2007	PATHAK RAJEEV KRISHNARAO	Professor	37400-67000 (GP - 10000)	194,948.00	25,103.00	169,845.00
Basic=73,400.00 DA=96,888.00 HRA=22,020.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=0.00 LIC=690.00 ITax=24,213.00							
174	2011	KAND NIVRUTTI BABURAO	Driver	5200-20200 (GP - 2550)	43,558.00	13,773.00	29,785.00
Basic=15,980.00 DA=21,094.00 HRA=4,794.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF=1,331.00 DiwaliAdvance=2,500.00 LIC=3,026.00 Society=5,243.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
175	2014	MHASKE PARMANAND ANANDA	Skilled Worker	5200-20200 (GP - 3750)	55,005.00	18,151.00	36,854.00

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176	2015	MULAY SUBHASH VASUDEO.	Electrician	5200-20200 (GP - 3550)	57,361.00	11,658.00	45,703.00								
								Basic=21,860.00 DA=28,855.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00 Washing All=50.00							
								PTax=0.00 GPF=4,500.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,444.00 Club=10.00 GSLI=83.00 BOMConLn CAMPUS=5,950.00 ElectricityCharges=212.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
177	2016	KARNALKAR IRFAN HASSAN	Cameraman	9300-34800 (GP - 5400)	90,991.00	10,486.00	80,505.00								
								Basic=23,500.00 DA=31,020.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=1,601.00							
								PTax=0.00 GPF=1,500.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,592.00 Club=10.00 Society=1,000.00 GSLI=124.00 ElectricityCharges=904.00 Medical Charges=74.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
178	2017	PATIL RAJASHREE MANIK	Technician(General)	9300-34800 (GP - 5300)	77,634.00	18,685.00	58,949.00								
								Basic=32,390.00 DA=42,755.00 HRA=9,717.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=2,489.00							
								PTax=200.00 GPF=2,000.00 ITax=6,881.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
179	2018	WAPHARE BALU NATHAJI	Professor	37400-67000 (GP - 10000)	200,738.00	57,050.00	143,688.00								
								Basic=75,610.00 DA=99,805.00 HRA=22,683.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,600.00 LIC=1,678.00 Club=10.00 Society=1,000.00 GSLI=206.00 ITax=49,356.00							
180	2020	GHUME SAYAJI TUKARAM	Construction Assistant	9300-34800 (GP - 5300)	71,815.00	28,886.00	42,929.00								
								Basic=26,460.00 DA=34,927.00 HRA=7,938.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=510.00 Club=10.00 Society=8,567.00 ITax=14,109.00 BOB Laptop Ln=1,390.00							
181	2022	INGAWALE BAPURAO ATMARAM	Technician(General)	9300-34800 (GP - 4700)	74,988.00	6,749.00	68,239.00								
								Basic=27,690.00 DA=36,551.00 HRA=8,307.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=1,215.00 Club=10.00 Society=1,000.00 GSLI=124.00							
182	2023	LIMBKAR VISHWANATH RAMCHANDRA	Data Entry Operator Grade-II	9300-34800 (GP - 5200)	70,246.00	10,423.00	59,823.00								

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183	2024	JOSHI MAHESH PURUSHOTTAM	Asstt.Section Officer (Account)	9300-34800 (GP - 4400)	80,437.00	26,952.00	53,485.00							
								Basic=25,880.00 DA=34,162.00 HRA=7,764.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,600.00 ITax=8,623.00						
184	2033	BHALERAO SNEHAL SHRIPAD	Sr.Stenographer (English)	9300-34800 (GP - 4400)	73,940.00	12,806.00	61,134.00							
								Basic=29,770.00 DA=39,296.00 HRA=8,931.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=3,518.00 Club=10.00 Society=5,724.00 ITax=10,000.00						
185	2034	SANGLIKAR BALASAHEB ROHIDAS	Assistant Engineer	9300-34800 (GP - 5400)	77,603.00	16,090.00	61,513.00							
								Basic=27,290.00 DA=36,023.00 HRA=8,187.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,572.00 PORD=2,400.00 Club=10.00 Society=1,000.00 GSLI=124.00						
186	2037	SHAIKH RAJABHAI IMAM	Driver	5200-20200 (GP - 2550)	42,719.00	13,277.00	29,442.00							
								Basic=15,660.00 DA=20,671.00 HRA=4,698.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 CPF=1,304.00 DiwaliAdvance=2,500.00 LIC=1,411.00 Club=10.00 Society=4,779.00 GSLI=83.00 PFLnRcv=1,600.00 BOB Laptop Ln=1,390.00						
187	2038	DOIPHODE RAJAN CHARAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,860.00	6,728.00	37,132.00							
								Basic=13,000.00 DA=17,160.00 HRA=3,900.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=8,250.00						
								PTax=200.00 CPF=1,083.00 LIC=652.00 PORD=2,700.00 Club=10.00 GSLI=83.00 AddCPF=2,000.00						
188	2054	BHILARE PANDHARINATH BHAUSAHEB	Driver	5200-20200 (GP - 2100)	37,034.00	21,445.00	15,589.00							
								Basic=13,490.00 DA=17,807.00 HRA=4,047.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 CPF=1,124.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=8,567.00 GSLI=83.00 BOMConLn GATE BR=4,150.00 PFLnRcv=2,400.00 BOB Laptop Ln=1,390.00						
189	2059	PATIL RAJENDRA BHILA	Programmer	9300-34800 (GP - 5900)	103,357.00	44,697.00	58,660.00							
								Basic=38,060.00 DA=50,239.00 HRA=11,418.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						

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PTax=200.00 CPF=3,170.00 DiwaliAdvance=2,500.00 LIC=3,579.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=19,200.00 ITax=13,838.00 AddnIPF=1,200.00							
190	2062	SABHARWAL S. G.	Professor	37400-67000 (GP - 10000)	179,542.00	45,693.00	133,849.00
Basic=67,520.00 DA=89,126.00 HRA=20,256.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 ITax=41,393.00							
191	2064	PALLATH PRADEEP KUMAR	Professor	37400-67000 (GP - 10000)	179,542.00	61,750.00	117,792.00
Basic=67,520.00 DA=89,126.00 HRA=20,256.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=6,058.00 Society=1,000.00 ITax=41,992.00							
192	2065	PENDSE VIJAY VYANKATESH	Instrument Repairer	9300-34800 (GP - 5500)	77,760.00	12,772.00	64,988.00
Basic=28,290.00 DA=37,343.00 HRA=8,487.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=356.00 Society=1,000.00 ITax=7,016.00							
193	2066	KALGI VINOD KESHAV	Graphic Artist Grade - II	9300-34800 (GP - 5400)	92,091.00	14,850.00	77,241.00
Basic=32,800.00 DA=43,296.00 HRA=9,840.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=2,515.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=683.00 ITax=6,467.00							
194	2071	YEDKE SANJAY BHALCHANDRA	Peon	4440-7440 (GP - 2200)	35,031.00	8,159.00	26,872.00
Basic=12,760.00 DA=16,843.00 HRA=3,828.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=3,269.00 BOB Laptop Ln=1,390.00							
195	2073	TAMBE MANGLA DATTATRAYA	Lady Worker	4440-7440 (GP - 1800)	34,744.00	11,464.00	23,280.00
Basic=11,620.00 DA=15,338.00 HRA=3,486.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,085.00 Club=10.00 Society=4,279.00 BOB Laptop Ln=1,390.00							
196	2083	KARMALKAR NITIN RAGHUNATH	Vice-Chancellor	75000-75000 (GP - 0)	180,240.00	40,845.00	139,395.00
Basic=75,000.00 DA=99,000.00 Family Wif All=1,000.00 CLA=240.00 Spe.Allow.=5,000.00							
PTax=200.00 ITax=40,645.00							
197	2089	SAMBHU VARSHA SANJAY	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	61,455.00	7,649.00	53,806.00

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198	2090	DESAI SURESH SHANKAR	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	67,780.00	26,952.00	40,828.00								
								Basic=22,830.00 DA=30,136.00 HRA=6,849.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=949.00 ITax=2,000.00							
199	2092	VACHAKAL DILIP RAGHOBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	72,745.00	7,310.00	65,435.00								
								Basic=22,830.00 DA=30,136.00 HRA=6,849.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=6,325.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=5,738.00 Society=7,664.00 ITax=5,850.00							
200	2094	SHEVADE GIRIJA GOVIND	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	64,755.00	8,908.00	55,847.00								
								Basic=22,830.00 DA=30,136.00 HRA=6,849.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00							
								PTax=200.00 GPF=1,200.00 Club=10.00 ITax=7,498.00							
201	2095	HANDE SANDHYA BAPUSAHEB	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	66,955.00	21,639.00	45,316.00								
								Basic=22,830.00 DA=30,136.00 HRA=6,849.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,500.00							
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=3,079.00 Club=10.00 Society=1,000.00 BOMConLn GATE BR=5,200.00 ITax=4,000.00 Education Loan=4,250.00							
202	2096	PATHAK ULKA NARESH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	61,455.00	18,449.00	43,006.00								
								Basic=22,830.00 DA=30,136.00 HRA=6,849.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=3,235.00 Society=1,000.00 GS LI=124.00 BOB Laptop Ln=1,390.00							
203	2098	DHURI SANTOSH MADHUSUDAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	61,455.00	25,969.00	35,486.00								
								Basic=22,830.00 DA=30,136.00 HRA=6,849.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=398.00 Club=10.00 Society=5,476.00 GS LI=124.00 ITax=8,711.00 Education Loan=7,150.00							
204	2100	GANDHILE RUPALI MANIK	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	69,265.00	16,256.00	53,009.00								
								Basic=22,830.00 DA=30,136.00 HRA=6,849.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=7,810.00							

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205	2101	PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=2,359.00 GSLI=124.00 ITax=6,073.00						
		SHELAR DILIP VISHNU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	69,265.00	27,429.00	41,836.00	
		Basic=22,830.00 DA=30,136.00 HRA=6,849.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=7,810.00						
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=5,965.00 Club=10.00 Society=6,095.00 GSLI=124.00 BOMConLn GATE BR=3,450.00 ITax=7,685.00								
206	2102	PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=5,965.00 Club=10.00 Society=6,095.00 GSLI=124.00 BOMConLn GATE BR=3,450.00 ITax=7,685.00						
		WALIMBE ANJALI AVINASH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	63,996.00	28,080.00	35,916.00	
		Basic=23,800.00 DA=31,416.00 HRA=7,140.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
PTax=200.00 GPF=8,000.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Club=10.00 Society=8,567.00 GSLI=124.00 ITax=7,148.00								
207	2103	PTax=200.00 GPF=8,000.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Club=10.00 Society=8,567.00 GSLI=124.00 ITax=7,148.00						
		SASANE GAUTAM KONDIBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	54,206.00	10,033.00	44,173.00	
		Basic=22,830.00 DA=30,136.00 Family Wf All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,345.00 Club=10.00 ElectricityCharges=360.00 AMBEDKAR Adv=2,500.00 Service Charges=518.00 BOM Laptop Ln=850.00								
208	2104	PTax=200.00 GPF=1,200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,345.00 Club=10.00 ElectricityCharges=360.00 AMBEDKAR Adv=2,500.00 Service Charges=518.00 BOM Laptop Ln=850.00						
		MAINKAR VITHAL R	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	54,606.00	12,165.00	42,441.00	
		Basic=22,830.00 DA=30,136.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Society=6,141.00 ElectricityCharges=360.00 Service Charges=518.00								
209	2105	PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Society=6,141.00 ElectricityCharges=360.00 Service Charges=518.00						
		SHILIMKAR RAVINDRA SHIVRAM	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	63,996.00	12,007.00	51,989.00	
		Basic=23,800.00 DA=31,416.00 HRA=7,140.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=307.00 Society=1,000.00 ITax=5,000.00								
210	2106	PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=307.00 Society=1,000.00 ITax=5,000.00						
		KHEDKAR PRAFULLA PANDURANG	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	73,471.00	17,706.00	55,765.00	
		Basic=23,800.00 DA=31,416.00 HRA=7,140.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=6,875.00						
PTax=0.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=6,806.00 Education Loan=4,500.00 BOB Laptop Ln=1,390.00								
211	2107	PTax=0.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=6,806.00 Education Loan=4,500.00 BOB Laptop Ln=1,390.00						
		MAHADAM DATTATRAY SAKHARAM	Asstt.Director Of Sports	9300-34800 (GP - 5900)	93,139.00	41,163.00	51,976.00	
		Basic=38,060.00 DA=50,239.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,600.00						
PTax=200.00 GPF=15,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=354.00 Club=10.00 Society=5,403.00 GSLI=165.00 ITax=14,597.00 ElectricityCharges=1,282.00 Service Charges=606.00								

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212	2108	MORE NUTAN HIRAMAN	Technical Assistant Library	9300-34800 (GP - 5400)	77,524.00	19,825.00	57,699.00
Basic=28,200.00 DA=37,224.00 HRA=8,460.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=2,042.00 Club=10.00 Society=1,000.00 ITax=7,683.00 BOB Laptop Ln=1,390.00							
213	2109	GHODKE SUNIL PANDURANG	Pharmasist	9300-34800 (GP - 5400)	66,594.00	19,976.00	46,618.00
Basic=28,170.00 DA=37,184.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=116.00 Club=10.00 Society=5,082.00 ITax=9,194.00 ElectricityCharges=637.00 Service Charges=392.00							
214	2110	ARAWKAR LILADHAR PRABHAKAR	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	66,955.00	4,102.00	62,853.00
Basic=22,830.00 DA=30,136.00 HRA=6,849.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00							
PTax=200.00 GPF=1,400.00 LIC=978.00 Club=10.00 GSLI=124.00 BOB Laptop Ln=1,390.00							
215	2111	ANTRE VILAS NATHURAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,084.00	14,588.00	41,496.00
Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 LIC=3,864.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,000.00 BOB Laptop Ln=1,390.00							
216	2112	KHAIRE ASMITA SURESH	Jr. Technical Assistant	9300-34800 (GP - 5300)	80,359.00	16,313.00	64,046.00
Basic=29,740.00 DA=39,257.00 HRA=8,922.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=3,090.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=6,158.00 BOB Laptop Ln=1,390.00							
217	2123	SALUNKE DATTU DINKAR	Electrical Supervisor	9300-34800 (GP - 4700)	81,641.00	12,409.00	69,232.00
Basic=26,840.00 DA=35,429.00 HRA=8,052.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,880.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=5,370.00 Medical Charges=15.00							
218	2126	RAJENDRA APARNA RUSHIKESH	Deputy Librarian	37400-67000 (GP - 10000)	195,158.00	42,200.00	152,958.00
Basic=73,480.00 DA=96,994.00 HRA=22,044.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,500.00 DiwaliAdvance=2,500.00 ITax=35,000.00							
219	2130	PHANSALKAR MANJIRI ARUN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	61,455.00	19,058.00	42,397.00

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220	2133	SALVI SUSHAMA SURYAKANT	Peon	4440-7440 (GP - 2300)	34,743.00	8,173.00	26,570.00								
								Basic=22,830.00 DA=30,136.00 HRA=6,849.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=8,138.00 PORD=1,350.00 Club=10.00 ITax=5,460.00							
221	2138	SATHE VAIDEHI VIJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	8,479.00	51,797.00								
								Basic=12,650.00 DA=16,698.00 HRA=3,795.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=2,200.00 Society=1,000.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
222	2139	KHANDEKAR RADHIKA SHRIKRISHNA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	61,455.00	26,131.00	35,324.00								
								Basic=22,830.00 DA=30,136.00 HRA=6,849.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=4,371.00 Society=8,613.00 GSLI=124.00 ITax=7,533.00 BOB Laptop Ln=1,390.00							
223	2140	KALGUDE BHIKARAM PANDURANG	Sr.Asstt. (General)	9300-34800 (GP - 4300)	59,713.00	26,189.00	33,524.00								
								Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,987.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=2,638.00 Club=10.00 Society=6,109.00 ITax=5,532.00 GPF Loan=8,000.00							
224	2141	RAJPUT BHOORSINGH AJITSINGH	Security Guard	5200-20200 (GP - 2650)	45,202.00	5,333.00	39,869.00								
								Basic=14,600.00 DA=19,272.00 HRA=4,380.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,350.00							
								PTax=200.00 GPF=2,000.00 LIC=1,650.00 Club=10.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
225	2142	GADGIL KHAGESH ANANT	Technical Asstt.(Maintenance)	9300-34800 (GP - 5400)	77,445.00	16,870.00	60,575.00								
								Basic=28,170.00 DA=37,184.00 HRA=8,451.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=8,000.00 ITax=8,670.00							
226	2147	SALVI RAJENDRA DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	64,896.00	32,932.00	31,964.00								
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,620.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=3,027.00 PORD=1,350.00 Club=10.00 Society=8,228.00 GSLI=124.00 BOMConLn CAMPUS=5,155.00 ITax=5,948.00 BOB Laptop Ln=1,390.00							

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227	2150	ATRE SUNIL SURENDRA	Deputy Registrar	15600-39100 (GP - 6600)	99,611.00	28,613.00	70,998.00
Basic=36,630.00 DA=48,352.00 HRA=10,989.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=690.00 Club=10.00 Society=1,000.00 ITax=14,213.00							
228	2160	DEOKAR SANDIP TUKARAM	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	64,622.00	18,887.00	45,735.00
Basic=24,020.00 DA=31,706.00 HRA=7,206.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=5,573.00 LIC=250.00 Club=10.00 Society=5,916.00 ITax=6,938.00							
229	2161	BHOSALE VINAYAK SHRIKANT	Bandhanikar	9300-34800 (GP - 4300)	57,339.00	31,907.00	25,432.00
Basic=21,240.00 DA=28,037.00 HRA=6,372.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=0.00 CPF Press=4,928.00 DiwaliAdvance=2,500.00 LIC=248.00 Club=10.00 Society=5,114.00 ITax=5,517.00 PFLnRcv=12,000.00 BOB Laptop Ln=1,390.00							
230	2163	JOSHI SHUBHADA M	Technical Assistant Library	9300-34800 (GP - 5400)	77,445.00	12,853.00	64,592.00
Basic=28,170.00 DA=37,184.00 HRA=8,451.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=7,453.00							
231	2166	BATHE SHRIRANG PANDHARINATH	Deputy Registrar	15600-39100 (GP - 6600)	95,942.00	21,229.00	74,713.00
Basic=34,570.00 DA=45,632.00 HRA=10,371.00 TA=2,400.00 Add Chrg=1,729.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,100.00 DiwaliAdvance=2,500.00 LIC=5,448.00 Club=10.00 Society=5,971.00 Education Loan=5,000.00							
232	2167	DHAGE BHANUDAS WAMAN	P.A.(MARATHI)	9300-34800 (GP - 5400)	90,493.00	47,900.00	42,593.00
Basic=33,150.00 DA=43,758.00 HRA=9,945.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=857.00 Society=5,298.00 GSLI=124.00 BOMHsgLn CAMPUS=27,650.00 ITax=9,271.00							
233	2168	SHINGARE MARUTI BHIKAN	Section Officer (General)	9300-34800 (GP - 4300)	56,974.00	27,167.00	29,807.00
Basic=21,120.00 DA=27,878.00 HRA=6,336.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=7,491.00 Club=10.00 GSLI=124.00 ITax=6,152.00 GPF Loan=8,000.00 BOB Laptop Ln=1,390.00							
234	2169	OVHAL KALPANA D	Head Store-keeper	9300-34800 (GP - 5400)	77,445.00	12,590.00	64,855.00

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235	2170	SHRIKHANDE ABHAY MOHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	18,207.00	42,069.00				
								Basic=28,170.00 DA=37,184.00 HRA=8,451.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=5,000.00 Society=1,000.00 ITax=5,000.00 BOB Laptop Ln=1,390.00			
236	2171	DHAME Sampat Kondiba	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	20,344.00	39,932.00				
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=2,924.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSli=124.00 ITax=8,299.00			
237	2172	SHETE Ravindra Arvind	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	8,561.00	51,715.00				
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=5,275.00 ITax=8,548.00 BOB Laptop Ln=1,390.00			
238	2173	JAWALE Shivaji Tukaram	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	5,110.00	55,166.00				
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,400.00 Club=10.00 Society=1,000.00 AMBEDKAR Adv=2,500.00			
239	2174	NIKALJE Tushar Nivrutti	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,870.00	22,930.00	33,940.00				
								Basic=21,080.00 DA=27,826.00 HRA=6,324.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 Society=5,806.00 GSli=124.00 BOMHsgLn GATE BR=8,000.00 Sal Arr Recovery=5,000.00			
240	2177	WAGHMARE Vandana Tukaram	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,276.00	26,102.00	34,174.00				
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=15,000.00 DiwaliAdvance=2,500.00 LIC=2,042.00 PORD=1,350.00 Club=10.00 Society=1,000.00 ITax=4,000.00			
241	2178	DSOUZA Margaret Jerald	Sr.Asstt. (General)	9300-34800 (GP - 4300)	71,771.00	12,671.00	59,100.00				
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=11,495.00			
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=2,391.00 Club=10.00 Society=1,000.00 ITax=5,170.00			

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242	2179	SHINDE DEEPA DILEEP	Sr.Asstt. (General)	9300-34800 (GP - 4300)	68,471.00	17,137.00	51,334.00
Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=8,195.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=10,513.00 BOB Laptop Ln=1,390.00							
243	2180	ACHARYA VIJAYA BALKRISHANA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	7,519.00	52,757.00
Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=295.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOB Laptop Ln=1,390.00							
244	2181	BARNE SUPRIYA SUNIL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	63,576.00	14,287.00	49,289.00
Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00							
PTax=200.00 GPF=1,200.00 LIC=1,968.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=3,400.00 ITax=6,509.00							
245	2182	WAGHMARE SARITA JAYWANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	15,090.00	45,186.00
Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
246	2183	SOMAN PRATIBHA SANJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	10,447.00	49,829.00
Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=6,337.00							
247	2184	TATHWADKAR BHALCHANDRA PANDIT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	19,597.00	40,679.00
Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=3,383.00 Club=10.00 Society=5,678.00 BOMConLn CAMPUS=5,036.00 BOB Laptop Ln=1,390.00							
248	2185	KURANE ANJALIDEVI DINAKAR	Professor	37400-67000 (GP - 10000)	179,542.00	50,636.00	128,906.00
Basic=67,520.00 DA=89,126.00 HRA=20,256.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=6,100.00 DiwaliAdvance=2,500.00 ITax=41,836.00							
249	2187	GEJJI VARSHA SHRIDHAR	Professor	37400-67000 (GP - 10000)	174,460.00	58,712.00	115,748.00

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250	2191	VAIDYA SHAILESH BHASKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,162.00	16,321.00	36,841.00								
								Basic=65,580.00 DA=86,566.00 HRA=19,674.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,000.00 LIC=1,424.00 BOMHsgLn CAMPUS=13,625.00 ITax=39,463.00							
251	2192	BARAVKAR VIJAY SADASHIV	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,318.00	21,038.00	43,280.00								
								Basic=22,380.00 DA=29,542.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=374.00 Club=10.00 Society=3,147.00 BOMConLn CAMPUS=6,759.00 ElectricityCharges=418.00 Service Charges=519.00 BOM Laptop Ln=850.00							
252	2193	DONGRE MADHURI DIGAMBAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,351.00	12,060.00	48,291.00								
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,042.00							
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=1,000.00 ITax=9,107.00 Education Loan=4,410.00 BOB Laptop Ln=1,390.00							
253	2194	KULKARNI KISHORI LAXMAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	8,763.00	51,513.00								
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=4,008.00 Club=10.00 Society=3,718.00 GSLI=124.00							
254	2195	SONAVANE SUNITA DATTATRAYA	Technical Assistant Library	9300-34800 (GP - 5400)	77,445.00	19,047.00	58,398.00								
								Basic=28,170.00 DA=37,184.00 HRA=8,451.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=425.00 ITax=9,532.00 BOB Laptop Ln=1,390.00							
255	2196	KARKAR GANESH DATTATRAYA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,162.00	18,430.00	34,732.00								
								Basic=22,380.00 DA=29,542.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,443.00 Club=10.00 Society=5,229.00 GSLI=124.00 ElectricityCharges=961.00 Medical Charges=9.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
256	2197	NALAWADE RAVINDRA KHASHABA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,316.00	21,384.00	38,932.00								
								Basic=22,380.00 DA=29,542.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,443.00 Club=10.00 Society=5,229.00 GSLI=124.00 ElectricityCharges=961.00 Medical Charges=9.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							

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257	2198	GANDHI VILAS KANTILAL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	62,476.00	14,817.00	47,659.00								
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=40.00							
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=430.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,880.00 BOMHsgLn GATE BR=2,450.00 Education Loan=5,000.00 BOB Laptop Ln=1,390.00							
258	2199	OVHAL SURENDRA GULABRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	63,026.00	20,508.00	42,518.00								
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=2,200.00							
								PTax=0.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=3,552.00 Society=2,226.00 ITax=5,139.00							
259	2200	BHAGAT MANJUSHA VASANTRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,901.00	13,410.00	56,491.00								
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=2,750.00							
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=3,342.00 Society=3,683.00 GSLI=124.00 ITax=9,259.00							
260	2201	KHATMODE ARUN ISHWER	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	12,689.00	47,587.00								
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=9,625.00							
								PTax=200.00 GPF=5,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,686.00 BOB Laptop Ln=1,390.00							
261	2204	BHATAMBREKAR SUSHMA KISAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	10,467.00	49,809.00								
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=1,367.00 Club=10.00 ITax=2,000.00 BOB Laptop Ln=1,390.00							
262	2206	SAKHALKAR VRUSHALEE TUSHAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	19,124.00	41,152.00								
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 LIC=5,810.00 Club=10.00 Society=5,980.00 GSLI=124.00 ITax=2,000.00							
263	2207	JADHAV VITTHAL HANUMANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	14,224.00	46,052.00								
								Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							

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264	2208	PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 GS LI=124.00 Education Loan=10,000.00					
		BHOSALE SANJAY GANPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,912.00	15,538.00	40,374.00
		Basic=22,380.00 DA=29,542.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,750.00					
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 License Fee=42.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=824.00 Club=10.00 Society=1,000.00 ITax=7,854.00 ElectricityCharges=360.00 Service Charges=392.00 BOM Laptop Ln=850.00							
265	2209	PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 License Fee=42.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=824.00 Club=10.00 Society=1,000.00 ITax=7,854.00 ElectricityCharges=360.00 Service Charges=392.00 BOM Laptop Ln=850.00					
		MORE ANNARAO UMAKANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,988.00	8,640.00	39,348.00
		Basic=17,690.00 DA=23,351.00 HRA=5,307.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 BOMConLn CAMPUS=4,840.00							
266	2210	PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 BOMConLn CAMPUS=4,840.00					
		PAWAR NANDA BHIMRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	17,360.00	42,916.00
		Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Society=4,142.00 GS LI=124.00 ITax=7,604.00 BOB Laptop Ln=1,390.00							
267	2211	PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Society=4,142.00 GS LI=124.00 ITax=7,604.00 BOB Laptop Ln=1,390.00					
		BHOSALE ASHOK BHASKARRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	69,021.00	8,192.00	60,829.00
		Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,745.00					
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Club=10.00 Society=3,958.00 GS LI=124.00							
268	2212	PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Club=10.00 Society=3,958.00 GS LI=124.00					
		MALSHIKARE SULABHA TATYABA	P.A.(MARATHI)	9300-34800 (GP - 4600)	73,704.00	25,362.00	48,342.00
		Basic=27,200.00 DA=35,904.00 HRA=8,160.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=6,444.00 PORD=1,350.00 Club=10.00 Society=8,658.00 ITax=4,500.00							
269	2214	PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=6,444.00 PORD=1,350.00 Club=10.00 Society=8,658.00 ITax=4,500.00					
		VAWAL RAGHUVIR ANANT	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	60,276.00	21,271.00	39,005.00
		Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,021.00 BOMHsgLn CAMPUS=15,550.00							
270	2215	PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,021.00 BOMHsgLn CAMPUS=15,550.00					
		SAPAKAL KASHINATH GANAPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	65,867.00	27,292.00	38,575.00
		Basic=22,380.00 DA=29,542.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=12,705.00					
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=8,548.00 ITax=7,111.00 CoOp Loan (U/S 101/60)=5,000.00 ElectricityCharges=979.00 Service Charges=518.00							

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271	2217	BARNE NAMRATA DATTATRAYA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,276.00	8,324.00	51,952.00
Basic=22,380.00 DA=29,542.00 HRA=6,714.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 ITax=2,000.00							
272	2219	KADAM AVINASH SITARAM	Khansama Attendant	5200-20200 (GP - 2650)	47,402.00	10,498.00	36,904.00
Basic=14,600.00 DA=19,272.00 HRA=4,380.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=7,550.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=965.00 Club=10.00 Society=4,450.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
273	2220	JADHAV PRAMOD UMAKANT	Clerk - cum - mistry	9300-34800 (GP - 5400)	75,294.00	17,521.00	57,773.00
Basic=28,170.00 DA=37,184.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,700.00							
PTax=0.00 GPF=1,700.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=116.00 Club=10.00 ITax=10,221.00 ElectricityCharges=360.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
274	2221	TEKE PRASHANT MARUTI	Head Store-keeper	9300-34800 (GP - 5400)	80,025.00	15,628.00	64,397.00
Basic=28,170.00 DA=37,184.00 HRA=8,451.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,580.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=1,135.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,959.00							
275	2222	SATOTE UTTAM SHIVARAM	Draftsman	9300-34800 (GP - 5500)	95,388.00	24,595.00	70,793.00
Basic=31,900.00 DA=42,108.00 HRA=9,570.00 TA=4,800.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=4,770.00							
PTax=0.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=2,540.00 Club=10.00 Society=5,050.00 GSLI=124.00 ITax=12,371.00							
276	2224	PRABHUDESAI ARUN ACHUT	Khansama Attendant	5200-20200 (GP - 2650)	49,322.00	16,419.00	32,903.00
Basic=14,600.00 DA=19,272.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=14,250.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=278.00 Club=10.00 Society=10,622.00 ElectricityCharges=367.00 Service Charges=518.00							
277	2230	BIRADAR KALPANA BHIMGAUDA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	61,455.00	22,346.00	39,109.00
Basic=22,830.00 DA=30,136.00 HRA=6,849.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=2,922.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,515.00 Lwp Rec.=3,935.00 BOB Laptop Ln=1,390.00							

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278	2231	RANADE KUNDA PRAKASH	Jr.Stenographer (English)	9300-34800 (GP - 4400)	72,604.00	17,049.00	55,555.00
Basic=26,780.00 DA=35,350.00 HRA=8,034.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 CPF=2,231.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Society=1,000.00 ITax=9,587.00							
279	2232	GADE ANUPAMA ANANT	P.A.(MARATHI)	9300-34800 (GP - 4400)	74,684.00	20,106.00	54,578.00
Basic=26,200.00 DA=34,584.00 HRA=7,860.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,600.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Society=5,243.00 ITax=9,273.00 BOB Laptop Ln=1,390.00							
280	2233	RANAWADE VISHWAS ATMARAM	Peon	5200-20200 (GP - 2300)	42,747.00	11,849.00	30,898.00
Basic=12,640.00 DA=16,685.00 HRA=3,792.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Franking All=200.00 Overtime All=7,830.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=3,891.00 Club=10.00 Society=1,000.00 GSLI=83.00 Education Loan=1,975.00 BOB Laptop Ln=1,390.00							
281	2234	BANDRE DEVANAND TUKARAM	Peon	4440-7440 (GP - 2300)	39,217.00	9,217.00	30,000.00
Basic=12,640.00 DA=16,685.00 HRA=3,792.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,500.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=5,624.00 Club=10.00 GSLI=83.00							
282	2235	MORE YUVARAJ SAMPAT	Peon	4440-7440 (GP - 2300)	32,662.00	7,536.00	25,126.00
Basic=12,640.00 DA=16,685.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,137.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,047.00 Club=10.00 GSLI=83.00 ElectricityCharges=1,004.00 Medical Charges=150.00 Service Charges=518.00							
283	2236	CHANDERE DNYEASHWAR ANANDA	Peon	5200-20200 (GP - 2300)	34,717.00	8,604.00	26,113.00
Basic=12,640.00 DA=16,685.00 HRA=3,792.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=4,394.00							
284	2237	CHANDERE DILIP BHARAT	Peon	5200-20200 (GP - 2300)	37,317.00	4,127.00	33,190.00
Basic=12,640.00 DA=16,685.00 HRA=3,792.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00							
PTax=0.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=817.00 Club=10.00							
285	2238	SHELAR SATISH TUKARAM	Peon	4440-7440 (GP - 2300)	34,219.00	16,122.00	18,097.00

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286	2239	MANE SANJAY MAHADEO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	53,515.00	5,648.00	47,867.00							
								Basic=12,450.00 DA=16,434.00 HRA=3,735.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=984.00 Club=10.00 Society=7,935.00 BOMConLn CAMPUS=3,693.00						
287	2241	CHAVAN MADHAV HARI	Skilled Worker	5200-20200 (GP - 2650)	42,452.00	5,247.00	37,205.00							
								Basic=18,540.00 DA=24,473.00 HRA=5,562.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=265.00 Club=10.00 GSLI=83.00 BOB Laptop Ln=1,390.00						
288	2242	DHADWE NAGNATH BALIRAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,850.00	6,435.00	43,415.00							
								Basic=14,600.00 DA=19,272.00 HRA=4,380.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00						
								PTax=0.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=1,764.00 GSLI=83.00						
289	2243	BHOSALE YUVRAJ GANPAT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,552.00	8,452.00	37,100.00							
								Basic=19,530.00 DA=25,780.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=130.00 Club=10.00 GSLI=124.00 ElectricityCharges=360.00 Service Charges=392.00 BOB Laptop Ln=1,390.00						
290	2246	JAGDALE POPAT BABURAO	Pharmasist	9300-34800 (GP - 4700)	72,211.00	21,873.00	50,338.00							
								Basic=19,100.00 DA=25,212.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,335.00 Club=10.00 Society=2,281.00 ElectricityCharges=360.00 Medical Charges=45.00 Service Charges=392.00						
291	2247	RAJPUT ANAND VITHALSINGH	Skilled Worker	5200-20200 (GP - 1900)	27,450.00	16,990.00	10,460.00							
								Basic=26,630.00 DA=35,152.00 HRA=7,989.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=50.00 Club=10.00 ITax=7,723.00 BOB Laptop Ln=1,390.00						
292	2248	ANGRE GOPINATH SITARAM	Peon	4440-7440 (GP - 2300)	30,525.00	19,979.00	10,546.00							
								Basic=11,360.00 DA=14,995.00 Family Wf All=1,000.00 CLA=95.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=5,000.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=360.00 Lwp Rec.=10,000.00 Service Charges=261.00 Addl Water Ch=100.00 Addl Cons Chrg=4.00 Addl Service Chrg=261.00						

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293	2257	Basic=12,640.00 DA=16,685.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=746.00 Club=10.00 Society=10,622.00 GPF Loan=4,000.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=347.00					
		BHARANE ANKUSH LAXMAN	Peon	5200-20200 (GP - 2300)	36,919.00	14,997.00	21,922.00
Basic=12,450.00 DA=16,434.00 HRA=3,735.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=2,783.00 Club=10.00 Society=8,704.00							
294	2258	Basic=21,720.00 DA=28,670.00 HRA=6,516.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=4,373.00 Club=10.00 Society=3,383.00					
		PANDE MUKUNDA NAMDEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	58,546.00	11,866.00	46,680.00
Basic=21,720.00 DA=28,670.00 HRA=6,516.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=4,373.00 Club=10.00 Society=3,383.00							
295	2260	Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=24,357.00					
		ADHI KIRAN PURUSHOTTAM	Associate Professor	37400-67000 (GP - 9000)	147,893.00	24,557.00	123,336.00
Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=24,357.00							
296	2263	Basic=18,100.00 DA=23,892.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,115.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,511.00 PORD=500.00 Club=10.00 Society=1,000.00 ElectricityCharges=997.00 Service Charges=518.00					
		SALVE SHARAD DNYANADEO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,257.00	10,382.00	37,875.00
Basic=18,100.00 DA=23,892.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,115.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,511.00 PORD=500.00 Club=10.00 Society=1,000.00 ElectricityCharges=997.00 Service Charges=518.00							
297	2265	Basic=22,520.00 DA=29,726.00 HRA=6,756.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=1,729.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=677.00 GSLI=124.00 GPF Loan=5,800.00 BOB Laptop Ln=1,390.00					
		DESHMUKH RAJESH GAJANAN	Floor Assistant Grade- I	5200-20200 (GP - 3550)	62,371.00	12,091.00	50,280.00
Basic=22,520.00 DA=29,726.00 HRA=6,756.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=1,729.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=677.00 GSLI=124.00 GPF Loan=5,800.00 BOB Laptop Ln=1,390.00							
298	2268	Basic=67,160.00 DA=88,651.00 HRA=20,148.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,100.00 ITax=40,196.00					
		MAHAMUNI SHAILAJA RAJENDRA	Professor	37400-67000 (GP - 10000)	178,599.00	44,496.00	134,103.00
Basic=67,160.00 DA=88,651.00 HRA=20,148.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 ITax=40,196.00							
299	2270	Basic=11,690.00 DA=15,431.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,705.00					
		YEDAGE RACHANDRA KONDIBA	Hamal	4440-7440 (GP - 1900)	35,026.00	9,272.00	25,754.00
Basic=11,690.00 DA=15,431.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,705.00							

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		PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=587.00 Club=10.00 Society=3,060.00 ElectricityCharges=360.00 Service Charges=261.00 BOB Laptop Ln=1,390.00					
300	2271	OHOL SUNETA VISHWAS	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	71,084.00	13,195.00	57,889.00
		Basic=26,200.00 DA=34,584.00 HRA=7,860.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 LIC=1,816.00 Club=10.00 Society=3,569.00 ITax=3,500.00 Xmas Adv=2,500.00					
301	2272	SAMBARE SURESH BABAN	Driver	5200-20200 (GP - 2100)	47,264.00	17,585.00	29,679.00
		Basic=14,200.00 DA=18,744.00 HRA=4,260.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=8,370.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=2,164.00 Club=10.00 Society=8,581.00 Education Loan=3,230.00					
302	2277	KUDHALE ASHOK TUKARAM	Lekhpat	9300-34800 (GP - 4400)	64,603.00	20,612.00	43,991.00
		Basic=27,290.00 DA=36,023.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 CPF Press=6,331.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=582.00 Club=10.00 ElectricityCharges=360.00 BOMHsgLn GATE BR=11,555.00 Medical Charges=10.00 Service Charges=518.00					
303	2278	PAWAR SANDIP HARISHCHANDRA	Bandhanikar	9300-34800 (GP - 4300)	57,016.00	35,917.00	21,099.00
		Basic=24,020.00 DA=31,706.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 CPF Press=5,573.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,002.00 Club=10.00 GSLI=124.00 AddCPF=7,000.00 ElectricityCharges=360.00 BOMHsgLn GATE BR=21,100.00 Medical Charges=25.00 Service Charges=392.00					
304	2279	SHIROLE INDRANATH VISHWANATH	Bandhanikar	9300-34800 (GP - 4300)	64,622.00	26,560.00	38,062.00
		Basic=24,020.00 DA=31,706.00 HRA=7,206.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 CPF Press=5,573.00 DiwaliAdvance=2,500.00 LIC=1,357.00 Club=10.00 Society=10,796.00 GSLI=124.00 PFLnRcv=6,000.00					
305	2280	BARATHE SHIVAJI POPAT	Asstt.Paryavechsak	9300-34800 (GP - 4400)	73,990.00	36,828.00	37,162.00
		Basic=27,290.00 DA=36,023.00 HRA=8,187.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 CPF Press=6,331.00 DiwaliAdvance=2,500.00 LIC=1,183.00 Club=10.00 Society=7,454.00 AddCPF=5,000.00 BOMHsgLn GATE BR=14,150.00					
306	2281	CHAVAN MANOJ CHANDU	Bandhanikar	9300-34800 (GP - 4300)	64,622.00	18,064.00	46,558.00
		Basic=24,020.00 DA=31,706.00 HRA=7,206.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00					

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307	2282	PTax=200.00 CPF Press=5,573.00 DiwaliAdvance=2,500.00 LIC=1,138.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,519.00						
		GAWARE SUNIL SAMBHAJI	Bandhanikar	9300-34800 (GP - 4300)	56,424.00	16,824.00	39,600.00	
		Basic=21,720.00 DA=28,670.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
PTax=200.00 CPF Press=5,039.00 DiwaliAdvance=2,500.00 Society=3,809.00 ITax=5,276.00								
308	2284	PTax=200.00 CPF Press=5,573.00 DiwaliAdvance=2,500.00 LIC=6,393.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,498.00 AddnIPF=1,000.00						
		TUPE ASHOK KARBHARI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	64,622.00	19,798.00	44,824.00	
		Basic=24,020.00 DA=31,706.00 HRA=7,206.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
309	2285	PTax=200.00 CPF Press=5,573.00 DiwaliAdvance=2,500.00 LIC=1,786.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,120.00						
		VAVALE VIJAY PANDHARINATH	Prakriya Chalak	9300-34800 (GP - 4300)	64,622.00	18,313.00	46,309.00	
		Basic=24,020.00 DA=31,706.00 HRA=7,206.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
310	2286	PTax=200.00 CPF Press=5,573.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00						
		JADHAV DADA BABAN	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	64,622.00	9,304.00	55,318.00	
		Basic=24,020.00 DA=31,706.00 HRA=7,206.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
311	2287	PTax=200.00 CPF Press=5,573.00 DiwaliAdvance=2,500.00 License Fee=24.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 GSLI=124.00 ElectricityCharges=360.00 BOMHsgLn GATE BR=21,100.00 Medical Charges=15.00 Service Charges=261.00						
		SHINDE NAVANATH BHIKAJI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	57,016.00	28,773.00	28,243.00	
		Basic=24,020.00 DA=31,706.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
312	2294	PTax=200.00 CPF Press=5,573.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=4,385.00 ITax=5,606.00						
		PATIL MEDHA RAMKRISHNA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	62,074.00	18,722.00	43,352.00	
		Basic=21,240.00 DA=28,037.00 HRA=6,372.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,785.00						
313	2296	PTax=200.00 GPF=4,500.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=41,849.00						
		BHATE HEMANT DATTATRAY	Associate Professor	37400-67000 (GP - 9000)	198,511.00	49,059.00	149,452.00	
		Basic=74,760.00 DA=98,683.00 HRA=22,428.00 TA=2,400.00 CLA=240.00						

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314	2297	DEY BISHWAJYOTI	Professor	37400-67000 (GP - 10000)	152,386.00	40,420.00	111,966.00
Basic=65,580.00 DA=86,566.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=25,174.00 ElectricityCharges=1,900.00 Service Charges=606.00							
315	2298	ATHAWALE ANJALI ANAND	Professor	37400-67000 (GP - 10000)	157,466.00	30,685.00	126,781.00
Basic=60,010.00 DA=79,213.00 HRA=18,003.00 TA=0.00 CLA=240.00							
PTax=200.00 ITax=30,485.00							
316	2300	NATH BIMALENDU BIKASH	Professor	37400-67000 (GP - 10000)	152,386.00	83,632.00	68,754.00
Basic=65,580.00 DA=86,566.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=433.00 PORD=500.00 BOMHsgLn CAMPUS=47,100.00 ITax=25,933.00 ElectricityCharges=2,480.00 Service Charges=606.00 BOM Laptop Ln=850.00							
317	2302	NALAWADE SHIVAJI SADHU	Peon	5200-20200 (GP - 1900)	32,287.00	16,324.00	15,963.00
Basic=11,460.00 DA=15,127.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,500.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,531.00 Club=10.00 Society=8,008.00 GSLI=83.00 ElectricityCharges=360.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
318	2303	WADKAR VIJAY MAHADEO	Peon	4440-7440 (GP - 2300)	37,734.00	16,190.00	21,544.00
Basic=12,450.00 DA=16,434.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=7,650.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=6,109.00 GSLI=83.00 ElectricityCharges=756.00 BOMHsgLn GATE BR=2,800.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
319	2305	BARNE DATTATRAYA MARUTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,289.00	17,634.00	39,655.00
Basic=21,240.00 DA=28,037.00 HRA=6,372.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=2,000.00 BOMHsgLn GATE BR=5,000.00 Education Loan=4,300.00							
320	2306	NIKALJE DEEPAK BAPU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,289.00	13,804.00	43,485.00
Basic=21,240.00 DA=28,037.00 HRA=6,372.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							

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321	2307	PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=715.00 Club=10.00 GSLI=124.00 ITax=5,255.00					
		GAIKWAD SANJAY NAMDEO	Programmer	9300-34800 (GP - 5900)	103,357.00	15,821.00	87,536.00
		Basic=38,060.00 DA=50,239.00 HRA=11,418.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=2,300.00 LIC=596.00 Club=10.00 Society=1,000.00 GSLI=206.00 ITax=11,509.00							
322	2311	PTax=200.00 GPF=2,300.00 LIC=596.00 Club=10.00 Society=1,000.00 GSLI=206.00 ITax=11,509.00					
		WADEKAR PRIYANKA PRADIP	Assistant Librarian	15600-39100 (GP - 7000)	86,585.00	15,702.00	70,883.00
		Basic=32,040.00 DA=42,293.00 HRA=9,612.00 TA=2,400.00 CLA=240.00					
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=8,612.00 BOB Laptop Ln=1,390.00							
323	2312	PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=8,612.00 BOB Laptop Ln=1,390.00					
		WANLE USHA NITIN	Assistant Librarian (SG)	37400-67000 (GP - 9000)	140,832.00	38,465.00	102,367.00
		Basic=60,600.00 DA=79,992.00 CLA=240.00					
PTax=200.00 GPF=3,700.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=26,429.00 ElectricityCharges=1,100.00 Service Charges=606.00 BOB Laptop Ln=1,390.00							
324	2315	PTax=200.00 GPF=3,700.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=26,429.00 ElectricityCharges=1,100.00 Service Charges=606.00 BOB Laptop Ln=1,390.00					
		DAS CHITTARANJAN SACHIDANANDA	Assistant Professor	15600-39100 (GP - 7000)	149,964.00	89,802.00	60,162.00
		Basic=42,590.00 DA=56,219.00 CLA=240.00 VI Pay Arrs=50,915.00					
PTax=200.00 CPF=3,548.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,155.00 Club=10.00 GSLI=206.00 ITax=28,152.00 ElectricityCharges=480.00 Service Charges=606.00 VIPay To CPF=50,915.00							
325	2317	PTax=200.00 CPF=3,548.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,155.00 Club=10.00 GSLI=206.00 ITax=28,152.00 ElectricityCharges=480.00 Service Charges=606.00 VIPay To CPF=50,915.00					
		MUKHEKAR SUNIL RAGHUNATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,642.00	15,176.00	45,466.00
		Basic=22,520.00 DA=29,726.00 HRA=6,756.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=3,867.00 Club=10.00 ITax=7,124.00 Medical Charges=75.00							
326	2319	PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=3,867.00 Club=10.00 ITax=7,124.00 Medical Charges=75.00					
		KAKADE UJWALA SUNILRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,289.00	9,630.00	47,659.00
		Basic=21,240.00 DA=28,037.00 HRA=6,372.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=2,000.00 Club=10.00 Society=1,000.00 ITax=6,420.00							
327	2325	PTax=200.00 GPF=2,000.00 Club=10.00 Society=1,000.00 ITax=6,420.00					
		MESHARAM DHANANJAY CHINTAMAN	Professor	37400-67000 (GP - 10000)	152,246.00	71,848.00	80,398.00
		Basic=65,520.00 DA=86,486.00 CLA=240.00					
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 GSLI=206.00 BOMHsgLn CAMPUS=26,500.00 ITax=33,756.00 ElectricityCharges=150.00 Service Charges=606.00 BOB Laptop Ln=1,390.00							

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328	2327	PADVI VINAYAK RUPSING	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	67,795.00	33,200.00	34,595.00
Basic=25,250.00 DA=33,330.00 HRA=7,575.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=3,157.00 Club=10.00 Society=10,653.00 BOMConLn GATE BR=5,100.00 ITax=8,580.00							
329	2333	KASABE PRAKASH PANDURANG	Peon	4440-7440 (GP - 1900)	28,251.00	6,702.00	21,549.00
Basic=11,660.00 DA=15,391.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=360.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
330	2335	ADHALGE MOHAN BABURAO	Technician(General)	9300-34800 (GP - 4300)	58,625.00	21,040.00	37,585.00
Basic=21,750.00 DA=28,710.00 HRA=6,525.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Society=5,550.00 Lwp Rec.=10,000.00 BOB Laptop Ln=1,390.00							
331	2336	TAUR MOHAN ABHIMAN	Head Store-keeper	9300-34800 (GP - 4700)	63,022.00	21,413.00	41,609.00
Basic=26,630.00 DA=35,152.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,236.00 Club=10.00 Society=1,000.00 ITax=10,323.00 ElectricityCharges=976.00 Service Charges=518.00							
332	2337	LOKHANDE JAYWANT JANARDAN	Workshop Foreman	9300-34800 (GP - 5900)	105,296.00	33,461.00	71,835.00
Basic=38,800.00 DA=51,216.00 HRA=11,640.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,400.00 DiwaliAdvance=2,500.00 LIC=416.00 Club=10.00 Society=10,640.00 GSLI=206.00 ITax=17,089.00							
333	2338	MALPATHAK NUTAN PADMANABHA	Professor	37400-67000 (GP - 10000)	179,542.00	49,918.00	129,624.00
Basic=67,520.00 DA=89,126.00 HRA=20,256.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 DiwaliAdvance=2,500.00 LIC=292.00 Society=1,000.00 GSLI=206.00 ITax=41,620.00							
334	2339	PASALKAR SURESH CHANDRAKANT	Peon	4440-7440 (GP - 2300)	36,417.00	9,400.00	27,017.00
Basic=12,430.00 DA=16,408.00 HRA=3,729.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,250.00							
PTax=0.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=719.00 Club=10.00 Society=5,371.00							
335	2340	SHINDE VASANT SHIVAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,807.00	18,687.00	34,120.00

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336	2341	CHAUDHARI RAJKUMAR SHIVAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,127.00	20,794.00	36,333.00							
								Basic=19,100.00 DA=25,212.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,255.00						
								PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,500.00 License Fee=49.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=230.00 Club=10.00 Society=8,704.00 ElectricityCharges=360.00 Medical Charges=10.00 Service Charges=518.00						
337	2345	MORE JAYRAM BABURAO	Hamal	4440-7440 (GP - 1500)	35,581.00	17,715.00	17,866.00							
								Basic=19,100.00 DA=25,212.00 HRA=5,730.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,445.00						
								PTax=0.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=1,813.00 Club=10.00 Society=1,000.00 ITax=5,471.00						
338	2348	UNAVANE SHUBHANGI AVINASH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,214.00	7,824.00	58,390.00							
								Basic=10,940.00 DA=14,441.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=9,000.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=158.00 Club=10.00 Society=10,622.00 GSLI=83.00 CoOp Loan (U/S 101/60)=2,500.00 ElectricityCharges=360.00 Service Charges=178.00						
339	2350	KADAM GANESH LAXMAN	Hamal	4440-7440 (GP - 1500)	30,181.00	11,137.00	19,044.00							
								Basic=10,940.00 DA=14,441.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,600.00						
								PTax=200.00 GPF=2,700.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=316.00 Club=10.00 Society=2,367.00 ElectricityCharges=590.00 Service Charges=518.00 BOB Laptop Ln=1,390.00						
340	2352	LADKAT SAMAR DNYANESHWAR	Lab Technician	9300-34800 (GP - 4700)	72,211.00	9,513.00	62,698.00							
								Basic=26,630.00 DA=35,152.00 HRA=7,989.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,600.00 LIC=1,270.00 PORD=500.00 Club=10.00 Society=5,809.00 GSLI=124.00						
341	2355	APTE RAVINDRANATH JAGANNATH	Cameraman	9300-34800 (GP - 5400)	90,991.00	16,862.00	74,129.00							
								Basic=32,390.00 DA=42,755.00 HRA=9,717.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=2,489.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 ITax=10,772.00 BOB Laptop Ln=1,390.00						
342	2357	SHUKRE MANGESH SURYAKANT	Technical Assistant	9300-34800 (GP - 5300)	77,503.00	26,856.00	50,647.00							

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343	2364	KULKARNI AMBARISH VILAS	Peon	4440-7440 (GP - 1600)	29,477.00	9,897.00	19,580.00								
								Basic=28,650.00 DA=37,818.00 HRA=8,595.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 CPF=2,387.00 DiwaliAdvance=2,500.00 LIC=2,465.00 ITax=12,614.00 BOMHsgLn GATE BR=5,300.00 BOB Laptop Ln=1,390.00							
344	2369	DHAMAL SURYAKANT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,012.00	15,524.00	29,488.00								
								Basic=10,640.00 DA=14,045.00 HRA=3,192.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 CPF Press=2,469.00 DiwaliAdvance=2,500.00 LIC=1,470.00 Club=10.00 Society=3,165.00 GSLI=83.00							
345	2372	GHAGAT ASHOK PALTU	Sweeper-cum-Pam House Care Taker	4440-7440 (GP - 1800)	32,583.00	7,669.00	24,914.00								
								Basic=11,730.00 DA=15,484.00 HRA=3,519.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00							
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=110.00 Society=3,935.00 GSLI=124.00							
346	2373	WAGHMARE SHASHANK TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,289.00	14,523.00	42,766.00								
								Basic=21,240.00 DA=28,037.00 HRA=6,372.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=1,062.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,937.00 BOB Laptop Ln=1,390.00							
347	2374	GAIKWAD DILIP PANDIT	Lab Attendent	5200-20200 (GP - 2100)	37,994.00	3,210.00	34,784.00								
								Basic=13,910.00 DA=18,361.00 HRA=4,173.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=200.00 GPF=2,000.00 Club=10.00 Society=1,000.00							
348	2375	GAIKWAD RAJU CHINTAMAN	Lab Attendent	5200-20200 (GP - 2100)	38,044.00	6,167.00	31,877.00								
								Basic=13,910.00 DA=18,361.00 HRA=4,173.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=1,053.00 GSLI=124.00 BOB Laptop Ln=1,390.00							
349	2378	KALE SHRIKANT CHINTAMAN	Section Officer (General)	9300-34800 (GP - 4400)	77,582.00	16,042.00	61,540.00								
								Basic=28,680.00 DA=37,858.00 HRA=8,604.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 CPF=2,389.00 DiwaliAdvance=2,500.00 LIC=4,563.00 ITax=5,000.00 BOB Laptop Ln=1,390.00							

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350	2379	SALUNKHE BHAGWAN BAPU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,972.00	10,438.00	38,534.00
Basic=18,100.00 DA=23,892.00 HRA=5,430.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 CPF=1,508.00 LIC=2,330.00 Club=10.00 AddCPF=5,000.00 BOB Laptop Ln=1,390.00							
351	2380	KAKADE SUDHIR SHANKAR	Peon	5200-20200 (GP - 1900)	30,462.00	11,090.00	19,372.00
Basic=11,320.00 DA=14,942.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00							
PTax=0.00 CPF=943.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=8,704.00 ElectricityCharges=339.00 Medical Charges=30.00 Service Charges=518.00							
352	2381	NAIK MADHURI JANARDHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	59,178.00	32,650.00	26,528.00
Basic=19,980.00 DA=26,374.00 HRA=5,994.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00 Overtime All=5,115.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Club=10.00 BOMHsgLn CAMPUS=26,550.00 BOB Laptop Ln=1,390.00							
353	2390	CHAUDHARI KALPANA BALKRISHNA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	59,384.00	10,910.00	48,474.00
Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00							
PTax=200.00 GPF=5,100.00 DiwaliAdvance=2,500.00 LIC=1,586.00 Club=10.00 GSLI=124.00 BOB Laptop Ln=1,390.00							
354	2391	PAWAR ARCHANA ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,084.00	22,406.00	33,678.00
Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=0.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=7,049.00 Club=10.00 Society=1,000.00 GSLI=124.00 CoOp Loan (U/S 101/60)=6,723.00							
355	2392	PATHAN FARIDA IBRAHIM	Section Officer (General)	9300-34800 (GP - 4400)	66,499.00	13,744.00	52,755.00
Basic=22,160.00 DA=29,251.00 HRA=6,648.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=6,000.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=7,244.00 BOB Laptop Ln=1,390.00							
356	2393	GADKAR NANCY SAMSON	Sr.Asstt. (General)	9300-34800 (GP - 4300)	61,989.00	21,152.00	40,837.00
Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00 Overtime All=5,830.00							
PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 LIC=1,331.00 PORD=1,350.00 Club=10.00 Society=6,237.00 GSLI=124.00 ITax=5,000.00 BOMHsgLn GATE BR=1,900.00							
357	2394	NERLEKAR SANGITA SAMEER	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,084.00	14,774.00	41,310.00

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358	2395	DIXIT NISHA MOHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,124.00	4,124.00	52,000.00								
								Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,590.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,000.00							
359	2396	KADAM GORAKASHNATH SHANTARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,490.00	18,569.00	37,921.00								
								Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=40.00							
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 GSLI=124.00							
360	2397	KULKARNI JAYONTH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,084.00	8,010.00	48,074.00								
								Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=7,040.00							
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,534.00 Club=10.00 Society=5,013.00 GSLI=124.00 ITax=7,161.00 ElectricityCharges=338.00 Service Charges=261.00							
361	2402	VHATKAR TEJENDRA BHAGWAN	Lab Technician	9300-34800 (GP - 4700)	72,211.00	25,503.00	46,708.00								
								Basic=26,630.00 DA=35,152.00 HRA=7,989.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,671.00 Society=5,912.00 GSLI=165.00 ITax=8,665.00 BOB Laptop Ln=1,390.00							
362	2414	POTKULE BHAMABAI VITTAL	Peon	4440-7440 (GP - 1900)	34,749.00	9,284.00	25,465.00								
								Basic=11,660.00 DA=15,391.00 HRA=3,498.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00							
								PTax=0.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=1,424.00 PORD=1,350.00 Society=1,000.00 Medical Charges=10.00							
363	2417	CHAVAN TANAJI VISHNU	Technician(General)	9300-34800 (GP - 4700)	72,211.00	23,920.00	48,291.00								
								Basic=26,630.00 DA=35,152.00 HRA=7,989.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=6,830.00 Society=5,647.00 ITax=5,753.00 BOB Laptop Ln=1,390.00							
364	2418	SARWAN VINAYAK BABU	Sweeper	4440-7440 (GP - 1800)	26,993.00	15,500.00	11,493.00								
								Basic=11,010.00 DA=14,533.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00							

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PTax=200.00 GPF=700.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=287.00 Club=10.00 Society=7,855.00 CoOp Loan (U/S 101/60)=3,557.00 ElectricityCharges=360.00 Medical Charges=25.00 Service Charges=432.00 BOB Laptop Ln=1,390.00							
365	2419	SHINDE SURESH SITARAM	Technical Asstt.(Maintenance)	9300-34800 (GP - 4700)	72,211.00	15,580.00	56,631.00
Basic=26,630.00 DA=35,152.00 HRA=7,989.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=1,668.00 Society=1,000.00 ITax=8,612.00							
366	2420	BHOSEKAR SULABHA SHRIPATRAO	Pharmasist	9300-34800 (GP - 4700)	72,211.00	23,814.00	48,397.00
Basic=26,630.00 DA=35,152.00 HRA=7,989.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=3,483.00 Society=5,114.00 ITax=10,917.00							
367	2421	ROKADE GANESH BHAUSAHEB	Sr.Asstt. (Account)	9300-34800 (GP - 2400)	45,435.00	17,519.00	27,916.00
Basic=16,750.00 DA=22,110.00 HRA=5,025.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=2,635.00 Club=10.00 Society=1,000.00 GSLI=124.00 Education Loan=4,100.00 Sal Arr Recovery=5,000.00 BOM Laptop Ln=850.00							
368	2423	KACHI VILAS SHANKAR	Lab Attendent	5200-20200 (GP - 2100)	38,038.00	5,719.00	32,319.00
Basic=13,680.00 DA=18,058.00 HRA=4,104.00 TA=400.00 Add Chrg=596.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=900.00 LIC=2,339.00 Club=10.00 Society=2,270.00							
369	2425	PATIL SHANKAR ISHWARA	Professor	37400-67000 (GP - 10000)	200,738.00	76,902.00	123,836.00
Basic=75,610.00 DA=99,805.00 HRA=22,683.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,600.00 LIC=400.00 Club=10.00 Society=1,000.00 ITax=50,012.00 ElectricityCharges=680.00 BOMHsgLn GATE BR=20,000.00							
370	2428	ADHAV VILAS BABANRAO	Professor	37400-67000 (GP - 10000)	147,885.00	85,905.00	61,980.00
Basic=63,640.00 DA=84,005.00 CLA=240.00							
PTax=200.00 GPF=3,900.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=445.00 Society=4,954.00 BOMHsgLn CAMPUS=36,650.00 ITax=31,880.00 ElectricityCharges=1,850.00 Service Charges=606.00 BOB Laptop Ln=1,390.00							
371	2430	DHOLE SANJAY DAGA	Professor	37400-67000 (GP - 10000)	174,460.00	48,604.00	125,856.00
Basic=65,580.00 DA=86,566.00 HRA=19,674.00 TA=2,400.00 CLA=240.00							

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372	2431	VALVI KRISHNA GUMBA	Technical Assistant Library	9300-34800 (GP - 4700)	79,501.00	35,308.00	44,193.00								
								PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 LIC=928.00 Society=1,000.00 ITax=39,976.00							
								Basic=26,630.00 DA=35,152.00 HRA=7,989.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,290.00							
PTax=200.00 GPF=11,000.00 DiwaliAdvance=2,500.00 LIC=3,126.00 Club=10.00 Society=9,631.00 GSLI=124.00 ITax=7,327.00 BOB Laptop Ln=1,390.00															
373	2438	DHAVALI VIJAY SITARAM	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	84,755.00	21,177.00	63,578.00								
								Basic=30,960.00 DA=40,867.00 HRA=9,288.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,500.00 LIC=2,042.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=13,360.00							
374	2440	KOSKE VISHAL JAGANNATH	Senior Technical Assistant	9300-34800 (GP - 5000)	91,179.00	18,055.00	73,124.00								
								Basic=33,870.00 DA=44,708.00 HRA=10,161.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,500.00 ITax=9,355.00							
375	2442	KULKARNI SHRINIVAS GANESH	Data Entry Operator	9300-34800 (GP - 4700)	72,551.00	47,580.00	24,971.00								
								Basic=26,760.00 DA=35,323.00 HRA=8,028.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 CPF=2,229.00 DiwaliAdvance=2,500.00 LIC=10,067.00 Club=10.00 GSLI=124.00 BOMHsgLn CAMPUS=16,650.00 AddCPF=5,000.00 PFLnRcv=4,800.00 CoOp Loan (U/S 101/60)=6,000.00							
376	2443	PATWARDHAN BHUSHAN KESHAV	Professor	37400-67000 (GP - 10000)	204,380.00	52,996.00	151,384.00								
								Basic=77,000.00 DA=101,640.00 HRA=23,100.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,700.00 ITax=48,096.00							
377	2445	JAGTAP SUNITA GOVIND	Jr. Technical Assistant	9300-34800 (GP - 4700)	72,211.00	19,459.00	52,752.00								
								Basic=26,630.00 DA=35,152.00 HRA=7,989.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=2,736.00 ITax=8,623.00 BOMHsgLn GATE BR=3,800.00							
378	2446	KAR ANITA	Associate Professor	37400-67000 (GP - 9000)	147,893.00	33,394.00	114,499.00								
								Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=3,400.00 ITax=29,794.00							

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379	2448	JHA UJJWALA VASISHTHA	Professor	37400-67000 (GP - 10000)	202,179.00	60,556.00	141,623.00
Basic=76,160.00 DA=100,531.00 HRA=22,848.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 LIC=1,306.00 ITax=49,050.00							
380	2449	UDMALE ASHOK PARASHURAM	Lab Technician	9300-34800 (GP - 4700)	72,211.00	24,265.00	47,946.00
Basic=26,630.00 DA=35,152.00 HRA=7,989.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=3,656.00 Society=8,718.00 ITax=6,201.00 BOB Laptop Ln=1,390.00							
381	2450	BARATHE VIKAS POPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,988.00	21,885.00	32,103.00
Basic=19,980.00 DA=26,374.00 HRA=5,994.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 Society=5,275.00 BOMConLn GATE BR=7,050.00 ITax=5,660.00							
382	2451	KULKARNI SANTOSH GOVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,988.00	7,992.00	45,996.00
Basic=19,980.00 DA=26,374.00 HRA=5,994.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=1,867.00 Club=10.00 Society=2,215.00							
383	2452	ROKADE SANJAY JIJARAM	Workshop Foreman	9300-34800 (GP - 4700)	72,211.00	30,702.00	41,509.00
Basic=26,630.00 DA=35,152.00 HRA=7,989.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Club=10.00 Society=10,768.00 GSLI=124.00 BOMHsgLn CAMPUS=15,500.00							
384	2454	UKEY DILIP SANTOSHRAO	Professor	37400-67000 (GP - 10000)	200,738.00	54,059.00	146,679.00
Basic=75,610.00 DA=99,805.00 HRA=22,683.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,600.00 LIC=1,318.00 Society=1,000.00 ITax=46,941.00							
385	2458	KULKARNI-KALE URMILA DILIP	Information Scientist	37400-67000 (GP - 9000)	167,180.00	44,830.00	122,350.00
Basic=62,420.00 DA=82,394.00 HRA=18,726.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,800.00 DiwaliAdvance=2,500.00 LIC=557.00 ITax=37,773.00							
386	2460	KAROTE CHHAYA MANOHAR	Lab Attendent	5200-20200 (GP - 2100)	32,497.00	5,473.00	27,024.00

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387	2461	Basic=13,490.00 DA=17,807.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=791.00 Club=10.00 ElectricityCharges=410.00 Service Charges=518.00					
		JANGALE DATTATRAYA SOMA	Assistant Registrar	15600-39100 (GP - 5400)	60,677.00	16,861.00	43,816.00
Basic=21,770.00 DA=28,736.00 HRA=6,531.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 LIC=1,225.00 Society=1,000.00 GSLI=124.00 ITax=7,812.00							
388	2463	Basic=19,980.00 DA=26,374.00 HRA=5,994.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00					
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=5,820.00 ITax=5,690.00 BOB Laptop Ln=1,390.00					
		SALVE VILAS MURLIDHAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,288.00	18,031.00	39,257.00
Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00							
PTax=200.00 GPF=3,100.00 DiwaliAdvance=2,500.00 LIC=1,161.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=13,209.00 ITax=11,151.00 BOB Laptop Ln=1,390.00							
389	2466	Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00					
		PTax=200.00 GPF=3,100.00 DiwaliAdvance=2,500.00 LIC=1,161.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=13,209.00 ITax=11,151.00 BOB Laptop Ln=1,390.00					
		QUDSI MEHJABEEN AHMEDALI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,026.00	33,721.00	23,305.00
Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00							
PTax=200.00 GPF=3,100.00 DiwaliAdvance=2,500.00 LIC=1,161.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=13,209.00 ITax=11,151.00 BOB Laptop Ln=1,390.00							
390	2468	Basic=27,960.00 DA=36,907.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=12,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,242.00 Club=10.00 Society=12,031.00 ITax=7,000.00 ElectricityCharges=324.00 Service Charges=518.00 BOB Laptop Ln=1,390.00					
		VALVI VANSING HUJARYA	Assistant Registrar	15600-39100 (GP - 5400)	66,107.00	41,265.00	24,842.00
Basic=27,960.00 DA=36,907.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=12,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,242.00 Club=10.00 Society=12,031.00 ITax=7,000.00 ElectricityCharges=324.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
391	2469	Basic=19,980.00 DA=26,374.00 HRA=5,994.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00					
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=1,756.00 Club=10.00 Society=4,806.00 Education Loan=2,580.00					
		JANJALE SANGEETA RAMCHANDRA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,063.00	13,052.00	41,011.00
Basic=19,980.00 DA=26,374.00 HRA=5,994.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=1,756.00 Club=10.00 Society=4,806.00 Education Loan=2,580.00							
392	2470	Basic=11,660.00 DA=15,391.00 HRA=3,498.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=130.00 BOMHsgLn GATE BR=2,950.00 Medical Charges=30.00 Lwp Rec.=5,000.00 BOB Laptop Ln=1,390.00					
		UMBARE BHIKAJI BHAGUJE	Peon	5200-20200 (GP - 1900)	32,149.00	12,900.00	19,249.00
Basic=11,660.00 DA=15,391.00 HRA=3,498.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=130.00 BOMHsgLn GATE BR=2,950.00 Medical Charges=30.00 Lwp Rec.=5,000.00 BOB Laptop Ln=1,390.00							
393	2471	Basic=11,660.00 DA=15,391.00 HRA=3,498.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=130.00 BOMHsgLn GATE BR=2,950.00 Medical Charges=30.00 Lwp Rec.=5,000.00 BOB Laptop Ln=1,390.00					
		MORE SANJAY GOVIND	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,371.00	19,817.00	23,554.00
Basic=11,660.00 DA=15,391.00 HRA=3,498.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=130.00 BOMHsgLn GATE BR=2,950.00 Medical Charges=30.00 Lwp Rec.=5,000.00 BOB Laptop Ln=1,390.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
394	2472	Basic=18,160.00 DA=23,971.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,566.00 PORL=1,000.00 Club=10.00 Society=5,866.00 GSLI=124.00 ITax=5,008.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=519.00 BOB Laptop Ln=1,390.00					
		PATIL SHANKAR SATGONDA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,552.00	24,585.00	20,967.00
Basic=19,100.00 DA=25,212.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=10,659.00 BOMConLn CAMPUS=3,693.00 GPF Loan=5,400.00 ElectricityCharges=360.00 Service Charges=432.00							
395	2473	Basic=11,660.00 DA=15,391.00 HRA=3,498.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,600.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=765.00 PORL=2,700.00 Club=10.00 Society=5,041.00					
		PATIL BALASAHEB SATGONDA	Peon	5200-20200 (GP - 1900)	35,749.00	11,916.00	23,833.00
Basic=13,490.00 DA=17,807.00 HRA=4,047.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=302.00 Club=10.00 Lwp Rec.=3,000.00 BOB Laptop Ln=1,390.00							
396	2474	Basic=13,490.00 DA=17,807.00 HRA=4,047.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=302.00 Club=10.00 Lwp Rec.=3,000.00 BOB Laptop Ln=1,390.00					
		NIGADE RAMESH RAMBHAU	Security Guard	5200-20200 (GP - 2100)	36,944.00	8,302.00	28,642.00
Basic=13,490.00 DA=17,807.00 HRA=4,047.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=302.00 Club=10.00 Lwp Rec.=3,000.00 BOB Laptop Ln=1,390.00							
397	2476	Basic=26,760.00 DA=35,323.00 HRA=8,028.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=10,200.00					
		PTax=200.00 CPF=2,229.00 DiwaliAdvance=2,500.00 LIC=2,583.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMConLn CAMPUS=5,036.00 ITax=9,427.00 BOB Laptop Ln=1,390.00					
		SALUNKE SURYAKANT JAGANNATH	Data Entry Operator	9300-34800 (GP - 4700)	82,751.00	24,499.00	58,252.00
Basic=26,760.00 DA=35,323.00 HRA=8,028.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=10,200.00							
PTax=200.00 CPF=2,229.00 DiwaliAdvance=2,500.00 LIC=2,583.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMConLn CAMPUS=5,036.00 ITax=9,427.00 BOB Laptop Ln=1,390.00							
398	2477	Basic=26,760.00 DA=35,323.00 HRA=8,028.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 CPF=2,229.00 DiwaliAdvance=2,500.00 Society=8,672.00 BOB Laptop Ln=1,390.00					
		LADDAD AMARJEET JAGERSINGH	Technician(General)	9300-34800 (GP - 4700)	72,551.00	14,991.00	57,560.00
Basic=26,760.00 DA=35,323.00 HRA=8,028.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=2,229.00 DiwaliAdvance=2,500.00 Society=8,672.00 BOB Laptop Ln=1,390.00							
399	2478	Basic=11,660.00 DA=15,391.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,385.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,087.00 Club=10.00 Society=8,613.00 ElectricityCharges=295.00 Service Charges=432.00 BOB Laptop Ln=1,390.00					
		KHATATE MANOHER RAMCHANDRA	Peon	5200-20200 (GP - 1900)	30,636.00	15,911.00	14,725.00
Basic=11,660.00 DA=15,391.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,385.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,087.00 Club=10.00 Society=8,613.00 ElectricityCharges=295.00 Service Charges=432.00 BOB Laptop Ln=1,390.00							
400	2479	Basic=11,660.00 DA=15,391.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,385.00					
		ZORE VIJAY JANU	Groundman	4440-7440 (GP - 2000)	36,867.00	12,007.00	24,860.00

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401	2480	PILLAY SILVRAJ ANGMUT	Driver	5200-20200 (GP - 2100)	38,058.00	12,812.00	25,246.00								
								Basic=12,430.00 DA=16,408.00 HRA=3,729.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00							
								PTax=200.00 CPF=1,035.00 DiwaliAdvance=2,500.00 LIC=3,261.00 Club=10.00 Society=4,986.00 Medical Charges=15.00							
402	2481	LONDHE SANJAY RAJARAM	Jr. Information Scientist	15600-39100 (GP - 6600)	111,505.00	27,111.00	84,394.00								
								Basic=13,500.00 DA=17,820.00 HRA=4,050.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Sal. Arrs=1,048.00							
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=1,729.00 Club=10.00 GSLI=83.00 GPF Loan=6,000.00 BOB Laptop Ln=1,390.00							
403	2483	GHADAGE MAHESH DIGAMBAR	Data Entry Operator	9300-34800 (GP - 4700)	68,569.00	30,775.00	37,794.00								
								Basic=41,170.00 DA=54,344.00 HRA=12,351.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,243.00 ITax=16,658.00							
404	2484	KSHIRSAGAR MAHESH VISHWANATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,084.00	36,114.00	19,970.00								
								Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=5,000.00 LIC=1,528.00 Society=10,622.00 GSLI=124.00 BOMConLn GATE BR=5,150.00 BOMHsgLn CAMPUS=12,100.00 BOB Laptop Ln=1,390.00							
405	2485	KADAM CHHAYA SHRIRANG	Lab Attendent	5200-20200 (GP - 2100)	36,944.00	8,646.00	28,298.00								
								Basic=13,490.00 DA=17,807.00 HRA=4,047.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=596.00 PORD=1,350.00 Society=1,000.00							
406	2486	DAGADE HIRABAI DASHRATH	Hamal	4440-7440 (GP - 1500)	34,268.00	5,092.00	29,176.00								
								Basic=10,820.00 DA=14,282.00 HRA=3,246.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,320.00							
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=302.00 BOB Laptop Ln=1,390.00							
407	2488	THORE BHIVSEN BHONJIBA	Senior Technical Assistant	9300-34800 (GP - 5000)	91,179.00	22,551.00	68,628.00								
								Basic=33,870.00 DA=44,708.00 HRA=10,161.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							

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408	2491	SAKORE VAISHALI BALASAHEB	Assistant Registrar	15600-39100 (GP - 5400)	PTax=200.00 GPF=2,100.00 DiwaliAdvance=2,500.00 LIC=4,363.00 Society=1,000.00 ITax=10,998.00 BOB Laptop Ln=1,390.00			59,309.00
					Basic=28,310.00 DA=37,369.00 HRA=8,493.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00			
					PTax=200.00 CPF=0.00 DiwaliAdvance=2,500.00 LIC=277.00 PORD=2,700.00 Club=10.00 GSLI=165.00 ITax=12,651.00			
409	2493	PAWAR CHHAYA SURESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			45,885.00
					PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=4,775.00 PORD=100.00 Society=1,000.00 GSLI=124.00			
					Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
410	2494	PAWAR SANJAY VASANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=3,649.00 PORD=500.00 Club=10.00 Society=1,000.00			44,667.00
					Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
					PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=3,649.00 PORD=500.00 Club=10.00 Society=1,000.00			
411	2495	THORVE PRATIBHA SAVKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			42,929.00
					PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=3,062.00 Club=10.00 Society=3,025.00			
					Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
412	2496	KULKARNI PRASANNA KRISHANARAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	PTax=0.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=5,166.00 Club=10.00 Society=6,141.00			44,134.00
					Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00 Typing All=75.00 Overtime All=2,750.00			
					PTax=0.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=5,166.00 Club=10.00 Society=6,141.00			
413	2498	GAVIT YASHODA SEGJI	Assistant Registrar	15600-39100 (GP - 5400)	Basic=26,930.00 DA=35,548.00 HRA=8,079.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00			60,195.00
					PTax=200.00 GPF=8,000.00 DiwaliAdvance=2,500.00 LIC=3,292.00 Club=10.00			
					Basic=26,930.00 DA=35,548.00 HRA=8,079.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00			
414	2499	KHANDAVE HANUMANT BHIKOBA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=3,524.00 Club=10.00 Society=7,417.00 GSLI=124.00 ITax=3,000.00			38,009.00
					Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
					PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=3,524.00 Club=10.00 Society=7,417.00 GSLI=124.00 ITax=3,000.00			
415	2500	NIRMAL AVINASH BABURAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			49,450.00
					PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=3,524.00 Club=10.00 Society=7,417.00 GSLI=124.00 ITax=3,000.00			
					Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			

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416	2501	SOLAPURE SAYYED MAKSUD YAKUB	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,362.00	14,678.00	32,684.00							
								Basic=21,080.00 DA=27,826.00 HRA=6,324.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=1,896.00 Club=10.00 GSLI=124.00 BOB Laptop Ln=1,390.00						
417	2502	VARPE AJAY BHAGWAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	62,966.00	15,196.00	47,770.00							
								Basic=19,880.00 DA=26,242.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,168.00 Society=1,000.00 ITax=5,417.00 ElectricityCharges=1,004.00 Service Charges=261.00						
418	2503	HOLKAR SAMBHAJI RAOSAHEB	Peon	5200-20200 (GP - 1900)	28,251.00	7,855.00	20,396.00							
								Basic=11,660.00 DA=15,391.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,694.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=347.00						
419	2504	CHAVAN APARNA RAJENDRA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,952.00	9,553.00	45,399.00							
								Basic=19,880.00 DA=26,242.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,590.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=26.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,494.00 Club=10.00 GSLI=124.00 ElectricityCharges=360.00 Medical Charges=15.00 Service Charges=518.00						
420	2505	CHAJCHIDAK RAJENDRASINGH	Lab Attendent	5200-20200 (GP - 2100)	36,472.00	22,815.00	13,657.00							
								Basic=13,310.00 DA=17,569.00 HRA=3,993.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=238.00 Club=10.00 Society=8,077.00 BOMConLn GATE BR=3,600.00 GPF Loan=6,000.00 BOB Laptop Ln=1,390.00						
421	2506	TAKALKAR SUREKHA SUHAS	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,726.00	5,424.00	48,302.00							
								Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 Club=10.00 GSLI=124.00 BOB Laptop Ln=1,390.00						
422	2507	BELEKAR SWATI NARESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,726.00	15,235.00	38,491.00							
								Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 Club=10.00 GSLI=124.00 BOB Laptop Ln=1,390.00						

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423	2508	GURAV ANJALLEE	Head Store-keeper	9300-34800 (GP - 4700)	72,525.00	33,501.00	39,024.00								
								Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=2,373.00 PORD=2,700.00 Club=10.00 Society=4,738.00 GSLI=124.00 BOB Laptop Ln=1,390.00							
424	2509	SHINDE JAYASHREE NAGESHWAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,726.00	5,306.00	48,420.00								
								Basic=26,750.00 DA=35,310.00 HRA=8,025.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=1,459.00 Club=10.00 Society=3,788.00 GSLI=124.00 BOMHsgLn CAMPUS=15,000.00 ITax=8,920.00							
425	2510	BHALERAO POONAM BHASKAR	Section Officer (D.T.P.)	9300-34800 (GP - 4400)	56,438.00	9,736.00	46,702.00								
								Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=282.00 Society=1,000.00 GSLI=124.00							
426	2511	KALGUDE SAMPAT KRUSHANA	Security Guard	4440-7440 (GP - 1800)	28,664.00	10,378.00	18,286.00								
								Basic=11,520.00 DA=15,206.00 Family Wf All=1,000.00 CLA=150.00 Sal. Arrs=788.00							
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=102.00 Club=10.00 Society=6,045.00 ElectricityCharges=360.00 Medical Charges=10.00 Service Charges=347.00							
427	2512	RANAWADE DATTATRAYA NAMDEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,084.00	16,853.00	39,231.00								
								Basic=20,780.00 DA=27,430.00 HRA=6,234.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=232.00 Club=10.00 Society=5,678.00 GSLI=124.00 ITax=6,809.00							
428	2515	KUMBHAR AVINASH SHANKAR	Professor	37400-67000 (GP - 10000)	174,460.00	48,350.00	126,110.00								
								Basic=65,580.00 DA=86,566.00 HRA=19,674.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,000.00 LIC=4,432.00 ITax=39,718.00							
429	2516	MAINDARGI MALLINATH CHANNAPPA	Museum Curator	9300-34800 (GP - 5000)	91,179.00	15,517.00	75,662.00								
								Basic=33,870.00 DA=44,708.00 HRA=10,161.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							

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430	2517	PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=2,652.00 GSLI=165.00 ITax=5,000.00					
		KATOLE RAVINDRA MADHUKAR	Tech. Asstt. (Photography)	9300-34800 (GP - 4800)	81,800.00	16,517.00	65,283.00
		Basic=30,290.00 DA=39,983.00 HRA=9,087.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
431	2519	PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,500.00 LIC=166.00 Society=1,000.00 GSLI=124.00 ITax=10,627.00					
		TARPADE CHIMAJI MAHADEO	Technical Asstt.(Maintenance)	9300-34800 (GP - 4800)	74,935.00	30,131.00	44,804.00
		Basic=27,670.00 DA=36,524.00 HRA=8,301.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
432	2520	PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=2,203.00 Society=5,435.00 ITax=9,793.00					
		CHANDERE SHASHIKANT KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,997.00	6,193.00	30,804.00
		Basic=12,680.00 DA=16,738.00 HRA=3,804.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,225.00					
433	2525	PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=179.00 Society=1,000.00 GSLI=124.00 BOB Laptop Ln=1,390.00					
		KADAM ASHA SANJAY	Technician(General)	9300-34800 (GP - 4700)	72,525.00	6,064.00	66,461.00
		Basic=26,750.00 DA=35,310.00 HRA=8,025.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
434	2526	PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=530.00 Club=10.00 Society=1,000.00 GSLI=124.00					
		BALWADKAR MANIK JANARDAN	Peon	5200-20200 (GP - 1900)	38,345.00	20,410.00	17,935.00
		Basic=11,500.00 DA=15,180.00 HRA=3,450.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,615.00					
435	2527	PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 LIC=3,601.00 Club=10.00 Society=8,709.00 BOB Laptop Ln=1,390.00					
		SHISHUPAL DIGAMBAR SADASHIV	Senior Technical Assistant	9300-34800 (GP - 5000)	91,101.00	15,682.00	75,419.00
		Basic=33,840.00 DA=44,669.00 HRA=10,152.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
436	2528	PTax=200.00 GPF=4,000.00 LIC=5,348.00 Club=10.00 GSLI=124.00 ITax=6,000.00					
		KURHADE SHANKAR PANDURANG	Hamal	4440-7440 (GP - 1500)	25,560.00	15,268.00	10,292.00
		Basic=10,500.00 DA=13,860.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=171.00 PORD=500.00 Club=10.00 Society=8,626.00 ElectricityCharges=1,019.00 Service Charges=518.00							

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437	2529	POL MADHAVEE RAMESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,726.00	3,246.00	50,480.00
Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 CPF=1,656.00 BOB Laptop Ln=1,390.00							
438	2530	KARANJKAR DIGAMBAR VISHWANATH	Draftsman	9300-34800 (GP - 4600)	62,412.00	14,302.00	48,110.00
Basic=22,890.00 DA=30,215.00 HRA=6,867.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=2,797.00 ITax=7,405.00							
439	2531	PAWASKAR DEEPAK PADMAKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	57,026.00	15,735.00	41,291.00
Basic=19,880.00 DA=26,242.00 HRA=5,964.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=1,325.00 Club=10.00 BOMHsgLn CAMPUS=4,850.00 ITax=5,650.00							
440	2534	BANKAR SACHIN VISHWANATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,392.00	6,104.00	49,288.00
Basic=19,880.00 DA=26,242.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=8,030.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=61.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Medical Charges=60.00 Service Charges=347.00							
441	2535	KULKARNI PRASAD VISHNU	Deputy Registrar	15600-39100 (GP - 6600)	90,781.00	28,480.00	62,301.00
Basic=33,260.00 DA=43,903.00 HRA=9,978.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=9,134.00 ITax=14,646.00							
442	2536	MANE SHIVAJI VAMAN	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	75,086.00	34,058.00	41,028.00
Basic=31,830.00 DA=42,016.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=5,456.00 Club=10.00 GSLI=124.00 BOMHsgLn CAMPUS=12,700.00 ITax=8,043.00 Medical Charges=39.00 Service Charges=606.00 BOM Laptop Ln=850.00							
443	2537	APTE MEENAKSHI RAJENDRA	Uprakshak Sangrahalaya	9300-34800 (GP - 4800)	81,800.00	14,979.00	66,821.00
Basic=30,290.00 DA=39,983.00 HRA=9,087.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,500.00 GSLI=124.00 ITax=8,865.00 BOB Laptop Ln=1,390.00							
444	2538	SAWARKAR RAMESHWAR NAMDEO	Workshop Foreman	9300-34800 (GP - 4700)	72,525.00	22,116.00	50,409.00

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445	2540	AWALGAONKAR AVINASH WAMAN	Professor	37400-67000 (GP - 10000)	197,489.00	108,228.00	89,261.00								
								Basic=26,750.00 DA=35,310.00 HRA=8,025.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=3,678.00 Club=10.00 ITax=12,638.00 BOB Laptop Ln=1,390.00							
446	2542	TAK SHOBHA BALKISAN	Sweeper	4440-7440 (GP - 1800)	28,121.00	7,784.00	20,337.00								
								Basic=74,370.00 DA=98,168.00 HRA=22,311.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,500.00 DiwaliAdvance=2,500.00 GSLI=206.00 BOMHsgLn CAMPUS=59,300.00 ITax=41,522.00							
447	2544	RAWTE SOPANDEO LUMAJI	Security Guard	5200-20200 (GP - 2100)	40,772.00	7,638.00	33,134.00								
								Basic=11,520.00 DA=15,206.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00							
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=214.00 Society=1,000.00 ElectricityCharges=328.00 Service Charges=518.00							
448	2546	GEJJI SHRIDHAR PANDURANG	Professor	37400-67000 (GP - 10000)	197,489.00	69,374.00	128,115.00								
								Basic=13,560.00 DA=17,899.00 HRA=4,068.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,645.00							
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=1,555.00 Club=10.00 Society=1,000.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
449	2550	SHAH SAGAR RAJAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	47,752.00	1,310.00	46,442.00								
								Basic=17,600.00 DA=23,232.00 HRA=5,280.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,100.00 Club=10.00							
450	2554	MUTHE DATTATRAYA PUNAJI	Security Guard	5200-20200 (GP - 2100)	36,344.00	5,405.00	30,939.00								
								Basic=13,490.00 DA=17,807.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,847.00							
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=292.00 Club=10.00 ElectricityCharges=612.00 Service Charges=347.00							
451	2556	JADHAV ARUN KISAN	Peon	5200-20200 (GP - 1900)	30,590.00	6,084.00	24,506.00								
								Basic=11,650.00 DA=15,378.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,362.00							

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PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=143.00 PORD=50.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=256.00 Medical Charges=80.00 Service Charges=518.00							
452	2557	KOTHIMBIRE UTTAM SHANKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,142.00	9,288.00	33,854.00
Basic=18,100.00 DA=23,892.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,940.00 Club=10.00 Society=1,000.00 ElectricityCharges=630.00 Service Charges=392.00 BOB Laptop Ln=1,390.00							
453	2558	KAMBLE DEEPAK RANGANATH	Peon	5200-20200 (GP - 1900)	32,123.00	13,342.00	18,781.00
Basic=11,650.00 DA=15,378.00 HRA=3,495.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 Other Advance=1,640.00 LIC=141.00 Club=10.00 BOMConLn GATE BR=3,000.00 BOMConLn CAMPUS=5,151.00 Xmas Adv=2,500.00							
454	2559	SAKALE SHASHIKANT DATTU	Lab Attendent	5200-20200 (GP - 2100)	38,044.00	7,241.00	30,803.00
Basic=13,910.00 DA=18,361.00 HRA=4,173.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Club=10.00							
455	2561	CHAVAN MARUTI BHIMRAO	Asstt.Security Officer	9300-34800 (GP - 4700)	72,575.00	16,213.00	56,362.00
Basic=26,750.00 DA=35,310.00 HRA=8,025.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,700.00 Club=10.00 GSLI=124.00 ITax=9,239.00 BOMHsgLn GATE BR=3,550.00 BOB Laptop Ln=1,390.00							
456	2563	YEMTEKAR CHANDRAKANT DHARMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,536.00	12,224.00	25,312.00
Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=510.00 Club=10.00 Society=5,531.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
457	2564	SARODE PRAKASH TUKARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	50,522.00	12,273.00	38,249.00
Basic=19,820.00 DA=26,162.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ITax=6,599.00 ElectricityCharges=360.00 Medical Charges=15.00 Service Charges=261.00							
458	2566	PUROHIT UMESH NARAYAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,568.00	17,748.00	35,820.00
Basic=19,820.00 DA=26,162.00 HRA=5,946.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							

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459	2568	PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=5,350.00 Club=10.00 Society=3,421.00 ITax=5,067.00					
		PUSALKAR SHILPA NITIN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,809.00	4,910.00	47,899.00
		Basic=19,530.00 DA=25,780.00 HRA=5,859.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00							
460	2569	PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00					
		BET GIRISH PUNDALIK	Assistant Registrar	15600-39100 (GP - 5400)	90,205.00	22,614.00	67,591.00
		Basic=33,040.00 DA=43,613.00 HRA=9,912.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=5,906.00 Club=10.00 Society=1,000.00 ITax=10,998.00							
461	2570	PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=5,350.00 Club=10.00 Society=3,421.00 ITax=5,067.00					
		HUNDEKAR BASAVARAJ GURUSIDAPPA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,608.00	14,436.00	39,172.00
		Basic=19,820.00 DA=26,162.00 HRA=5,946.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00					
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=5,226.00 Club=10.00 Society=1,000.00 ITax=2,500.00							
462	2571	PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=5,350.00 Club=10.00 Society=3,421.00 ITax=5,067.00					
		DHIWAR PRAMOD SAMBHAJI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,722.00	26,849.00	25,873.00
		Basic=19,820.00 DA=26,162.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00					
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,217.00 Club=10.00 Society=4,829.00 BOMConLn CAMPUS=1,050.00 BOMHsgLn CAMPUS=10,400.00 ElectricityCharges=360.00 Service Charges=347.00 BOB Laptop Ln=1,390.00							
463	2572	PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=5,350.00 Club=10.00 Society=3,421.00 ITax=5,067.00					
		JAGTAP PRADEEP BAJIRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,568.00	24,991.00	28,577.00
		Basic=19,820.00 DA=26,162.00 HRA=5,946.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=6,590.00 Club=10.00 Society=8,567.00 GSLI=124.00 ITax=2,000.00							
464	2577	PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=5,350.00 Club=10.00 Society=3,421.00 ITax=5,067.00					
		SALUNKE DNYANESHWAR KALURAM	Assistant Registrar	15600-39100 (GP - 5400)	70,109.00	30,024.00	40,085.00
		Basic=25,370.00 DA=33,488.00 HRA=7,611.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=164.00 Club=10.00 Society=4,734.00 GSLI=124.00 BOMHsgLn CAMPUS=13,200.00 ITax=7,492.00							
465	2578	PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=5,350.00 Club=10.00 Society=3,421.00 ITax=5,067.00					
		DHAMAPURKAR RAVINDRA RAGHUNATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,717.00	9,339.00	40,378.00
		Basic=18,350.00 DA=24,222.00 HRA=5,505.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=3,039.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,390.00							

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466	2579	PADYAL SUNIL DATTARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,568.00	7,087.00	46,481.00
Basic=19,820.00 DA=26,162.00 HRA=5,946.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 LIC=220.00 Club=10.00 ITax=5,457.00							
467	2580	JADHAV AMITA JAGDISH	Peon	5200-20200 (GP - 1900)	32,123.00	20,108.00	12,015.00
Basic=11,650.00 DA=15,378.00 HRA=3,495.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=876.00 Club=10.00 Society=10,622.00 GPF Loan=5,200.00							
468	2582	DESHPANDE KIRAN ACHUAT	Workshop Foreman	9300-34800 (GP - 4700)	71,136.00	16,939.00	54,197.00
Basic=26,220.00 DA=34,610.00 HRA=7,866.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=3,252.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,253.00							
469	2583	PATEL DURGAMBINI ARUN	Professor	37400-67000 (GP - 10000)	192,878.00	50,213.00	142,665.00
Basic=72,610.00 DA=95,845.00 HRA=21,783.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,400.00 ITax=45,613.00							
470	2585	MOOKHERJEE ADITI	Assistant Professor	15600-39100 (GP - 6000)	105,580.00	18,935.00	86,645.00
Basic=39,290.00 DA=51,863.00 HRA=11,787.00 TA=2,400.00 CLA=240.00							
PTax=200.00 LIC=1,021.00 ITax=17,714.00							
471	2586	KADAM SUNIL LAXMAN	Hamal	4440-7440 (GP - 1500)	30,859.00	9,971.00	20,888.00
Basic=10,670.00 DA=14,084.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,905.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=4,829.00 ElectricityCharges=655.00 Medical Charges=15.00 Service Charges=518.00							
472	2588	YEDGE RAJU SAKHARAM	Peon	5200-20200 (GP - 1900)	34,671.00	5,341.00	29,330.00
Basic=11,630.00 DA=15,352.00 HRA=3,489.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00							
PTax=0.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=748.00 Club=10.00 Society=1,000.00 GSLI=83.00							
473	2589	AHIRE SHIVAJI MOTIRAM	Deputy Registrar	15600-39100 (GP - 6600)	127,346.00	59,798.00	67,548.00

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474	2590	PANDIT RAJENDRA MANOHAR	Deputy Registrar	15600-39100 (GP - 6600)	93,685.00	48,973.00	44,712.00							
								Basic=45,480.00 DA=60,034.00 HRA=13,644.00 TA=2,400.00 Add Chrg=4,548.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,800.00 DiwaliAdvance=2,500.00 LIC=1,130.00 Club=10.00 Society=1,000.00 GSLI=206.00 BOMHsgLn CAMPUS=25,000.00 ITax=25,562.00 BOB Laptop Ln=1,390.00						
475	2591	KAWADE ASHOK VINAYAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,809.00	10,637.00	42,172.00							
								Basic=39,030.00 DA=51,520.00 Add Chrg=1,895.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=3,251.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=684.00 ITax=39,151.00 ElectricityCharges=1,055.00 Service Charges=606.00						
476	2592	VAIDYA ACHYUT SHAMRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,981.00	9,681.00	37,300.00							
								Basic=19,530.00 DA=25,780.00 HRA=5,859.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=5,737.00						
477	2593	ALEKAR SATISH VASANT	Distinguished Professor	0-0 (GP - 0)	135,000.00	24,175.00	110,825.00							
								Basic=17,340.00 DA=22,889.00 HRA=5,202.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=881.00 Education Loan=5,000.00						
478	2594	GARGOTE VIDYA KISAN	Deputy Finance & Accounts Officer	37400-67000 (GP - 7600)	139,944.00	33,726.00	106,218.00							
								Basic=52,807.00 DA=69,705.00 HRA=12,248.00 TA=0.00 CLA=240.00						
								PTax=200.00 ITax=23,975.00						
479	2596	DANGE GIRISH ANANT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,449.00	16,181.00	33,268.00							
								Basic=51,050.00 DA=67,386.00 HRA=15,315.00 TA=2,400.00 Add Chrg=2,553.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=3,100.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=26,526.00 BOB Laptop Ln=1,390.00						
480	2598	REDEKAR ANISHA ASHOK	Technician(General)	9300-34800 (GP - 4700)	71,058.00	5,434.00	65,624.00							
								Basic=18,480.00 DA=24,394.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,335.00						
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=6,593.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=392.00						
				Basic=26,190.00 DA=34,571.00 HRA=7,857.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00										

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481	2599	PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GS LI=124.00					
		DHINGIA PREMCHAND NAKLIRAM	Sweeper	4440-7440 (GP - 1800)	31,613.00	5,700.00	25,913.00
		Basic=11,360.00 DA=14,995.00 HRA=3,408.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00					
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Society=1,000.00							
482	2601	PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Society=1,000.00					
		WALMIKI KAWARPAL KAILASH	Sweeper	4440-7440 (GP - 1800)	32,170.00	13,847.00	18,323.00
		Basic=11,360.00 DA=14,995.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,365.00 Cleaning All=250.00					
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=510.00 Club=10.00 Society=5,146.00 GS LI=83.00 CoOp Loan (U/S 101/60)=3,887.00 ElectricityCharges=360.00 Service Charges=347.00							
483	2602	PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,544.00 Club=10.00 Society=7,604.00 GS LI=83.00 CoOp Loan (U/S 101/60)=2,000.00 ElectricityCharges=907.00 AMBEDKAR Adv=2,500.00 Medical Charges=72.00 Service Charges=347.00					
		YEDGE NAMDEO KONDIBA	Hamal	4440-7440 (GP - 1500)	29,464.00	17,511.00	11,953.00
		Basic=10,670.00 DA=14,084.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,510.00					
PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,544.00 Club=10.00 Society=7,604.00 GS LI=83.00 CoOp Loan (U/S 101/60)=2,000.00 ElectricityCharges=907.00 AMBEDKAR Adv=2,500.00 Medical Charges=72.00 Service Charges=347.00							
484	2605	PTax=200.00 GPF=7,000.00 DiwaliAdvance=2,500.00 LIC=1,148.00 Club=10.00 Society=1,000.00 GS LI=124.00 BOMConLn CAMPUS=2,150.00 ITax=9,526.00					
		BHOSALE ASHOK GOVIND	Workshop Foreman	9300-34800 (GP - 4700)	71,005.00	23,658.00	47,347.00
		Basic=26,170.00 DA=34,544.00 HRA=7,851.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=7,000.00 DiwaliAdvance=2,500.00 LIC=1,148.00 Club=10.00 Society=1,000.00 GS LI=124.00 BOMConLn CAMPUS=2,150.00 ITax=9,526.00							
485	2607	PTax=200.00 GPF=2,300.00 DiwaliAdvance=2,500.00 LIC=1,438.00 ITax=15,475.00					
		GADE SANGITA SANJU	Technical Assistant Library	9300-34800 (GP - 5900)	101,314.00	21,913.00	79,401.00
		Basic=37,280.00 DA=49,210.00 HRA=11,184.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=2,300.00 DiwaliAdvance=2,500.00 LIC=1,438.00 ITax=15,475.00							
486	2608	PTax=200.00 ITax=32,779.00					
		LIMAYE ABHAY VINAYAK	Associate Professor	37400-67000 (GP - 9000)	147,893.00	32,979.00	114,914.00
		Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00					
PTax=200.00 ITax=32,779.00							
487	2610	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=22,723.00 BOB Laptop Ln=1,390.00					
		DEOKAR VISHWAS VISHWANATH	Programmer	9300-34800 (GP - 5900)	109,278.00	26,823.00	82,455.00
		Basic=40,320.00 DA=53,222.00 HRA=12,096.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=22,723.00 BOB Laptop Ln=1,390.00							

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488	2613	DAWKHAR SAKHARAM DATTATRAY	Assistant Registrar	15600-39100 (GP - 5400)	74,118.00	18,609.00	55,509.00
Basic=26,900.00 DA=35,508.00 HRA=8,070.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=2,042.00 Club=10.00 ITax=10,767.00 BOB Laptop Ln=1,390.00							
489	2614	TAMBOLI KISHORE SUBRATI	Sweeper-cum-Cooli	4440-7440 (GP - 1800)	32,124.00	9,680.00	22,444.00
Basic=11,340.00 DA=14,969.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,365.00 Cleaning All=250.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 CoOp Loan (U/S 101/60)=3,880.00 ElectricityCharges=1,268.00 Medical Charges=60.00 Service Charges=518.00							
490	2615	SHELAR RAMESH KISAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,033.00	2,054.00	37,979.00
Basic=16,760.00 DA=22,123.00 HRA=0.00 TA=0.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=1,100.00 License Fee=24.00 WaterChrg=100.00 ElectricityCharges=360.00 Medical Charges=9.00 Service Charges=261.00							
491	2616	TILAK VIDYAGAURI NARAYAN	Professor	37400-67000 (GP - 10000)	159,647.00	43,090.00	116,557.00
Basic=68,710.00 DA=90,697.00 CLA=240.00							
PTax=200.00 GPF=4,200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=237.00 Club=10.00 GSLI=206.00 ITax=34,861.00 ElectricityCharges=1,240.00 Service Charges=606.00							
492	2621	DHIWAR SUNIL KISAN	Technical Assistant Library	9300-34800 (GP - 4700)	71,058.00	39,237.00	31,821.00
Basic=26,190.00 DA=34,571.00 HRA=7,857.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=4,167.00 Club=10.00 BOMHsgLn GATE BR=22,360.00							
493	2624	NARKE DEEPAK KISAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,599.00	11,602.00	40,997.00
Basic=19,450.00 DA=25,674.00 HRA=5,835.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 LIC=220.00 Club=10.00 ITax=7,105.00 ElectricityCharges=677.00 BOB Laptop Ln=1,390.00							
494	2625	KASHID MAHESH MADHUKAR	Technical Assistant Library	9300-34800 (GP - 4700)	58,700.00	27,439.00	31,261.00
Basic=24,250.00 DA=32,010.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,787.00 Club=10.00 Society=8,613.00 ElectricityCharges=360.00 Medical Charges=15.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							

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495	2626	RANAWADE ASHOK SHANKARRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	37,458.00	2,101.00	35,357.00
Basic=15,650.00 DA=20,658.00 HRA=0.00 TA=0.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=1,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=3.00 ElectricityCharges=515.00 Service Charges=261.00							
496	2627	KHARAT VILAS SHESHRAO	Professor	37400-67000 (GP - 10000)	175,586.00	57,148.00	118,438.00
Basic=75,580.00 DA=99,766.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=8,350.00 Society=1,000.00 GS LI=206.00 ITax=35,256.00 ElectricityCharges=2,500.00 Service Charges=606.00							
497	2629	MALHARI VILAS BHIKU	Hamal	4440-7440 (GP - 1500)	30,611.00	12,700.00	17,911.00
Basic=10,670.00 DA=14,084.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,657.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=3,108.00 Club=10.00 Society=5,371.00 ElectricityCharges=360.00 Service Charges=347.00							
498	2631	UDHANE BABANRAO DAMU	Deputy Registrar	15600-39100 (GP - 6600)	108,962.00	30,154.00	78,808.00
Basic=45,480.00 DA=60,034.00 Add Chrg=2,208.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,800.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,168.00 Club=10.00 ITax=20,965.00 ElectricityCharges=360.00 Medical Charges=15.00 Service Charges=606.00							
499	2633	KALEKAR VIJAY YESHWANT	Technician(General)	9300-34800 (GP - 4700)	67,259.00	27,563.00	39,696.00
Basic=24,740.00 DA=32,657.00 HRA=7,422.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 CPF=2,061.00 DiwaliAdvance=2,500.00 LIC=10,720.00 Club=10.00 Society=5,930.00 ITax=6,142.00							
500	2634	WALKE ANANDA RAMCHANDRA	Driver	5200-20200 (GP - 2100)	34,112.00	11,193.00	22,919.00
Basic=11,430.00 DA=15,088.00 HRA=3,429.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,565.00							
PTax=200.00 CPF=952.00 DiwaliAdvance=2,500.00 Club=10.00 Society=6,141.00 BOB Laptop Ln=1,390.00							
501	2635	BHANDARE DNYANESHWAR KALURAM	Driver	5200-20200 (GP - 2100)	43,689.00	11,081.00	32,608.00
Basic=13,310.00 DA=17,569.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=11,520.00							
PTax=200.00 CPF=1,109.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,414.00 Club=10.00 Society=3,110.00 ElectricityCharges=1,174.00 Service Charges=518.00							

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502	2638	DESHPANDE RAJESHWARI ASHOK	Professor	37400-67000 (GP - 10000)	176,199.00	42,203.00	133,996.00
Basic=67,160.00 DA=88,651.00 HRA=20,148.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 ITax=37,903.00							
503	2642	PATIL SHANKARRAO LAXMAN	Head Store-keeper	9300-34800 (GP - 4300)	56,640.00	4,824.00	51,816.00
Basic=20,000.00 DA=26,400.00 HRA=6,000.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00							
PTax=0.00 GPF=1,200.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00							
504	2643	UTTEKAR SHRIDHAR BHAU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,691.00	11,999.00	33,692.00
Basic=19,160.00 DA=25,291.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=51.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,255.00 PORD=1,350.00 Club=10.00 Society=2,325.00 GSLI=124.00 ElectricityCharges=360.00 Service Charges=518.00							
505	2644	GUND RAJESH TRIMBAK	Deputy Engg. (Civil)	9300-34800 (GP - 6000)	101,576.00	17,210.00	84,366.00
Basic=37,380.00 DA=49,342.00 HRA=11,214.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=10,500.00							
506	2649	TANDALE NATHURAM KRISHNA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,112.00	7,643.00	45,469.00
Basic=19,100.00 DA=25,212.00 HRA=5,730.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=1,430.00							
PTax=200.00 GPF=1,200.00 Club=10.00 Society=6,109.00 GSLI=124.00							
507	2650	MUKHEKAR RAMESH DAMODAR	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	48,811.00	6,293.00	42,518.00
Basic=15,380.00 DA=20,302.00 HRA=4,614.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,875.00							
PTax=200.00 GPF=5,000.00 Club=10.00 Society=1,000.00 GSLI=83.00							
508	2652	BHOSALE NITIN JAGANNATH	Peon	5200-20200 (GP - 1900)	31,992.00	18,318.00	13,674.00
Basic=11,600.00 DA=15,312.00 HRA=3,480.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=4,154.00 Club=10.00 Society=10,754.00							
509	2653	KONDE RAHUL PRABHAKAR	Peon	5200-20200 (GP - 1900)	32,725.00	7,426.00	25,299.00

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510	2655	SABALE LAXMAN SHRAVAN	Mistry	9300-34800 (GP - 4700)	66,214.00	27,266.00	38,948.00							
								Basic=11,280.00 DA=14,890.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,355.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,027.00 Club=10.00 ElectricityCharges=1,422.00 Medical Charges=25.00 Service Charges=518.00						
511	2656	KURHADE RAHUL DNYANESHWAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,592.00	14,654.00	30,938.00							
								Basic=25,730.00 DA=33,964.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,280.00						
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,041.00 Club=10.00 Society=5,408.00 ITax=6,296.00 ElectricityCharges=965.00 Service Charges=406.00 BOB Laptop Ln=1,390.00						
512	2657	MORE SACHIN UDDHAV	Jr. Asstt. (General)	9300-34800 (GP - 4300)	60,647.00	19,219.00	41,428.00							
								Basic=19,100.00 DA=25,212.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,365.00 Club=10.00 Society=5,307.00 ElectricityCharges=1,508.00 Service Charges=518.00						
513	2658	GHADIYAR KISHOR SHRIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,627.00	4,498.00	41,129.00							
								Basic=19,100.00 DA=25,212.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=14.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=76.00 Service Charges=392.00						
514	2660	MECHKAR SUNIL SOMA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	42,422.00	11,131.00	31,291.00							
								Basic=15,380.00 DA=20,302.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 BOMConLn GATE BR=5,350.00 ElectricityCharges=360.00 Service Charges=347.00						
515	2661	TARADE MACHINDRA NIVRUTI	Security Guard	5200-20200 (GP - 2100)	37,933.00	14,452.00	23,481.00							
								Basic=13,050.00 DA=17,226.00 TA=0.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,457.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=301.00 Club=10.00 Society=8,072.00 ElectricityCharges=288.00 Service Charges=347.00 BOB Laptop Ln=1,390.00						

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516	2665	BAVADANE PANDURANG GANGARAM	Peon	4440-7440 (GP - 1800)	38,264.00	6,405.00	31,859.00
Basic=11,160.00 DA=14,731.00 HRA=3,348.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=7,425.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=1,995.00 Club=10.00 Society=1,000.00							
517	2667	JADHAV JYOTI SANTOSH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,552.00	4,814.00	40,738.00
Basic=19,100.00 DA=25,212.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=720.00 Club=10.00 Society=1,000.00 GS LI=124.00 ElectricityCharges=1,012.00 Medical Charges=28.00 Service Charges=392.00							
518	2669	KAMBLE KAVITA DIGAMBAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	39,427.00	21,483.00	17,944.00
Basic=16,460.00 DA=21,727.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,916.00 PORD=500.00 Club=10.00 Society=10,699.00 ElectricityCharges=605.00 Service Charges=519.00 BOB Laptop Ln=1,390.00							
519	2670	WAJE SUBHASH SHANTARAM	Peon	4440-7440 (GP - 1800)	35,588.00	6,197.00	29,391.00
Basic=10,980.00 DA=14,494.00 HRA=3,294.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,220.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=228.00 Club=10.00 Society=2,559.00							
520	2671	PARAB DASHRATH SHIVRAM	Peon	4440-7440 (GP - 1600)	21,955.00	5,568.00	16,387.00
Basic=8,970.00 DA=11,840.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 GPF=600.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=716.00 Medical Charges=10.00 Service Charges=518.00							
521	2672	BALKAWADE SURESH NARAYANRAO	Peon	4440-7440 (GP - 1800)	30,839.00	3,300.00	27,539.00
Basic=11,160.00 DA=14,731.00 HRA=3,348.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
522	2673	KALOKHE ANANT BABAN	Bandhanikar	9300-34800 (GP - 4300)	65,906.00	20,085.00	45,821.00
Basic=24,510.00 DA=32,353.00 HRA=7,353.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=5,686.00 DiwaliAdvance=2,500.00 LIC=792.00 Club=10.00 Society=10,897.00							

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523	2674	BHANDALKAR MANDAKINI VISHNU	Hamal	4440-7440 (GP - 1500)	28,190.00	19,536.00	8,654.00
Basic=10,470.00 DA=13,820.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,290.00 Society=8,567.00 GPF Loan=4,000.00 ElectricityCharges=277.00 Medical Charges=90.00 Service Charges=518.00 BOM Laptop Ln=850.00							
524	2675	CHAPHEKAR MANDAR RAGHUNATH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	36,922.00	3,562.00	33,360.00
Basic=15,380.00 DA=20,302.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,839.00 Club=10.00 GSLI=83.00 Service Charges=299.00							
525	2676	MATE SUNIL DATTATRAYA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,972.00	9,800.00	35,172.00
Basic=18,850.00 DA=24,882.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=3,966.00 Club=10.00 ElectricityCharges=360.00 Service Charges=518.00							
526	2677	JADHAV SUREKHA RAMCHANDRA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	51,027.00	17,009.00	34,018.00
Basic=18,850.00 DA=24,882.00 HRA=5,655.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,594.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,581.00							
527	2680	KALBHOR BALASAHEB BABAN	Hamal	4440-7440 (GP - 1500)	27,796.00	20,543.00	7,253.00
Basic=10,300.00 DA=13,596.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00							
PTax=200.00 CPF=858.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=916.00 Club=10.00 Society=7,932.00 CoOp Loan (U/S 101/60)=2,000.00 ElectricityCharges=436.00 Education Loan=4,800.00 Service Charges=347.00							
528	2681	SHEDGE LAHU SHRIPATI	Hamal	4440-7440 (GP - 1500)	28,586.00	3,706.00	24,880.00
Basic=10,300.00 DA=13,596.00 HRA=3,090.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 CPF=858.00 DiwaliAdvance=2,500.00 LIC=148.00							
529	2683	SOBALE SHRIDHAR RAGHUNATH	Khansama Attendant	5200-20200 (GP - 2100)	38,957.00	14,848.00	24,109.00
Basic=12,880.00 DA=17,002.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=7,875.00							
PTax=200.00 CPF=1,073.00 DiwaliAdvance=2,500.00 License Fee=130.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,452.00 Club=10.00 Society=6,642.00 Service Charges=347.00 BOB Laptop Ln=1,390.00							

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530	2684	KOKANE RAMESHWAR SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,290.00	9,645.00	22,645.00
Basic=13,250.00 DA=17,490.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 CPF=1,104.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,559.00 Society=1,000.00 ElectricityCharges=396.00 Service Charges=392.00 BOB Laptop Ln=1,390.00							
531	2686	KADAM TUKARAM RAJARAM	Khansama Attendant	5200-20200 (GP - 2100)	31,082.00	9,738.00	21,344.00
Basic=12,880.00 DA=17,002.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 CPF=1,073.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=6,995.00 Club=10.00 ElectricityCharges=554.00 Medical Charges=15.00 Service Charges=347.00							
532	2687	KHANDAGALE SHIVAJI RAMDAS	Khansama Attendant	5200-20200 (GP - 2100)	42,062.00	9,175.00	32,887.00
Basic=12,880.00 DA=17,002.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=10,980.00							
PTax=200.00 CPF=1,073.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=913.00 Club=10.00 PFLnRcv=4,000.00 ElectricityCharges=878.00 Service Charges=347.00 BOB Laptop Ln=1,390.00							
533	2689	KAMBLE RAJENDRA MALHARI	Electric Overseer	9300-34800 (GP - 4300)	69,375.00	35,300.00	34,075.00
Basic=22,890.00 DA=30,215.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=15,070.00							
PTax=200.00 CPF=1,907.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=881.00 Club=10.00 Society=10,897.00 BOMConLn GATE BR=5,300.00 ITax=6,353.00 CoOp Loan (U/S 101/60)=5,000.00 ElectricityCharges=1,134.00 Service Charges=432.00							
534	2692	YADAV BHARAT GOPAL	Sweeper	4440-7440 (GP - 1800)	27,324.00	12,769.00	14,555.00
Basic=10,980.00 DA=14,494.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00							
PTax=200.00 CPF=915.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=403.00 Club=10.00 Society=7,930.00 ElectricityCharges=360.00 Service Charges=347.00							
535	2693	BIWAL GEETA SURESH	Sweeper	4440-7440 (GP - 1800)	33,678.00	14,119.00	19,559.00
Basic=10,980.00 DA=14,494.00 HRA=3,294.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,060.00 Cleaning All=250.00							
PTax=200.00 GPF=0.00 CPF=915.00 DiwaliAdvance=2,500.00 LIC=1,834.00 Club=10.00 Society=3,110.00 AddCPF=700.00 PFLnRcv=4,000.00 BOM Laptop Ln=850.00							
536	2694	WALMIKI MAHAVIR JAGDISH	Sweeper	4440-7440 (GP - 1800)	33,218.00	20,205.00	13,013.00

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537	2696	THIRUMENI SUBRAMANIAN	Driver	5200-20200 (GP - 2100)	35,372.00	6,331.00	29,041.00								
								Basic=10,980.00 DA=14,494.00 HRA=3,294.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00							
								PTax=0.00 CPF=915.00 DiwaliAdvance=2,500.00 LIC=4,685.00 Club=10.00 Society=10,705.00 BOB Laptop Ln=1,390.00							
538	2697	PILANE ASHOK MARUTI	Driver	5200-20200 (GP - 2100)	44,822.00	8,315.00	36,507.00								
								Basic=12,890.00 DA=17,015.00 HRA=3,867.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 CPF=1,074.00 DiwaliAdvance=2,500.00 LIC=1,157.00 Club=10.00 BOB Laptop Ln=1,390.00							
539	2698	JOHN PRASHANT HANUMANT	Driver	5200-20200 (GP - 2100)	37,352.00	8,104.00	29,248.00								
								Basic=12,890.00 DA=17,015.00 HRA=3,867.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=9,450.00							
								PTax=200.00 CPF=1,074.00 DiwaliAdvance=2,500.00 LIC=3,531.00 Club=10.00 Society=1,000.00							
540	2699	DAGADE LAXMAN DINKAR	Mali	4440-7440 (GP - 2000)	37,068.00	5,097.00	31,971.00								
								Basic=11,820.00 DA=15,602.00 HRA=3,546.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,500.00							
								PTax=200.00 CPF=985.00 DiwaliAdvance=2,500.00 LIC=402.00 Club=10.00 Society=1,000.00							
541	2700	RAJPUT RAMESH USHANNA	Khansama Attendant	5200-20200 (GP - 2100)	42,163.00	21,483.00	20,680.00								
								Basic=12,880.00 DA=17,002.00 HRA=3,864.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,817.00							
								PTax=200.00 CPF=1,073.00 DiwaliAdvance=2,500.00 LIC=1,743.00 Club=10.00 Society=8,567.00 PFLnRcv=6,000.00 BOB Laptop Ln=1,390.00							
542	2702	WANWE SURENDRA AGINATH	Driver	5200-20200 (GP - 2100)	31,105.00	16,792.00	14,313.00								
								Basic=12,890.00 DA=17,015.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 CPF=1,074.00 DiwaliAdvance=2,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,370.00 Club=10.00 Society=10,745.00 ElectricityChrges=360.00 Medical Charges=10.00 Service Charges=392.00							
543	2703	NILA SOMNATH BIDLAN	Lady Worker	4440-7440 (GP - 1500)	28,586.00	13,887.00	14,699.00								
								Basic=10,300.00 DA=13,596.00 HRA=3,090.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							

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544	2706	PTax=200.00 CPF=858.00 DiwaliAdvance=2,500.00 LIC=2,059.00 Society=6,880.00 BOB Laptop Ln=1,390.00					
		KHER MANIK SITARAM	R.Scientist(Grade B)	37400-67000 (GP - 9000)	184,678.00	36,607.00	148,071.00
		Basic=69,480.00 DA=91,714.00 HRA=20,844.00 TA=2,400.00 CLA=240.00					
PTax=200.00 ITax=36,407.00							
545	2707	PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=1,772.00 Society=1,000.00 ITax=43,297.00 BOB Laptop Ln=1,390.00					
		JADHAV MANOHAR JAGANNATH	Professor	37400-67000 (GP - 10000)	183,918.00	60,159.00	123,759.00
		Basic=69,190.00 DA=91,331.00 HRA=20,757.00 TA=2,400.00 CLA=240.00					
546	2708	PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=750.00 BOMHsgLn CAMPUS=28,600.00					
		KULKARNI MADHURI HEMANT	Technician(General)	9300-34800 (GP - 4700)	68,621.00	33,650.00	34,971.00
		Basic=25,260.00 DA=33,343.00 HRA=7,578.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
547	2710	PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=584.00 Society=7,604.00 Medical Charges=20.00					
		CHANDANE PRABHAKAR RANOJI	Hamal	4440-7440 (GP - 1500)	28,531.00	11,608.00	16,923.00
		Basic=10,300.00 DA=13,596.00 HRA=3,090.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00					
548	2714	PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=696.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00					
		THOKAL SAKUBAI MACHINDRA	Hamal	4440-7440 (GP - 1500)	28,612.00	5,516.00	23,096.00
		Basic=10,310.00 DA=13,609.00 HRA=3,093.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00					
549	2716	PTax=200.00 GPF=3,900.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,447.00 Club=10.00 Society=1,000.00 ITax=33,525.00 ElectricityCharges=470.00 Service Charges=606.00					
		KHARE VIJAY SHIVRAM	Professor	37400-67000 (GP - 10000)	147,885.00	46,188.00	101,697.00
		Basic=63,640.00 DA=84,005.00 CLA=240.00					
550	2718	PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=4,041.00 Club=10.00 Society=1,000.00 ITax=10,208.00					
		KHANDARE RAHUL JANU	Senior Technical Assistant	9300-34800 (GP - 4800)	75,957.00	19,659.00	56,298.00
		Basic=28,060.00 DA=37,039.00 HRA=8,418.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					

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551	2719	KOLI MEERABAI DIGAMBAR	Hamal	4440-7440 (GP - 1500)	31,421.00	10,474.00	20,947.00
Basic=10,300.00 DA=13,596.00 HRA=3,090.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,835.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,384.00 BOB Laptop Ln=1,390.00							
552	2720	RENGADE SANTOSH NAMDEO	Lab Technician	9300-34800 (GP - 4700)	67,259.00	14,962.00	52,297.00
Basic=24,740.00 DA=32,657.00 HRA=7,422.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=859.00 ITax=8,513.00 BOB Laptop Ln=1,390.00							
553	2721	PARDESHI SUDHAKAR DHONDU	Associate Professor	37400-67000 (GP - 9000)	152,268.00	39,052.00	113,216.00
Basic=57,110.00 DA=75,385.00 HRA=17,133.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,500.00 LIC=8,647.00 Society=1,000.00 ITax=25,705.00							
554	2737	RAKSHE ARUN RAMCHANDRA	Workshop Foreman	9300-34800 (GP - 4700)	68,595.00	25,116.00	43,479.00
Basic=25,250.00 DA=33,330.00 HRA=7,575.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=457.00 Society=4,954.00 BOMHsgLn CAMPUS=8,700.00 ITax=6,705.00							
555	2738	GAIKWAD BHARAT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,536.00	3,936.00	30,600.00
Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=800.00 LIC=1,843.00 Club=10.00 Society=1,000.00 GSLI=83.00							
556	2739	DHUMAL ROHIT BABAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,765.00	17,052.00	26,713.00
Basic=13,040.00 DA=17,213.00 HRA=3,912.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=8,050.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=1,761.00 Club=10.00 Society=6,045.00 BOMConLn CAMPUS=5,036.00							
557	2740	MARALE SUNIL MARUTRAO	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	47,595.00	14,741.00	32,854.00
Basic=17,540.00 DA=23,153.00 HRA=5,262.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=551.00 Society=9,000.00 BOB Laptop Ln=1,390.00							
558	2741	TOTE RAJENDRAKUMAR SHRIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	47,770.00	8,258.00	39,512.00

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559	2742	DHAGE MADHURI BHANUDAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,949.00	6,663.00	43,286.00								
								Basic=18,410.00 DA=24,301.00 TA=2,000.00 Add Chrg=744.00 Family Wf All=2,000.00 CLA=240.00 Typing All=75.00							
								PTax=0.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,280.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=392.00 BOB Laptop Ln=1,390.00							
560	2743	GAWARI JAYASHREE SURESH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	50,215.00	13,374.00	36,841.00								
								Basic=18,410.00 DA=24,301.00 HRA=5,523.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=279.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GS LI=124.00							
561	2745	MUNDHE VARSHA SURESH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	51,682.00	6,710.00	44,972.00								
								Basic=18,540.00 DA=24,473.00 HRA=5,562.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,840.00 PORD=2,700.00 Club=10.00 Society=1,000.00 GS LI=124.00							
562	2746	GHUBE ADITI SACHIN	Section Officer (General)	9300-34800 (GP - 4400)	52,692.00	5,657.00	47,035.00								
								Basic=19,100.00 DA=25,212.00 HRA=5,730.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00							
563	2748	HAJARE SUNITA SADASHIV	Assistant Registrar	15600-39100 (GP - 5400)	59,078.00	9,250.00	49,828.00								
								Basic=24,930.00 DA=32,908.00 TA=0.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 GS LI=124.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=606.00 BOB Laptop Ln=1,390.00							
564	2749	SATPUTE VAISHALI MADHUKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,949.00	11,144.00	38,805.00								
								Basic=18,410.00 DA=24,301.00 HRA=5,523.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=1,244.00 Society=1,000.00 ITax=5,000.00							
565	2750	JADHAV SANJAY RAMCHANDRA	Asstt.Section Officer (General)	9300-34800 (GP - 4400)	53,678.00	27,017.00	26,661.00								
								Basic=18,540.00 DA=24,473.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00 Overtime All=9,350.00							

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566	2751	TATKAR MANOJKUMAR AMBALAL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,019.00	20,329.00	35,690.00
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=8,140.00 Society=1,000.00 GS LI=124.00 BOMHsgLn CAMPUS=12,600.00 ElectricityCharges=360.00 Service Charges=347.00					
		Basic=18,410.00 DA=24,301.00 HRA=5,523.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=40.00 Overtime All=6,105.00					
567	2752	DESHMANE UJVALA SANTOSH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,451.00	7,613.00	41,838.00
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=28.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,862.00 Club=10.00 ElectricityCharges=360.00 Service Charges=347.00					
		Basic=18,410.00 DA=24,301.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,500.00					
568	2753	KASHALE MINA SANTOSH	Section Officer (General)	9300-34800 (GP - 4400)	56,595.00	11,969.00	44,626.00
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=4,195.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GS LI=124.00 BOB Laptop Ln=1,390.00					
		Basic=19,960.00 DA=26,347.00 HRA=5,988.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=1,860.00					
569	2754	WALKOLI SUNITA BABAN	Section Officer (General)	9300-34800 (GP - 4400)	54,473.00	16,852.00	37,621.00
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=6,897.00 Club=10.00 Society=6,045.00					
		Basic=19,860.00 DA=26,215.00 HRA=5,958.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
570	2755	LOKHANDE KAMAL SUHAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,627.00	3,900.00	45,727.00
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00					
		Basic=18,350.00 DA=24,222.00 HRA=5,505.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
571	2757	KHATAVKAR DATTA UTTAM	Section Officer (General)	9300-34800 (GP - 4400)	62,835.00	12,510.00	50,325.00
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=1,825.00 Club=10.00 Society=2,775.00 ITax=4,000.00					
		Basic=19,960.00 DA=26,347.00 HRA=5,988.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=8,100.00					
572	2758	MADANE SANTOSH DEVRAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	51,052.00	18,360.00	32,692.00
		PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,021.00 Club=10.00 Society=10,659.00 ElectricityCharges=1,206.00 Service Charges=518.00					
		Basic=19,100.00 DA=25,212.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,500.00					

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573	2759	NAWALE RAMDAS KASHINATH	Technical Assistant Library	9300-34800 (GP - 4700)	75,126.00	6,889.00	68,237.00
Basic=24,720.00 DA=32,630.00 HRA=7,416.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,920.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=274.00 Club=10.00 Society=1,000.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
574	2760	SHELKANDE SANJIVANI SUDHIR	Jr.Stenographer (English)	9300-34800 (GP - 4400)	66,289.00	6,474.00	59,815.00
Basic=24,370.00 DA=32,168.00 HRA=7,311.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=764.00 Club=10.00							
575	2761	BHOSALE REKHA HEMANT	P.A.(MARATHI)	9300-34800 (GP - 4600)	66,316.00	14,870.00	51,446.00
Basic=24,380.00 DA=32,182.00 HRA=7,314.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=4,654.00 Club=10.00 Society=1,000.00 ITax=5,006.00							
576	2762	ARUNA ROHIT HALGEKAR	P.A.(ENGLISH)	9300-34800 (GP - 4400)	66,316.00	18,776.00	47,540.00
Basic=24,380.00 DA=32,182.00 HRA=7,314.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=5,785.00 PORD=1,350.00 Club=10.00 GSLI=124.00 ITax=5,807.00							
577	2775	BAMBLE VIJAY NIVRUTTI	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	58,612.00	12,233.00	46,379.00
Basic=19,100.00 DA=25,212.00 HRA=5,730.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,930.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=3,202.00 Society=3,741.00 BOB Laptop Ln=1,390.00							
578	2776	DUDHGAONKAR SHASHIKANT MADHUKAR	Medical Officer	15600-39100 (GP - 5900)	97,528.00	21,871.00	75,657.00
Basic=34,930.00 DA=46,108.00 Family Wif All=1,000.00 CLA=240.00 Non Pract. All=8,477.00 RMO Hon.=6,773.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=4,781.00 ITax=5,000.00 Sal Arr Recovery=5,000.00 BOB Laptop Ln=1,390.00							
579	2777	INAMDAR MADHURA KAMALAKAR	Office Assistant	9300-34800 (GP - 4700)	67,259.00	10,200.00	57,059.00
Basic=24,740.00 DA=32,657.00 HRA=7,422.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 ITax=6,000.00							
580	2778	SHEDGE SUSHMA SHARAD	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	36,553.00	5,036.00	31,517.00

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581	2779	PAWASE RENUKA BAJIRAO	Technical Assistant Library	9300-34800 (GP - 4700)	65,975.00	6,831.00	59,144.00							
								Basic=13,360.00 DA=17,635.00 HRA=4,008.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=3,000.00 LIC=826.00 Club=10.00 Society=1,000.00						
582	2781	NIMBRE ANANT SUDAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,972.00	13,347.00	35,625.00							
								Basic=24,250.00 DA=32,010.00 HRA=7,275.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=1,631.00 Society=1,000.00						
583	2782	SAGARE GANESH VIJAY	Peon	4440-7440 (GP - 1800)	25,769.00	8,241.00	17,528.00							
								Basic=10,590.00 DA=23,892.00 HRA=5,430.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=2,417.00 Club=10.00 ITax=5,730.00 BOB Laptop Ln=1,390.00						
584	2783	DESHPANDE MANDAR VYANKATESH	Lab Technician	9300-34800 (GP - 4700)	65,975.00	7,973.00	58,002.00							
								Basic=24,250.00 DA=32,010.00 HRA=7,275.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=2,773.00 Society=1,000.00						
585	2784	UTTEKAR SANJAY BALU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,309.00	12,443.00	20,866.00							
								Basic=12,590.00 DA=16,619.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,950.00						
								PTax=200.00 GPF=800.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=5,707.00 Club=10.00 Society=1,000.00 GPF Loan=4,000.00 ElectricityCharges=385.00 Service Charges=237.00						
586	2785	SAYYED PARVEEN PARVEZ	Sr.Law Officer	15600-39100 (GP - 6600)	123,374.00	42,344.00	81,030.00							
								Basic=45,700.00 DA=60,324.00 HRA=13,710.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=0.00 DiwaliAdvance=2,500.00 ITax=29,041.00 DCPS=10,603.00						
587	2788	WAGHMARE SATISH BHAGAWAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	47,583.00	11,594.00	35,989.00							
								Basic=17,570.00 DA=23,192.00 HRA=5,271.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						

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588	2789	PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,884.00					
		TAMBADE SUNIL SONABA	Hamal	4440-7440 (GP - 1500)	27,721.00	3,310.00	24,411.00
		Basic=9,970.00 DA=13,160.00 HRA=2,991.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
PTax=200.00 GPF=600.00 DiwaliAdvance=2,500.00 Club=10.00							
589	2790	PTax=200.00 GPF=600.00 DiwaliAdvance=2,500.00 Club=10.00					
		DEOKAR PRABHU GURAPPA	Daptari	4440-7440 (GP - 1800)	31,357.00	19,282.00	12,075.00
		Basic=10,430.00 DA=13,768.00 HRA=3,129.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,430.00					
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=2,582.00 Club=10.00 Society=10,590.00 GPF Loan=2,400.00							
590	2791	PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=2,582.00 Club=10.00 Society=10,590.00 GPF Loan=2,400.00					
		GAWARI RAJARAM SATU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,601.00	14,560.00	23,041.00
		Basic=13,760.00 DA=18,163.00 HRA=4,128.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=2,188.00 BOMConLn CAMPUS=7,382.00 BOB Laptop Ln=1,390.00							
591	2792	PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=2,188.00 BOMConLn CAMPUS=7,382.00 BOB Laptop Ln=1,390.00					
		GENGAJE SUREKHA POPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	42,256.00	14,608.00	27,648.00
		Basic=13,760.00 DA=18,163.00 HRA=4,128.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,565.00					
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=242.00 PORD=1,350.00 Club=10.00 Society=5,916.00 BOB Laptop Ln=1,390.00							
592	2793	PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=242.00 PORD=1,350.00 Club=10.00 Society=5,916.00 BOB Laptop Ln=1,390.00					
		MANOHAR SUBHASH TUKARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	43,942.00	7,512.00	36,430.00
		Basic=16,180.00 DA=21,358.00 HRA=4,854.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
PTax=200.00 GPF=1,000.00 Society=3,729.00 GSLI=83.00 AMBEDKAR Adv=2,500.00							
593	2795	PTax=200.00 GPF=1,000.00 Society=3,729.00 GSLI=83.00 AMBEDKAR Adv=2,500.00					
		GORIWALE KRISHNAKANT KASHINATH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	52,517.00	16,716.00	35,801.00
		Basic=14,990.00 DA=19,787.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=16,500.00					
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,027.00 PORD=1,350.00 Club=10.00 Society=6,205.00 ElectricityCharges=360.00 Service Charges=518.00							
594	2796	PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,027.00 PORD=1,350.00 Club=10.00 Society=6,205.00 ElectricityCharges=360.00 Service Charges=518.00					
		KHATATE SANDEEP MAHADEV	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,359.00	6,833.00	26,526.00
		Basic=12,590.00 DA=16,619.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00					
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,387.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=432.00							

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595	2797	GHANEKAR VINAYAK SHIVARAM	Peon	4440-7440 (GP - 1800)	29,346.00	5,528.00	23,818.00
Basic=10,590.00 DA=13,979.00 HRA=3,177.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=2,118.00 Club=10.00							
596	2798	LOKHANDE NARAYAN SHANKAR	Peon	4440-7440 (GP - 1800)	108,739.00	7,925.00	100,814.00
Basic=10,590.00 DA=13,979.00 HRA=3,177.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00 Add TA=47,257.00 Add Family Wf=29,536.00							
PTax=0.00 GPF=4,000.00 DiwaliAdvance=2,500.00 LIC=332.00 Club=10.00 Society=1,000.00 GS LI=83.00							
597	2799	KHADE HEMANTKUMAR BABANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,536.00	8,469.00	30,067.00
Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,000.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=3,486.00 Club=10.00 GS LI=83.00 BOB Laptop Ln=1,390.00							
598	2800	GORIWALE BHAGAWAN SHRIPATI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,984.00	5,869.00	28,115.00
Basic=12,590.00 DA=16,619.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,625.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=436.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=432.00							
599	2801	GOSKONDA RAJENDRA SHANKAR	Peon	4440-7440 (GP - 1800)	32,586.00	7,615.00	24,971.00
Basic=10,590.00 DA=13,979.00 HRA=3,177.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,240.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=830.00 Club=10.00 GS LI=83.00 ElectricityCharges=360.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
600	2802	SUPEKAR ASHWINI HIRAMAN	Assistant Professor	15600-39100 (GP - 7000)	86,244.00	40,681.00	45,563.00
Basic=31,910.00 DA=42,121.00 HRA=9,573.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=38.00 BOMConLn GATE BR=9,700.00 ITax=9,943.00 BOMHsgLn GATE BR=15,300.00							
601	2803	KADAM SUNIL DAULAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,536.00	10,159.00	24,377.00
Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=1,216.00 Club=10.00 GS LI=83.00 BOMConLn CAMPUS=5,350.00							

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602	2804	LADDAD SUNITA PAPINDAR	Hamal	4440-7440 (GP - 1500)	24,280.00	12,427.00	11,853.00
Basic=9,970.00 DA=13,160.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=600.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=277.00 ElectricityCharges=288.00 Medical Charges=20.00 Lwp Rec.=7,000.00 Service Charges=518.00							
603	2805	CHAVAN RAMESH SHANKAR	Head Store-keeper	9300-34800 (GP - 4800)	66,158.00	22,264.00	43,894.00
Basic=24,320.00 DA=32,102.00 HRA=7,296.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=229.00 Society=5,661.00 GSLI=124.00 BOMConLn CAMPUS=5,050.00 ITax=6,980.00 Medical Charges=20.00							
604	2806	VANVE ROHIDAS BHANUDAS	Hamal	4440-7440 (GP - 1300)	21,190.00	9,959.00	11,231.00
Basic=8,640.00 DA=11,405.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 Society=4,564.00 ElectricityCharges=360.00 Medical Charges=20.00 Sal Arr Recovery=1,950.00 Service Charges=261.00							
605	2807	TANDALE MAHESH SHANKAR	Hamal	4440-7440 (GP - 1500)	24,275.00	6,610.00	17,665.00
Basic=9,970.00 DA=13,160.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=130.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=929.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=347.00							
606	2809	PHULE PANDURANG KASHINATH	Peon	4440-7440 (GP - 1800)	29,346.00	8,956.00	20,390.00
Basic=10,590.00 DA=13,979.00 HRA=3,177.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=207.00 Club=10.00 Society=5,339.00							
607	2811	MAGHADE PRAKASH MOHAN	Peon	4440-7440 (GP - 2200)	29,481.00	18,221.00	11,260.00
Basic=12,190.00 DA=16,091.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=762.00 Club=10.00 Society=7,723.00 BOMConLn GATE BR=1,800.00 ElectricityCharges=1,494.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
608	2814	NIKALJE SHAILENDRA NIVRUTTI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	47,944.00	18,806.00	29,138.00
Basic=20,170.00 DA=26,624.00 Family Wif All=1,000.00 CLA=150.00							

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PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Society=8,567.00 CoOp Loan (U/S 101/60)=5,000.00 ElectricityCharges=526.00 Service Charges=347.00							
609	2817	NIGADE MANOJ SHIVAJI	Bandhanikar	9300-34800 (GP - 4300)	51,051.00	25,657.00	25,394.00
Basic=18,840.00 DA=24,869.00 HRA=5,652.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=4,371.00 DiwaliAdvance=2,500.00 LIC=1,186.00 Club=10.00 PFLnRcv=16,000.00 BOB Laptop Ln=1,390.00							
610	2818	BHOPALE SHRIRAM MADHUKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	50,817.00	3,164.00	47,653.00
Basic=18,770.00 DA=24,776.00 HRA=5,631.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 CPF=1,564.00 Club=10.00 BOB Laptop Ln=1,390.00							
611	2821	NIKALJE MILIND DHONDIBA	Assistant Professor	15600-39100 (GP - 7000)	91,117.00	23,356.00	67,761.00
Basic=33,770.00 DA=44,576.00 HRA=10,131.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=7,000.00 DiwaliAdvance=2,500.00 LIC=1,021.00 ITax=12,635.00							
612	2822	JADKAR SANDESH ROHIDAS	Professor	37400-67000 (GP - 10000)	178,599.00	93,360.00	85,239.00
Basic=67,160.00 DA=88,651.00 HRA=20,148.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 LIC=7,866.00 Society=1,000.00 BOMHsgLn CAMPUS=37,300.00 ITax=42,894.00							
613	2824	THAKUR PRAGATI RAVINDRA	Associate Professor	37400-67000 (GP - 9000)	147,893.00	35,242.00	112,651.00
Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,400.00 GSLI=206.00 ITax=31,436.00							
614	2825	MHASKE RAJENDRA SALUBA	Associate Professor	37400-67000 (GP - 9000)	125,102.00	29,307.00	95,795.00
Basic=53,820.00 DA=71,042.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=572.00 GSLI=206.00 ITax=18,333.00 ElectricityCharges=1,340.00 Medical Charges=20.00 Service Charges=606.00							
615	2829	WAGHMARE NARESH VISHWANATH	Associate Professor	37400-67000 (GP - 9000)	127,876.00	29,596.00	98,280.00
Basic=47,800.00 DA=63,096.00 HRA=14,340.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=2,900.00 ITax=26,496.00							

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616	2830	KODAM KISAN MALLESHAM	Professor	37400-67000 (GP - 10000)	164,582.00	42,477.00	122,105.00
Basic=61,810.00 DA=81,589.00 HRA=18,543.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,800.00 DiwaliAdvance=2,500.00 Society=1,000.00 GS LI=206.00 ITax=34,771.00							
617	2831	CHAVAN UTTAM RAMDAS	Deputy Registrar	15600-39100 (GP - 6600)	67,801.00	34,732.00	33,069.00
Basic=28,690.00 DA=37,871.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=17,300.00 ITax=10,516.00 ElectricityCharges=1,730.00 Medical Charges=40.00 Service Charges=606.00							
618	2833	UMRIKAR BHAVANA NARENDRA	Assistant Professor	15600-39100 (GP - 7000)	91,956.00	28,010.00	63,946.00
Basic=34,090.00 DA=44,999.00 HRA=10,227.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=15,000.00 DiwaliAdvance=2,500.00 ITax=10,310.00							
619	2834	NIKAM TUKARAM DAYARAM	Professor	37400-67000 (GP - 10000)	164,519.00	46,296.00	118,223.00
Basic=70,810.00 DA=93,469.00 CLA=240.00							
PTax=200.00 GPF=4,300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=39,070.00 ElectricityCharges=580.00 Service Charges=606.00							
620	2836	SANGVIKAR BALKRISHAN VASUDEO	Professor	37400-67000 (GP - 10000)	368,139.00	277,026.00	91,113.00
Basic=73,400.00 DA=96,888.00 HRA=22,020.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=173,191.00							
PTax=200.00 CPF=6,114.00 ITax=97,521.00 VIPay To CPF=173,191.00							
621	2837	MAHALE MADHURI MADHUKAR	Assistant Professor	15600-39100 (GP - 7000)	95,729.00	16,330.00	79,399.00
Basic=35,530.00 DA=46,900.00 HRA=10,659.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=2,200.00 ITax=13,930.00							
622	2839	SHINDE VAISHALI SANJAY	Associate Professor	37400-67000 (GP - 9000)	147,893.00	35,149.00	112,744.00
Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,400.00 ITax=31,549.00							
623	2840	JAIN SURBHI PRAVEEN	Professor	37400-67000 (GP - 10000)	219,199.00	115,309.00	103,890.00

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624	2841	JOSHI ANIRUDDHA GOVIND		Assistant Professor	15600-39100 (GP - 7000)	144,009.00	93,096.00	50,913.00
		Basic=60,010.00 DA=79,213.00 HRA=18,003.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=59,333.00						
		PTax=200.00 CPF=4,999.00 ITax=50,777.00 VIPay To CPF=59,333.00						
625	2844	RAWATE TANAJI MARUTI		Sr.Asstt. (General)	9300-34800 (GP - 4300)	44,287.00	15,098.00	29,189.00
		Basic=36,080.00 DA=47,626.00 HRA=10,824.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=46,839.00						
		PTax=200.00 CPF=3,005.00 LIC=510.00 BOMConLn GATE BR=4,100.00 ITax=28,442.00 PFLnRcv=10,000.00 VIPay To CPF=46,839.00						
626	2845	BHUIBAL SANDEEP MAHADEO		Research Associates	9300-34800 (GP - 6000)	87,428.00	18,596.00	68,832.00
		Basic=31,980.00 DA=42,214.00 HRA=9,594.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=510.00 Society=1,000.00 ITax=7,996.00 BOB Laptop Ln=1,390.00						
627	2846	SABLE VANDANA SANDEEP		Jr.Office Assistant	9300-34800 (GP - 4700)	58,325.00	11,959.00	46,366.00
		Basic=21,330.00 DA=28,156.00 HRA=6,399.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=268.00 Club=10.00 Society=1,000.00 ITax=6,881.00						
628	2848	RASVE MUNJAJI VITTHALRAO		Assistant Registrar	15600-39100 (GP - 5400)	70,701.00	20,160.00	50,541.00
		Basic=29,940.00 DA=39,521.00 Family Wif All=1,000.00 CLA=240.00						
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,500.00 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=9,000.00 ElectricityCharges=659.00 Medical Charges=60.00 Service Charges=606.00						
629	2849	TARU SANJAY SURYAKANT		Technical Assistant Library	9300-34800 (GP - 4800)	62,438.00	18,155.00	44,283.00
		Basic=22,900.00 DA=30,228.00 HRA=6,870.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
		PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=8,904.00 Club=10.00 ITax=5,141.00						
630	2850	JAGTAP NITIN SITARAM		Head Store-keeper	9300-34800 (GP - 4800)	62,438.00	13,683.00	48,755.00
		Basic=22,900.00 DA=30,228.00 HRA=6,870.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						

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631	2851	RAUT MANISHA SUNIL	Technical Assistant Library	9300-34800 (GP - 4800)	62,438.00	12,392.00	50,046.00								
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=2,377.00 Society=5,082.00 GSLI=124.00 ITax=2,000.00							
								Basic=22,900.00 DA=30,228.00 HRA=6,870.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 LIC=490.00 ITax=5,202.00															
632	2853	NADAF ALTAFHUSAIN BALECHAND	Associate Professor	37400-67000 (GP - 9000)	121,460.00	30,652.00	90,808.00								
								Basic=52,250.00 DA=68,970.00 CLA=240.00							
								PTax=200.00 GPF=3,200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=24,256.00 ElectricityCharges=770.00 Medical Charges=80.00 Service Charges=606.00							
633	2854	NAIK ARCHANA ASHOKRAO	Assistant Professor	15600-39100 (GP - 6000)	79,375.00	11,882.00	67,493.00								
								Basic=34,110.00 DA=45,025.00 CLA=240.00							
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=5,790.00 ElectricityCharges=240.00 Service Charges=432.00							
634	2855	BHALERAO VITHAL NARSINGRAO	Professor	37400-67000 (GP - 10000)	194,948.00	54,747.00	140,201.00								
								Basic=73,400.00 DA=96,888.00 HRA=22,020.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,500.00 DiwaliAdvance=2,500.00 LIC=547.00 ITax=47,000.00							
635	2856	MUNDALIK SHUBHANGI SANJEEV	Technical Assistant Library	9300-34800 (GP - 4800)	62,438.00	6,500.00	55,938.00								
								Basic=22,900.00 DA=30,228.00 HRA=6,870.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
636	2858	RANE MAHENDRA SHANTARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,536.00	3,600.00	34,936.00								
								Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,000.00							
								PTax=200.00 GPF=1,000.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
637	2859	DHAWARE RAJU RAOSAHEB	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	57,027.00	14,553.00	42,474.00								
								Basic=21,140.00 DA=27,905.00 HRA=6,342.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=1,930.00 Club=10.00 Society=8,613.00							

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638	2860	SHINDE DHANANJAY RAMCHANDRA	Programmer	9300-34800 (GP - 5400)	71,681.00	17,438.00	54,243.00
Basic=25,970.00 DA=34,280.00 HRA=7,791.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=2,182.00 Club=10.00 Society=4,600.00 GSLI=206.00 BOMConLn CAMPUS=4,350.00 BOB Laptop Ln=1,390.00							
639	2862	KAMBLE RAMESH VITTIAL	Labour-Cum-Attendent	5200-20200 (GP - 1600)	38,855.00	15,887.00	22,968.00
Basic=9,320.00 DA=12,302.00 HRA=2,796.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=12,892.00							
PTax=200.00 GPF=600.00 DiwaliAdvance=2,500.00 LIC=510.00 Club=10.00 Society=10,677.00 BOB Laptop Ln=1,390.00							
640	2863	JADHAV SUREKHA MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,551.00	13,459.00	23,092.00
Basic=11,510.00 DA=15,193.00 HRA=3,453.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=4,900.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=3,106.00 Society=5,563.00 BOB Laptop Ln=1,390.00							
641	2864	DHENGALE SUNITA MUKINDAS	Draftsman	9300-34800 (GP - 4200)	51,499.00	1,400.00	50,099.00
Basic=19,030.00 DA=25,120.00 HRA=5,709.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00							
642	2865	BANKAR PRADNYA DEEPAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,889.00	8,317.00	32,572.00
Basic=17,090.00 DA=22,559.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=827.00 Society=1,000.00 ElectricityCharges=637.00 Service Charges=519.00 BOB Laptop Ln=1,390.00							
643	2866	NEVKAR SAMEER MANIK	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	46,887.00	12,921.00	33,966.00
Basic=17,270.00 DA=22,796.00 HRA=5,181.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Club=10.00 Society=1,000.00 ITax=6,580.00							
644	2867	MORKAR SHITAL SUDHAKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,389.00	19,393.00	26,996.00
Basic=17,090.00 DA=22,559.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=28.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,565.00 Club=10.00 Society=6,141.00 GSLI=124.00 BOMConLn GATE BR=5,350.00 ElectricityCharges=360.00 Service Charges=519.00 BOB Laptop Ln=1,390.00							

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645	2868	HOLE REKHA RAMESH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,189.00	11,328.00	32,861.00
Basic=17,090.00 DA=22,559.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=822.00 Club=10.00 BOMHsgLn CAMPUS=5,800.00 ElectricityCharges=360.00 Medical Charges=15.00 Service Charges=392.00							
646	2869	PURADAL REKHA BASAVARAJ	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,416.00	8,700.00	37,716.00
Basic=17,090.00 DA=22,559.00 HRA=5,127.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 Society=1,000.00							
647	2870	KEDARI MARUTI SURYAKANT	Security Officer	9300-34800 (GP - 5400)	94,554.00	60,610.00	33,944.00
Basic=40,200.00 DA=53,064.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=15,000.00 DiwaliAdvance=2,500.00 LIC=371.00 Club=10.00 Society=5,435.00 GSLI=165.00 BOMHsgLn CAMPUS=20,900.00 ITax=14,259.00 ElectricityCharges=360.00 Medical Charges=20.00 BOB Laptop Ln=1,390.00							
648	2871	UGAWE MIRA BALU	Lady Worker	5200-20200 (GP - 1600)	29,878.00	12,138.00	17,740.00
Basic=9,320.00 DA=12,302.00 HRA=2,796.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,915.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,393.00 Society=6,045.00							
649	2872	SHINDE SANTOSH BADAM	Sr.Asstt. (Account)	5200-20200 (GP - 2400)	27,853.00	3,596.00	24,257.00
Basic=11,510.00 DA=15,193.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=360.00 Service Charges=392.00 BOB Laptop Ln=1,390.00							
650	2873	DALVI SUDHIR SOPAN	Security Guard	5200-20200 (GP - 1900)	26,503.00	19,823.00	6,680.00
Basic=10,930.00 DA=14,428.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=8,672.00 GPF Loan=1,800.00 ElectricityCharges=990.00 Medical Charges=70.00 Lwp Rec.=4,000.00 Service Charges=347.00							
651	2874	LOKHANDE GANESH RAMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,553.00	20,306.00	16,247.00
Basic=13,360.00 DA=17,635.00 HRA=4,008.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							

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652	2875	PTax=200.00 GPF=2,000.00 LIC=306.00 Club=10.00 BOMHsgLn CAMPUS=16,400.00 BOB Laptop Ln=1,390.00						
		AJGAONKAR VILAS YASHWANT	Security Guard	5200-20200 (GP - 2200)	32,775.00	6,265.00	26,510.00	
		Basic=11,920.00 DA=15,734.00 HRA=3,576.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00						
653	2876	PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=972.00 Club=10.00 Society=1,000.00 GSLI=83.00						
		JADHAV NANASAHEB RAJARAM	Security Guard	5200-20200 (GP - 2200)	40,610.00	10,369.00	30,241.00	
		Basic=14,610.00 DA=19,285.00 HRA=4,383.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=787.00						
654	2877	PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=1,525.00 Club=10.00 Society=3,844.00 BOB Laptop Ln=1,390.00						
		MEDHEKAR ASAWARI PRASHANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	48,381.00	8,534.00	39,847.00	
		Basic=14,630.00 DA=19,312.00 HRA=4,389.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=8,500.00						
655	2878	PTax=200.00 GPF=4,500.00 DiwaliAdvance=2,500.00 PORD=200.00 Club=10.00 Society=1,000.00 GSLI=124.00						
		ZAGADE GEETANJALI JITENDRA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,416.00	3,800.00	42,616.00	
		Basic=17,090.00 DA=22,559.00 HRA=5,127.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
656	2879	PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00						
		WAGHULE RUPALI ANANDA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,889.00	18,072.00	22,817.00	
		Basic=17,090.00 DA=22,559.00 Family Wf All=1,000.00 CLA=240.00						
657	2881	PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=336.00 Club=10.00 Society=5,371.00 GSLI=124.00 BOMHsgLn CAMPUS=6,100.00 ElectricityCharges=360.00 Medical Charges=60.00 Service Charges=392.00 BOB Laptop Ln=1,390.00						
		ASAWALE SANDEEP ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,438.00	11,236.00	36,202.00	
		Basic=17,480.00 DA=23,074.00 HRA=5,244.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
658	2882	PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 LIC=2,902.00 PORD=2,000.00 Club=10.00 Society=1,000.00 GSLI=124.00						
		BHAMRE MAHESH SAHEBRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,826.00	1,310.00	48,516.00	
		Basic=17,090.00 DA=22,559.00 HRA=5,127.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,410.00						
PTax=200.00 GPF=1,100.00 Club=10.00								

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659	2883	BHUWAD SUDHIR RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,881.00	7,541.00	32,340.00
Basic=14,630.00 DA=19,312.00 HRA=4,389.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 Club=10.00 Society=3,807.00 GSLI=124.00							
660	2884	BHAWARI TUKARAM KASHINATH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	56,788.00	11,097.00	45,691.00
Basic=17,480.00 DA=23,074.00 HRA=5,244.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=9,350.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=394.00 Club=10.00 Society=1,000.00 ITax=5,893.00							
661	2885	BAWASKAR SANTOSH RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,881.00	11,171.00	28,710.00
Basic=14,630.00 DA=19,312.00 HRA=4,389.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=6,437.00 Club=10.00 Society=1,000.00 GSLI=124.00							
662	2886	GHUGE VIDYA DILIP	Section Officer (General)	9300-34800 (GP - 4400)	51,539.00	10,589.00	40,950.00
Basic=18,740.00 DA=24,737.00 HRA=5,622.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,555.00							
663	2887	NAWATHE VAISHNAVI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,416.00	18,803.00	27,613.00
Basic=17,090.00 DA=22,559.00 HRA=5,127.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=2,636.00 Club=10.00 Society=3,843.00 GSLI=124.00 BOMHsgLn CAMPUS=7,000.00 BOB Laptop Ln=1,390.00							
664	2888	MANE SUMEDHA MOHAN	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	46,887.00	1,310.00	45,577.00
Basic=17,270.00 DA=22,796.00 HRA=5,181.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 Club=10.00							
665	2890	BAGEWADI SAVITA DEEPAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,416.00	5,200.00	41,216.00
Basic=17,090.00 DA=22,559.00 HRA=5,127.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 Club=10.00 BOB Laptop Ln=1,390.00							
666	2891	MATE MEGHNA VILASRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,416.00	10,346.00	36,070.00

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667	2892	GAIKWAD JYOTI SHAMBHU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,071.00	12,468.00	34,603.00								
								Basic=17,090.00 DA=22,559.00 HRA=5,127.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,146.00 BOB Laptop Ln=1,390.00							
668	2893	LOLAGE LAXMAN SUBHASH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	56,606.00	5,860.00	50,746.00								
								Basic=17,340.00 DA=22,889.00 HRA=5,202.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 Club=10.00 Society=8,658.00							
669	2894	KHARAT SANTOSH DATTATRAY	Section Officer (General)	9300-34800 (GP - 4400)	51,539.00	12,851.00	38,688.00								
								Basic=17,090.00 DA=22,559.00 HRA=5,127.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=7,590.00							
								PTax=0.00 GPF=1,000.00 DiwaliAdvance=2,500.00 PORD=1,350.00 Club=10.00 Society=1,000.00							
670	2895	DHARMADHIKARI KIRTI SANDEEP	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,416.00	3,417.00	42,999.00								
								Basic=18,740.00 DA=24,737.00 HRA=5,622.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=2,214.00 PORD=50.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,523.00 Medical Charges=30.00							
671	2896	CHOUHAN SANGEEATA SATISH	Sweeper	5200-20200 (GP - 1900)	25,013.00	6,735.00	18,278.00								
								Basic=10,180.00 DA=13,438.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00							
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,252.00 Club=10.00 ElectricityCharges=302.00 Medical Charges=30.00 Service Charges=347.00 BOM Laptop Ln=850.00							
672	2897	GADADARE SATISH POPATRAO	Section Officer (General)	9300-34800 (GP - 4400)	46,841.00	11,513.00	35,328.00								
								Basic=18,190.00 DA=24,011.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00							
								PTax=0.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,260.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=347.00 BOB Laptop Ln=1,390.00							
673	2898	UGALE UMESH MURLIDHAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	56,094.00	9,308.00	46,786.00								
								Basic=17,090.00 DA=22,559.00 HRA=5,127.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,146.00 BOB Laptop Ln=1,390.00							

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674	2899	HENDRE ANKUSH KISAN	Security Guard	5200-20200 (GP - 2200)	32,775.00	6,589.00	26,186.00								
								Basic=18,160.00 DA=23,971.00 HRA=5,448.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=6,875.00							
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=2,208.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
675	2900	KHARMATE JAGANNATH SHANKAR	Security Guard	5200-20200 (GP - 2200)	37,125.00	4,912.00	32,213.00								
								Basic=11,920.00 DA=15,734.00 HRA=3,576.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00							
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=1,796.00 Club=10.00 Society=1,000.00 GSLI=83.00							
676	2901	DHOLE NITIN SADASHIV	Peon	4440-7440 (GP - 1600)	24,420.00	9,300.00	15,120.00								
								Basic=8,750.00 DA=11,550.00 HRA=2,625.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
								PTax=200.00 GPF=3,600.00 DiwaliAdvance=2,500.00 Lwp Rec.=3,000.00							
677	2902	MEHETRE DATTATRAY SHANKAR	Security Guard	5200-20200 (GP - 1900)	37,413.00	6,906.00	30,507.00								
								Basic=13,690.00 DA=18,071.00 HRA=4,107.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00							
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=2,213.00 Club=10.00 Society=1,000.00 GSLI=83.00							
678	2905	BORADE CHABAN RAKHAMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,536.00	17,249.00	17,287.00								
								Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=1,744.00 Club=10.00 Society=10,590.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
679	2906	BHISE ANIL SHANKAR	Sweeper	5200-20200 (GP - 1900)	28,613.00	4,221.00	24,392.00								
								Basic=10,180.00 DA=13,438.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,600.00 Cleaning All=250.00							
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=360.00 Service Charges=347.00							
680	2907	KOLI PRADEEP KAMALAKAR	Deputy Registrar	15600-39100 (GP - 6600)	82,843.00	14,049.00	68,794.00								
								Basic=29,680.00 DA=39,178.00 HRA=8,904.00 TA=2,400.00 Add Chrg=1,441.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=8,539.00							

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681	2908	JAGZAP HARSH LAXMAN	Associate Professor	37400-67000 (GP - 9000)	176,163.00	44,761.00	131,402.00
Basic=66,230.00 DA=87,424.00 HRA=19,869.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 ITax=40,561.00							
682	2909	DIXIT SACHIN RAVINDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,881.00	4,053.00	35,828.00
Basic=14,630.00 DA=19,312.00 HRA=4,389.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=1,000.00 LIC=453.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
683	2910	SANGHPAL SANGITA EKNATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	51,649.00	6,200.00	45,449.00
Basic=17,030.00 DA=22,480.00 HRA=5,109.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,390.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
684	2911	MANDLIK MAHESH DATTATRAY	Jr. Asstt. (General)	9300-34800 (GP - 4300)	55,884.00	13,261.00	42,623.00
Basic=17,030.00 DA=22,480.00 HRA=5,109.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=9,625.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=8,451.00							
685	2912	SARGAR PALLAVI GAJANAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	50,371.00	4,934.00	45,437.00
Basic=17,340.00 DA=22,889.00 HRA=5,202.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00							
686	2914	UGALE SHEETAL UMESH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	48,826.00	8,986.00	39,840.00
Basic=18,010.00 DA=23,773.00 HRA=5,403.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,896.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
687	2915	VITKAR DHANSHREE GURUAPPA	Section Officer (Account)	9300-34800 (GP - 4300)	49,219.00	29,652.00	19,567.00
Basic=18,160.00 DA=23,971.00 HRA=5,448.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=2,128.00 PORD=1,350.00 Club=10.00 Society=10,000.00 GSLI=124.00 BOMConLn CAMPUS=10,850.00 BOB Laptop Ln=1,390.00							
688	2916	KOKARE TUKARAM MACHINDRA	Peon	5200-20200 (GP - 1800)	29,997.00	11,528.00	18,469.00

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689	2917	YEDE BHARAT BHIMA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	Basic=9,520.00 DA=12,566.00 HRA=2,856.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,510.00		
					PTax=200.00 GPF=600.00 DiwaliAdvance=2,500.00 LIC=292.00 Club=10.00 Society=7,833.00 GSLI=83.00 Medical Charges=10.00		
					50,896.00	18,248.00	32,648.00
690	2918	PADALKAR BALU SHANKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	Basic=18,800.00 DA=24,816.00 HRA=5,640.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=6,864.00 PORD=200.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=6,150.00		
					36,643.00	26,295.00	10,348.00
691	2920	KOKANE SHIVAJI BHIMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	Basic=13,360.00 DA=17,635.00 HRA=4,008.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=898.00 Society=8,617.00 BOMHsgLn CAMPUS=13,150.00 Medical Charges=30.00		
					38,481.00	20,912.00	17,569.00
692	2921	LADKAT RAMESH TRIMBAK	Technician(General)	9300-34800 (GP - 4800)	Basic=12,970.00 DA=17,120.00 HRA=3,891.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,950.00		
					PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 Other Advance=1,800.00 LIC=498.00 Club=10.00 Society=10,714.00 GPF Loan=3,000.00 BOB Laptop Ln=1,390.00		
					62,412.00	5,490.00	56,922.00
693	2922	JADHAV MAHENDRA SOPAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	Basic=22,890.00 DA=30,215.00 HRA=6,867.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 BOB Laptop Ln=1,390.00		
					45,576.00	9,194.00	36,382.00
694	2923	LOKHANDE ANIL NIVRUTTI	Deputy Registrar	15600-39100 (GP - 6600)	Basic=15,510.00 DA=20,473.00 HRA=4,653.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00		
					PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=876.00 Society=3,128.00 BOB Laptop Ln=1,390.00		
					101,261.00	30,072.00	71,189.00
695	2924	HERLEKAR MILIND ABAJI	Assistant Professor	15600-39100 (GP - 7000)	Basic=37,260.00 DA=49,183.00 HRA=11,178.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=5,000.00 LIC=1,743.00 Society=1,000.00 GSLI=165.00 ITax=21,934.00 Medical Charges=30.00		
					91,196.00	31,415.00	59,781.00
Basic=33,800.00 DA=44,616.00 HRA=10,140.00 TA=2,400.00 CLA=240.00							

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696	2925	PTax=200.00 GPF=7,500.00 DiwaliAdvance=2,500.00 LIC=8,617.00 Society=1,000.00 ITax=10,208.00 BOB Laptop Ln=1,390.00						
		KAMBLE AVINASH CHANDU	Assistant Professor	15600-39100 (GP - 8000)	110,322.00	16,688.00	93,634.00	
		Basic=41,100.00 DA=54,252.00 HRA=12,330.00 TA=2,400.00 CLA=240.00						
PTax=200.00 GPF=2,500.00 LIC=1,492.00 GSLI=206.00 ITax=12,290.00								
697	2926	KENDRE SUBHASH DHONDIBA	Assistant Professor	15600-39100 (GP - 7000)	81,533.00	15,691.00	65,842.00	
		Basic=35,040.00 DA=46,253.00 CLA=240.00						
		PTax=200.00 GPF=2,200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=7,884.00 ElectricityCharges=871.00 Service Charges=606.00 BOB Laptop Ln=1,390.00						
698	2927	AKASHKAR SHRIDHAR SHANKARRAO	Assistant Professor	15600-39100 (GP - 8000)	97,432.00	38,424.00	59,008.00	
		Basic=36,180.00 DA=47,758.00 HRA=10,854.00 TA=2,400.00 CLA=240.00						
		PTax=200.00 GPF=2,200.00 DiwaliAdvance=2,500.00 LIC=1,104.00 Society=10,732.00 ITax=12,838.00 GPF Loan=8,000.00 BOM Laptop Ln=850.00						
699	2928	MORE MAHENDRA ABHIMANYU	Professor	37400-67000 (GP - 10000)	147,954.00	39,840.00	108,114.00	
		Basic=63,670.00 DA=84,044.00 CLA=240.00						
		PTax=200.00 GPF=3,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=32,194.00 ElectricityCharges=410.00 Service Charges=606.00						
700	2929	WAGHMODE SURESH BABASAHEB	Associate Professor	37400-67000 (GP - 9000)	143,648.00	32,403.00	111,245.00	
		Basic=53,820.00 DA=71,042.00 HRA=16,146.00 TA=2,400.00 CLA=240.00						
		PTax=200.00 GPF=3,300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=25,393.00						
701	2931	MATHE VIKAS LAXMAN	Assistant Professor	15600-39100 (GP - 7000)	81,022.00	20,486.00	60,536.00	
		Basic=34,820.00 DA=45,962.00 CLA=240.00						
		PTax=200.00 GPF=2,100.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=10,726.00 ElectricityCharges=1,824.00 Service Charges=606.00						
702	2932	GOSAVI SURESH WAMANGIR	Professor	37400-67000 (GP - 10000)	174,460.00	69,736.00	104,724.00	
		Basic=65,580.00 DA=86,566.00 HRA=19,674.00 TA=2,400.00 CLA=240.00						

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703	2933	PARDESHI SATISH KRISHNANATH	Professor	37400-67000 (GP - 10000)	178,599.00	47,314.00	131,285.00								
								PTax=200.00 GPF=4,000.00 Society=1,000.00 BOMHsgLn CAMPUS=25,100.00 ITax=39,436.00							
								Basic=67,160.00 DA=88,651.00 HRA=20,148.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 LIC=2,615.00 ITax=40,399.00															
704	2935	VAISHNAV NEELAM TEJKKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,221.00	6,000.00	34,221.00								
								Basic=14,760.00 DA=19,483.00 HRA=4,428.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
705	2936	GAVATE RAHUL RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,095.00	28,174.00	10,921.00								
								Basic=14,330.00 DA=18,916.00 HRA=4,299.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=3,297.00 Club=10.00 Society=10,677.00 BOMHsgLn CAMPUS=9,200.00 BOB Laptop Ln=1,390.00							
706	2937	DANGARE SHEETAL MILIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	44,765.00	1,200.00	43,565.00								
								Basic=16,460.00 DA=21,727.00 HRA=4,938.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,000.00							
707	2939	DALVI ANJU ANIL	Peon	5200-20200 (GP - 1600)	25,017.00	12,345.00	12,672.00								
								Basic=9,320.00 DA=12,302.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=2,250.00							
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,672.00 Club=10.00 Society=5,243.00 ElectricityCharges=389.00 Service Charges=237.00 BOB Laptop Ln=1,390.00							
708	2940	GAIKWAD PRASHANT AMRUT	Peon	5200-20200 (GP - 1600)	25,963.00	3,844.00	22,119.00								
								Basic=9,320.00 DA=12,302.00 HRA=2,796.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00							
								PTax=200.00 GPF=600.00 LIC=2,034.00 Club=10.00 Society=1,000.00							
709	2941	JADHAV ARVIND LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,095.00	9,458.00	29,637.00								
								Basic=14,330.00 DA=18,916.00 HRA=4,299.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=5,724.00 Club=10.00 GSLI=124.00							

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710	2942	KARANDE GANESH MOHAN	Peon	5200-20200 (GP - 1600)	25,963.00	10,972.00	14,991.00
Basic=9,320.00 DA=12,302.00 HRA=2,796.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 GPF=600.00 DiwaliAdvance=2,500.00 LIC=2,399.00 GSLI=83.00 BOMConLn GATE BR=3,800.00 BOB Laptop Ln=1,390.00							
711	2943	KONDE JITENDRA TRIMBAK	Peon	5200-20200 (GP - 1600)	25,963.00	10,025.00	15,938.00
Basic=9,320.00 DA=12,302.00 HRA=2,796.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 GPF=600.00 LIC=547.00 Club=10.00 Society=6,278.00 Adj Washing All=1,000.00 BOB Laptop Ln=1,390.00							
712	2945	KADAM RESHMIKANT PANDURANG	Hamal	4440-7440 (GP - 1300)	24,444.00	13,650.00	10,794.00
Basic=8,740.00 DA=11,537.00 HRA=2,622.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 GPF=600.00 DiwaliAdvance=2,500.00 LIC=1,157.00 Club=10.00 Society=7,293.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00							
713	2946	MORE SATYENDRA SHRIKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,095.00	11,078.00	28,017.00
Basic=14,330.00 DA=18,916.00 HRA=4,299.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=1,973.00 Club=10.00 Society=5,371.00 GSLI=124.00							
714	2947	KOLEKAR SANJAY NILKANTH	Associate Professor	37400-67000 (GP - 9000)	175,691.00	45,224.00	130,467.00
Basic=66,050.00 DA=87,186.00 HRA=19,815.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 ITax=38,524.00							
715	2950	JADHAV SATISH SAVALARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	8,725.00	29,767.00
Basic=14,100.00 DA=18,612.00 HRA=4,230.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=5,105.00 Club=10.00 Medical Charges=10.00							
716	2951	YADWADKAR AMITA SARANG	Assistant Professor	15600-39100 (GP - 6000)	86,045.00	13,377.00	72,668.00
Basic=32,750.00 DA=43,230.00 HRA=9,825.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 ITax=11,177.00							
717	2954	KULKARNI MANGESH DIGAMBAR	Associate Professor	37400-67000 (GP - 9000)	153,894.00	14,344.00	139,550.00

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718	2956	Basic=66,230.00 DA=87,424.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=5,848.00 ElectricityCharges=2,160.00 Service Charges=606.00					
		GRAMAPUROHIT NARAHARI PRABHAKAR	Assistant Professor	15600-39100 (GP - 7000)	79,236.00	18,551.00	60,685.00
719	2959	Basic=34,050.00 DA=44,946.00 CLA=240.00					
		PTax=200.00 GPF=2,100.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=932.00 ITax=10,437.00 ElectricityCharges=814.00 Service Charges=518.00					
		PAI KALPANA RAJAN NARAYAN PAI	Professor	37400-67000 (GP - 10000)	143,430.00	36,459.00	106,971.00
720	2960	Basic=61,720.00 DA=81,470.00 CLA=240.00					
		PTax=200.00 GPF=3,800.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=6.00 ITax=27,420.00 ElectricityCharges=407.00 Service Charges=606.00					
		TAMBE SHRUTI	Professor	37400-67000 (GP - 10000)	145,666.00	40,890.00	104,776.00
721	2962	Basic=54,590.00 DA=72,059.00 HRA=16,377.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 ITax=30,681.00 Medical Charges=9.00					
		KONDE NITIN KASHINATH	Peon	4440-7440 (GP - 1600)	25,268.00	7,059.00	18,209.00
722	2963	Basic=9,040.00 DA=11,933.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,150.00					
		PTax=200.00 GPF=600.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=975.00 Club=10.00 GSLI=83.00 ElectricityCharges=410.00 Service Charges=347.00 BOB Laptop Ln=1,390.00					
		KULKARNI SUHAS VISHWANATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,362.00	10,928.00	31,434.00
723	2965	Basic=14,100.00 DA=18,612.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=8,500.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=47.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,513.00 Club=10.00 Society=3,555.00 ElectricityCharges=360.00 Service Charges=347.00 BOB Laptop Ln=1,390.00					
		SAWANT GANESH CHANDRAKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,492.00	11,507.00	26,985.00
724	2968	Basic=14,100.00 DA=18,612.00 HRA=4,230.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=5,823.00 PORD=1,850.00 Club=10.00 Society=1,000.00 GSLI=124.00					
		DESALE SANJAY KAUTIKRAO	Assistant Librarian	15600-39100 (GP - 7000)	82,600.00	20,442.00	62,158.00

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725	2969	Basic=35,500.00 DA=46,860.00 CLA=240.00					
		PTax=200.00 GPF=2,200.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,021.00 ITax=10,845.00 ElectricityCharges=150.00 Service Charges=606.00 BOB Laptop Ln=1,390.00					
		RAMANATHAN THEKKE VARIYAM	Associate Professor	37400-67000 (GP - 9000)	156,775.00	52,423.00	104,352.00
Basic=58,830.00 DA=77,656.00 HRA=17,649.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=31,291.00 DCPS=13,649.00 DCPS Arrs=5,893.00 BOB Laptop Ln=1,390.00							
726	2970	Basic=75,610.00 DA=99,805.00 HRA=22,683.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,600.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=53,645.00					
		SONAWANE SANJEEV ARJUNRAO	Professor	37400-67000 (GP - 10000)	200,738.00	61,945.00	138,793.00
Basic=75,610.00 DA=99,805.00 HRA=22,683.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,600.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=53,645.00							
727	2972	Basic=13,760.00 DA=18,163.00 HRA=4,128.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,850.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,203.00 Club=10.00 DCPS=3,193.00 DCPS Arrs=1,075.00 BOB Laptop Ln=1,390.00					
		SHINDE RAJEEV MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,451.00	9,571.00	32,880.00
Basic=13,760.00 DA=18,163.00 HRA=4,128.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,850.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,203.00 Club=10.00 DCPS=3,193.00 DCPS Arrs=1,075.00 BOB Laptop Ln=1,390.00							
728	2975	Basic=16,460.00 DA=21,727.00 HRA=4,938.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=11,220.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,175.00 Club=10.00 DCPS=3,819.00 DCPS Arrs=1,075.00					
		PARDHI SANJAY DAGDU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,985.00	9,779.00	46,206.00
Basic=16,460.00 DA=21,727.00 HRA=4,938.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=11,220.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,175.00 Club=10.00 DCPS=3,819.00 DCPS Arrs=1,075.00							
729	2977	Basic=8,000.00 DA=10,560.00 HRA=2,400.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,195.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,285.00 Club=10.00 Society=1,000.00 DCPS=1,856.00 DCPS Arrs=799.00					
		VARMA MEERA RAMESH	Hamal	4440-7440 (GP - 1300)	25,700.00	9,650.00	16,050.00
Basic=8,000.00 DA=10,560.00 HRA=2,400.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,195.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,285.00 Club=10.00 Society=1,000.00 DCPS=1,856.00 DCPS Arrs=799.00							
730	2978	Basic=13,760.00 DA=18,163.00 HRA=4,128.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,063.00 Club=10.00 GSLI=124.00 DCPS=3,193.00 DCPS Arrs=1,075.00					
		TEMBRE RATNA RAJENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,601.00	10,165.00	27,436.00
Basic=13,760.00 DA=18,163.00 HRA=4,128.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,063.00 Club=10.00 GSLI=124.00 DCPS=3,193.00 DCPS Arrs=1,075.00							
731	2979	Basic=23,790.00 DA=31,403.00 HRA=7,137.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		CHAUDHARI RAJASHREE DNYANESHWAR	Research Assistant	9300-34800 (GP - 4600)	64,770.00	15,387.00	49,383.00
Basic=23,790.00 DA=31,403.00 HRA=7,137.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							

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732	2980	PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,042.00 Society=1,000.00 GSLI=124.00 ITax=2,000.00 DCPS=5,520.00 DCPS Arrs=2,001.00						
		GOSAVI VINOD BHAGWATGIRI	Statistical Analyst	9300-34800 (GP - 5400)	65,179.00	25,504.00	39,675.00	
		Basic=27,560.00 DA=36,379.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=42.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=5,170.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,775.00 ElectricityCharges=619.00 Medical Charges=45.00 Service Charges=518.00 DCPS=6,394.00 DCPS Arrs=2,001.00								
733	2981	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,687.00 GSLI=124.00 DCPS=3,193.00 DCPS Arrs=1,075.00 BOB Laptop Ln=1,390.00						
		GAIKWAD NILESH DILIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,601.00	14,179.00	23,422.00	
		Basic=13,760.00 DA=18,163.00 HRA=4,128.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,687.00 GSLI=124.00 DCPS=3,193.00 DCPS Arrs=1,075.00 BOB Laptop Ln=1,390.00								
734	2982	PTax=200.00 DiwaliAdvance=2,500.00 DCPS=5,520.00 DCPS Arrs=2,001.00						
		GHOTALE VIVEK KISHANRAO	Research Assistant	9300-34800 (GP - 4600)	64,770.00	10,221.00	54,549.00	
		Basic=23,790.00 DA=31,403.00 HRA=7,137.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 DiwaliAdvance=2,500.00 DCPS=5,520.00 DCPS Arrs=2,001.00								
735	2983	PTax=200.00 DiwaliAdvance=2,500.00 LIC=5,273.00 Club=10.00 Society=5,890.00 ITax=4,000.00 DCPS=5,520.00 DCPS Arrs=2,001.00						
		KUDALE NISHIKANT SAKHARAM	Senior Technical Assistant	9300-34800 (GP - 4600)	64,770.00	25,394.00	39,376.00	
		Basic=23,790.00 DA=31,403.00 HRA=7,137.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 DiwaliAdvance=2,500.00 LIC=5,273.00 Club=10.00 Society=5,890.00 ITax=4,000.00 DCPS=5,520.00 DCPS Arrs=2,001.00								
736	2984	PTax=200.00 GPF=4,200.00 DiwaliAdvance=2,500.00 ITax=43,408.00						
		JOSHI VEENA UDAY	Professor	37400-67000 (GP - 10000)	183,682.00	50,308.00	133,374.00	
		Basic=69,100.00 DA=91,212.00 HRA=20,730.00 TA=2,400.00 CLA=240.00						
PTax=200.00 GPF=4,200.00 DiwaliAdvance=2,500.00 ITax=43,408.00								
737	2985	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 DCPS=4,640.00 DCPS Arrs=2,001.00						
		BARBHAI JYOTI DEEPAK	Tr. Programmer	9300-34800 (GP - 4300)	54,040.00	10,475.00	43,565.00	
		Basic=20,000.00 DA=26,400.00 HRA=6,000.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 DCPS=4,640.00 DCPS Arrs=2,001.00								
738	2986	PTax=200.00 GPF=2,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,044.00 ITax=11,131.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=20.00 Service Charges=606.00						
		PINGALE SUBHASH SITARAM	Assistant Professor	15600-39100 (GP - 7000)	79,236.00	17,131.00	62,105.00	
		Basic=34,050.00 DA=44,946.00 CLA=240.00						
PTax=200.00 GPF=2,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,044.00 ITax=11,131.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=20.00 Service Charges=606.00								

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739	2987	JADHAV PRAKASH GOPINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,713.00	13,718.00	27,995.00
Basic=15,760.00 DA=20,803.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,000.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,782.00 Club=10.00 Society=1,000.00 GSLI=124.00 ElectricityCharges=360.00 Medical Charges=140.00 Service Charges=392.00 DCPS=3,657.00 DCPS Arrs=1,034.00 BOB Laptop Ln=1,390.00							
740	2988	NIKAM NILESH JAGANNATH	Workshop Foreman	9300-34800 (GP - 4300)	54,040.00	19,449.00	34,591.00
Basic=20,000.00 DA=26,400.00 HRA=6,000.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 Society=10,732.00 DCPS=4,640.00 DCPS Arrs=1,377.00							
741	2989	DHAYGUDE NITIN KRISHNA	Technician(General)	9300-34800 (GP - 4300)	54,717.00	8,727.00	45,990.00
Basic=20,000.00 DA=26,400.00 HRA=6,000.00 TA=400.00 Add Chrg=677.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 DCPS=4,640.00 DCPS Arrs=1,377.00							
742	2990	RATHOD MOTIRAM ROHIDAS	Sr.Asstt. (General)	9300-34800 (GP - 4300)	34,048.00	7,857.00	26,191.00
Basic=14,180.00 DA=18,718.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=533.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=432.00 DCPS=3,290.00 DCPS Arrs=1,356.00							
743	2991	RAJPUT MANOHARSINGH BHOORSINGH	Workshop Foreman	9300-34800 (GP - 4300)	60,647.00	14,433.00	46,214.00
Basic=20,000.00 DA=26,400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=13,007.00							
PTax=200.00 License Fee=21.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,918.00 Club=10.00 Society=3,867.00 ElectricityCharges=976.00 Service Charges=519.00 DCPS=4,640.00 DCPS Arrs=1,176.00							
744	2992	GHULE SUNIL SHIVAJI	Head Store-keeper	9300-34800 (GP - 4300)	54,040.00	11,425.00	42,615.00
Basic=20,000.00 DA=26,400.00 HRA=6,000.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=519.00 Society=1,000.00 DCPS=4,640.00 DCPS Arrs=1,176.00 BOB Laptop Ln=1,390.00							
745	2994	RAI SHASHIKALA RAMANUJ	Assistant Professor	15600-39100 (GP - 7000)	76,754.00	18,783.00	57,971.00
Basic=32,980.00 DA=43,534.00 CLA=240.00							
PTax=200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,053.00 ElectricityCharges=310.00 Service Charges=518.00 DCPS=7,652.00							

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746	2995	DESAI PRABHAKAR BACHARAM	Associate Professor	37400-67000 (GP - 9000)	111,136.00	32,410.00	78,726.00
Basic=47,800.00 DA=63,096.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=27,296.00 ElectricityCharges=846.00 Service Charges=518.00							
747	2997	KATRE SHAILAJA SHASHIKANT	Associate Professor	37400-67000 (GP - 9000)	156,775.00	52,355.00	104,420.00
Basic=58,830.00 DA=77,656.00 HRA=17,649.00 TA=2,400.00 CLA=240.00							
PTax=200.00 LIC=1,494.00 ITax=31,119.00 DCPS=13,649.00 DCPS Arrs=5,893.00							
748	2999	MANE DEEPAK BHIKAJIRAO	Director	37400-67000 (GP - 10000)	170,064.00	64,858.00	105,206.00
Basic=73,200.00 DA=96,624.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=15,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=43,162.00 ElectricityCharges=860.00 Service Charges=606.00							
749	3001	KENGAR KANTILAL RAMCHANDRA	Peon	4440-7440 (GP - 1600)	25,073.00	10,406.00	14,667.00
Basic=8,980.00 DA=11,854.00 HRA=2,694.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=816.00 Club=10.00 Society=1,900.00 Lwp Rec.=2,000.00 DCPS=2,084.00 DCPS Arrs=896.00							
750	3002	KHILARE SWATI DADASAHEB	Sister Tuitor	9300-34800 (GP - 4400)	50,544.00	25,904.00	24,640.00
Basic=21,230.00 DA=28,024.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=6,673.00 Society=8,613.00 ElectricityCharges=328.00 Service Charges=519.00 DCPS=4,926.00 DCPS Arrs=2,001.00							
751	3003	MORE SANTOSH RAMCHANDRA	Field Collector	5200-20200 (GP - 2800)	37,760.00	15,980.00	21,780.00
Basic=15,780.00 DA=20,830.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Other Advance=1,400.00 LIC=1,885.00 Club=10.00 Society=3,110.00 ElectricityCharges=360.00 Service Charges=261.00 DCPS=3,661.00 DCPS Arrs=1,075.00 BOB Laptop Ln=1,390.00							
752	3004	SANGODE SATISH JAGDEO	Professor	37400-67000 (GP - 10000)	170,528.00	75,543.00	94,985.00
Basic=73,400.00 DA=96,888.00 CLA=240.00							

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753	3005	RAHERKAR RAJESH MAROTIRAO	Assistant Registrar	15600-39100 (GP - 5400)	PTax=200.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 BOMHsgLn CAMPUS=28,700.00 ITax=39,257.00 ElectricityCharges=1,750.00 Service Charges=606.00			68,010.00	16,630.00	51,380.00	
					Basic=28,780.00 DA=37,990.00 Family Wif All=1,000.00 CLA=240.00						
					PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,319.00 Club=10.00 ITax=6,869.00 ElectricityCharges=796.00 Service Charges=606.00						
754	3007	NEVASE SANJAY SAMPATRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	PTax=200.00 DiwaliAdvance=2,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=255.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Medical Charges=15.00 Service Charges=432.00 DCPS=3,009.00 DCPS Arrs=1,013.00			36,240.00	8,925.00	27,315.00	
					Basic=12,970.00 DA=17,120.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,000.00						
755	3008	MANDLIK SATISH SHIVAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	PTax=200.00 DiwaliAdvance=2,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=255.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Medical Charges=15.00 Service Charges=432.00 DCPS=3,009.00 DCPS Arrs=1,013.00			34,536.00	9,801.00	24,735.00	
					Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
					PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,005.00 Club=10.00 DCPS=2,921.00 DCPS Arrs=775.00 BOB Laptop Ln=1,390.00						
756	3009	JAGTAP SUNIL VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	PTax=200.00 DiwaliAdvance=2,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=255.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Medical Charges=15.00 Service Charges=432.00 DCPS=3,009.00 DCPS Arrs=1,013.00			34,536.00	15,419.00	19,117.00	
					Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
					PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,623.00 DCPS=2,921.00 DCPS Arrs=775.00 BOB Laptop Ln=1,390.00						
757	3010	KHANDAGLE AVINASH VAMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	PTax=200.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,899.00 Club=10.00 Society=8,658.00 ElectricityCharges=360.00 Medical Charges=10.00 Service Charges=261.00 DCPS=2,921.00 DCPS Arrs=944.00 BOB Laptop Ln=1,390.00			38,209.00	19,281.00	18,928.00	
					Basic=12,590.00 DA=16,619.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=7,850.00						
758	3011	PAWAR PRASHANT DAGADU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	PTax=200.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,899.00 Club=10.00 Society=8,658.00 ElectricityCharges=360.00 Medical Charges=10.00 Service Charges=261.00 DCPS=2,921.00 DCPS Arrs=944.00 BOB Laptop Ln=1,390.00			37,711.00	13,336.00	24,375.00	
					Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,175.00						
					PTax=200.00 DiwaliAdvance=2,500.00 LIC=5,446.00 Club=10.00 DCPS=2,921.00 DCPS Arrs=869.00 BOB Laptop Ln=1,390.00						
759	3012	GHOJAGE SHANTARAM ANANTA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	PTax=200.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,899.00 Club=10.00 Society=8,658.00 ElectricityCharges=360.00 Medical Charges=10.00 Service Charges=261.00 DCPS=2,921.00 DCPS Arrs=944.00 BOB Laptop Ln=1,390.00			41,886.00	10,554.00	31,332.00	
					Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,175.00						

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760	3013	BHILARE PRAVIN JAGANNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,211.00	9,624.00	27,587.00								
								Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=7,350.00							
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,054.00 Club=10.00 Society=1,000.00 DCPS=2,921.00 DCPS Arrs=869.00							
761	3014	GORE PAVAN POPAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,536.00	9,641.00	24,895.00								
								Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=2,675.00							
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,124.00 Club=10.00 Society=1,000.00 DCPS=2,921.00 DCPS Arrs=869.00							
762	3016	MUKNAK GANESH RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,036.00	9,846.00	27,190.00								
								Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=2,500.00							
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,440.00 Club=10.00 Society=1,000.00 DCPS=2,921.00 DCPS Arrs=775.00							
763	3018	KANSE VISHNU RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,694.00	11,060.00	30,634.00								
								Basic=14,200.00 DA=18,744.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=7,600.00							
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,067.00 Club=10.00 Society=1,000.00 GS LI=83.00 ElectricityCharges=360.00 Medical Charges=80.00 Service Charges=261.00 DCPS=3,295.00 DCPS Arrs=1,076.00							
764	3019	KALE RAVIRAJ TUKARAM	Lab Technician	9300-34800 (GP - 4300)	49,560.00	17,846.00	31,714.00								
								Basic=18,290.00 DA=24,143.00 HRA=5,487.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,038.00 Society=5,531.00 BOMCompLn CAMPUS=500.00 DCPS=4,244.00 DCPS Arrs=1,443.00 BOB Laptop Ln=1,390.00							
765	3020	JADHAV DEVIDAS BHANUDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,536.00	4,990.00	29,546.00								
								Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=200.00 Society=1,000.00 DCPS=2,921.00 DCPS Arrs=869.00							
766	3021	SATHE ABHIJIT SHANKAR	Construction Assistant	9300-34800 (GP - 4200)	43,468.00	22,683.00	20,785.00								
								Basic=18,180.00 DA=23,998.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							

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PTax=200.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,114.00 Club=10.00 Society=8,535.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Service Charges=392.00 DCPS=4,218.00 DCPS Arrs=1,336.00 BOB Laptop Ln=1,390.00							
767	3022	ZANJARE SANTOSH DUNDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,036.00	8,026.00	30,010.00
Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,500.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=620.00 Club=10.00 Society=1,000.00 DCPS=2,921.00 DCPS Arrs=775.00							
768	3023	PARBHANE CHETAN GAJANAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	200.00	29,751.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=0.00							
769	3024	JAMBLE SANJAY RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,623.00	8,203.00	24,420.00
Basic=11,860.00 DA=15,655.00 HRA=3,558.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=976.00 Society=1,000.00 DCPS=2,752.00 DCPS Arrs=775.00							
770	3025	BHOTE SACHIN BALU	Skilled Worker	5200-20200 (GP - 1900)	28,848.00	9,747.00	19,101.00
Basic=10,440.00 DA=13,781.00 HRA=3,132.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,365.00 Society=1,000.00 DCPS=2,423.00 DCPS Arrs=869.00 BOB Laptop Ln=1,390.00							
771	3026	PAWAR VAISHALI PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,760.00	11,618.00	19,142.00
Basic=11,170.00 DA=14,744.00 HRA=3,351.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,432.00 Society=4,119.00 DCPS=2,592.00 DCPS Arrs=775.00							
772	3027	MALHARI YOGESH SURESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,795.00	17,624.00	18,171.00
Basic=13,360.00 DA=17,635.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,650.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=685.00 Club=10.00 Society=8,704.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=493.00 Service Charges=261.00 DCPS=3,100.00 DCPS Arrs=1,043.00							
773	3028	ZAGADE SUNIL RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,055.00	12,527.00	29,528.00
Basic=15,460.00 DA=20,407.00 HRA=4,638.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 Society=5,371.00 DCPS=3,587.00 DCPS Arrs=869.00							

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774	3029	SALVE ASHOK PAULASRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,261.00	27,578.00	9,683.00
Basic=13,630.00 DA=17,992.00 HRA=4,089.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=14,705.00 Society=6,141.00 DCPS=3,163.00 DCPS Arrs=869.00							
775	3030	SALUNKE GOPAL SHAMRAO	Asstt.Security Officer	9300-34800 (GP - 4300)	52,544.00	9,637.00	42,907.00
Basic=19,410.00 DA=25,621.00 HRA=5,823.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 DiwaliAdvance=2,500.00 DCPS=4,504.00 DCPS Arrs=1,043.00 BOB Laptop Ln=1,390.00							
776	3031	PANSARE CHANDRAKANT GANGACHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,936.00	7,580.00	30,356.00
Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,400.00							
PTax=200.00 DiwaliAdvance=2,500.00 Society=1,000.00 Medical Charges=15.00 DCPS=2,921.00 DCPS Arrs=944.00							
777	3032	SHIRSATH HEMANTKUMAR GOVINDA	Assistant Professor	15600-39100 (GP - 6000)	71,812.00	5,053.00	66,759.00
Basic=30,850.00 DA=40,722.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ElectricityCharges=817.00 Service Charges=606.00							
778	3033	PATIL VIKAS SAHEBRAO	Deputy Registrar	15600-39100 (GP - 6600)	73,342.00	21,979.00	51,363.00
Basic=30,460.00 DA=40,207.00 Add Chrg=1,435.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 GSLI=206.00 ITax=12,850.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=562.00 Medical Charges=15.00 Service Charges=606.00							
779	3038	JOSHI PRADIP SITARAM	Museum Assistant	9300-34800 (GP - 4400)	54,866.00	23,960.00	30,906.00
Basic=20,010.00 DA=26,413.00 HRA=6,003.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=5,588.00 Club=10.00 Society=8,141.00 DCPS=4,643.00 DCPS Arrs=1,488.00 BOB Laptop Ln=1,390.00							
780	3039	PATIL RAJENDRA VISHNU	Executive Engineer	15600-39100 (GP - 7600)	104,589.00	18,910.00	85,679.00
Basic=38,530.00 DA=50,860.00 HRA=11,559.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 ITax=18,710.00							
781	3040	WAGH RAVINDRA ASHOK	Co-Ordinator	9300-34800 (GP - 4400)	52,865.00	10,993.00	41,872.00

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782	3042	Basic=20,010.00 DA=26,413.00 HRA=4,002.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,042.00 BOMCompLn CAMPUS=500.00 DCPS=4,643.00 DCPS Arrs=1,108.00					
		CHERIYAL DNYANESHWAR CHANDRASHEKHAR	Technician(General)	9300-34800 (GP - 4300)	51,001.00	7,763.00	43,238.00
Basic=18,840.00 DA=24,869.00 HRA=5,652.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 LIC=895.00 Society=1,000.00 DCPS=4,371.00 DCPS Arrs=1,297.00							
783	3043	Basic=7,530.00 DA=9,940.00 HRA=2,259.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,500.00					
		PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 DCPS=1,747.00 DCPS Arrs=752.00					
		NEWASE SANJAY ARJUN	Hamal	4440-7440 (GP - 1300)	25,774.00	5,209.00	20,565.00
Basic=18,840.00 DA=24,869.00 HRA=5,652.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 LIC=895.00 Society=1,000.00 DCPS=4,371.00 DCPS Arrs=1,297.00							
784	3044	Basic=22,410.00 DA=29,581.00 HRA=6,723.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=2,500.00 BOMHsgLn CAMPUS=13,650.00 ITax=6,280.00 DCPS=5,200.00 DCPS Arrs=1,885.00 BOB Laptop Ln=1,390.00					
		RAUT SUNIL MOHANRAO	Research Assistant	9300-34800 (GP - 4600)	61,154.00	31,105.00	30,049.00
Basic=18,840.00 DA=24,869.00 HRA=5,652.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 BOMHsgLn CAMPUS=12,000.00 BOMCompLn CAMPUS=500.00 DCPS=4,371.00 DCPS Arrs=1,108.00							
785	3045	Basic=31,140.00 DA=41,105.00 Family Wif All=0.00 CLA=240.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=627.00 Society=1,000.00 ITax=9,601.00 ElectricityCharges=1,500.00 Service Charges=606.00					
		SUTAR PRASHANT KERBA	Head Store-keeper	9300-34800 (GP - 4300)	51,001.00	20,679.00	30,322.00
Basic=18,840.00 DA=24,869.00 HRA=5,652.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 BOMHsgLn CAMPUS=12,000.00 BOMCompLn CAMPUS=500.00 DCPS=4,371.00 DCPS Arrs=1,108.00							
786	3046	Basic=30,270.00 DA=39,956.00 HRA=9,081.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 LIC=6,780.00 BOMHsgLn CAMPUS=13,300.00 ITax=11,168.00 DCPS=7,023.00 DCPS Arrs=3,000.00					
		TUPE NAVNATH BHAGCHAND	Assistant Professor	15600-39100 (GP - 7000)	72,485.00	20,064.00	52,421.00
Basic=18,840.00 DA=24,869.00 HRA=5,652.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 BOMHsgLn CAMPUS=12,000.00 BOMCompLn CAMPUS=500.00 DCPS=4,371.00 DCPS Arrs=1,108.00							
787	3047	Basic=29,960.00 DA=39,547.00 CLA=240.00					
		KUMBHAR ANUPA AVINASH	Assistant Professor	15600-39100 (GP - 7000)	81,947.00	41,471.00	40,476.00
Basic=30,270.00 DA=39,956.00 HRA=9,081.00 TA=2,400.00 CLA=240.00							
PTax=200.00 LIC=6,780.00 BOMHsgLn CAMPUS=13,300.00 ITax=11,168.00 DCPS=7,023.00 DCPS Arrs=3,000.00							
788	3048	Basic=29,960.00 DA=39,547.00 CLA=240.00					
		PATHAN HABIB MOHIDDIN	Assistant Professor	15600-39100 (GP - 6000)	69,747.00	26,746.00	43,001.00
Basic=29,960.00 DA=39,547.00 CLA=240.00							

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PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,788.00 ITax=7,402.00 BOMCompln CAMPUS=500.00 ElectricityCharges=769.00 Service Charges=606.00 DCPS=6,951.00 DCPS Arrs=3,000.00							
789	3049	RANADE SUVIDYA HIMANSHU	Assistant Professor	15600-39100 (GP - 7000)	84,227.00	21,891.00	62,336.00
Basic=31,140.00 DA=41,105.00 HRA=9,342.00 TA=2,400.00 CLA=240.00							
PTax=200.00 LIC=1,237.00 ITax=10,229.00 DCPS=7,225.00 DCPS Arrs=3,000.00							
790	3051	P DURGANANDINI	Associate Professor	37400-67000 (GP - 9000)	121,460.00	79,911.00	41,549.00
Basic=52,250.00 DA=68,970.00 CLA=240.00							
PTax=200.00 ITax=21,689.00 BOMHsgLn GATE BR=42,900.00 DCPS=12,122.00 DCPS Arrs=3,000.00							
791	3052	BANSODE SADANAND YELNATHRAO	Professor	37400-67000 (GP - 10000)	131,390.00	33,095.00	98,295.00
Basic=56,530.00 DA=74,620.00 CLA=240.00							
PTax=200.00 GPF=3,400.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,939.00 Society=1,000.00 ITax=16,500.00 ElectricityCharges=1,030.00 Service Charges=606.00 BOB Laptop Ln=1,390.00							
792	3053	KUMBHAR RAJENDRA MADHAVRAO	Professor	37400-67000 (GP - 10000)	188,084.00	55,433.00	132,651.00
Basic=70,780.00 DA=93,430.00 HRA=21,234.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,300.00 DiwaliAdvance=2,500.00 LIC=9,903.00 Society=1,000.00 ITax=37,530.00							
793	3056	BODADE GAJANAN DNYANDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,131.00	8,313.00	30,818.00
Basic=12,970.00 DA=17,120.00 HRA=3,891.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,600.00							
PTax=200.00 LIC=459.00 Club=10.00 Society=3,592.00 Medical Charges=30.00 DCPS=3,009.00 DCPS Arrs=1,013.00							
794	3057	GHOLAP SNEHAL SHIVAJI	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	49,741.00	5,996.00	43,745.00
Basic=16,260.00 DA=21,463.00 HRA=4,878.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,500.00							
PTax=200.00 Club=10.00 Society=1,000.00 DCPS=3,773.00 DCPS Arrs=1,013.00							
795	3058	JOSHI VANDANA RAMDAS	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	44,241.00	9,133.00	35,108.00
Basic=16,260.00 DA=21,463.00 HRA=4,878.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 LIC=2,637.00 PORD=500.00 Club=10.00 Society=1,000.00 DCPS=3,773.00 DCPS Arrs=1,013.00							

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796	3059	GAWALI KAILAS SAHEBRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,374.00	12,241.00	29,133.00
Basic=15,200.00 DA=20,064.00 HRA=4,560.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 LIC=510.00 PORD=1,350.00 Club=10.00 Society=1,000.00 Education Loan=4,800.00 DCPS=3,527.00 DCPS Arrs=844.00							
797	3060	CHINTAMANI ABHAY LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,531.00	7,153.00	28,378.00
Basic=12,970.00 DA=17,120.00 HRA=3,891.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 LIC=1,531.00 Club=10.00 DCPS=3,009.00 DCPS Arrs=1,013.00 BOB Laptop Ln=1,390.00							
798	3061	PATIL ROHIDAS SUDHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,234.00	7,743.00	26,491.00
Basic=12,970.00 DA=17,120.00 HRA=2,594.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,021.00 DCPS=3,009.00 DCPS Arrs=1,013.00							
799	3062	NANAWARE AVINASH RAMDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,031.00	4,032.00	36,999.00
Basic=12,970.00 DA=17,120.00 HRA=3,891.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=2,900.00							
PTax=0.00 Club=10.00 DCPS=3,009.00 DCPS Arrs=1,013.00							
800	3063	MALSHIKARE KIRAN NARAYANRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	42,277.00	8,701.00	33,576.00
Basic=15,780.00 DA=20,830.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,427.00							
PTax=200.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=504.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=432.00 DCPS=3,661.00 DCPS Arrs=1,013.00 BOB Laptop Ln=1,390.00							
801	3064	SONAR YOGESH MADHUKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,234.00	6,722.00	27,512.00
Basic=12,970.00 DA=17,120.00 HRA=2,594.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 DCPS=3,009.00 DCPS Arrs=1,013.00							
802	3065	ANDHALE SATISH SARJERAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	51,850.00	8,999.00	42,851.00
Basic=16,750.00 DA=22,110.00 HRA=5,025.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=6,325.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 DCPS=3,886.00 DCPS Arrs=1,013.00 BOB Laptop Ln=1,390.00							
803	3066	PATIL DIPAK NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,234.00	6,722.00	27,512.00

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804	3069	MANDLIK SUBODH SOMNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,531.00	6,732.00	28,799.00							
								Basic=12,970.00 DA=17,120.00 HRA=2,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 DCPS=3,009.00 DCPS Arrs=1,013.00						
805	3070	BOTRE SANTOSH CHANGDEV	Peon	4440-7440 (GP - 1600)	20,749.00	5,902.00	14,847.00							
								Basic=12,970.00 DA=17,120.00 HRA=3,891.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 DCPS=3,009.00 DCPS Arrs=1,013.00						
806	3071	JADHAV SHASHIKANT SHRIRANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,056.00	12,589.00	15,467.00							
								Basic=8,450.00 DA=11,154.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=816.00 Club=10.00 ElectricityCharges=529.00 Service Charges=518.00 DCPS=1,961.00 DCPS Arrs=844.00						
807	3072	PATIL MAHESH PRAKASH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	24,837.00	9,114.00	15,723.00							
								Basic=10,520.00 DA=13,886.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,500.00						
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=711.00 POR=200.00 Club=10.00 Society=5,683.00 DCPS=2,441.00 DCPS Arrs=844.00						
808	3073	AMBHURE PRALHAD RAMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,748.00	4,495.00	31,253.00							
								Basic=10,210.00 DA=13,477.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=347.00 DCPS=2,369.00 DCPS Arrs=844.00 BOB Laptop Ln=1,390.00						
809	3074	DATAR AKSHAY PRASAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,665.00	16,946.00	11,719.00							
								Basic=11,510.00 DA=15,193.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00 Overtime All=4,950.00						
								PTax=0.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=79.00 Service Charges=347.00 DCPS=2,671.00 DCPS Arrs=844.00						
810	3075	GUNJEGAONKAR MALLIKARJUN DATTATRAYA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,665.00	6,261.00	22,404.00							
								Basic=11,860.00 DA=15,655.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=24.00 WaterChrg=100.00 ConsvChrg=6.00 Other Advance=960.00 LIC=1,531.00 Club=10.00 Society=6,077.00 ElectricityCharges=360.00 Service Charges=261.00 DCPS=2,752.00 DCPS Arrs=775.00 BOB Laptop Ln=1,390.00						

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811	3077	Basic=11,860.00 DA=15,655.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 License Fee=24.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=578.00 Society=1,000.00 ElectricityCharges=410.00 Service Charges=347.00 DCPS=2,752.00 DCPS Arrs=844.00					
		WAGHMARE VINOD ARUN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,275.00	6,913.00	28,362.00
Basic=10,210.00 DA=13,477.00 HRA=3,063.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,975.00							
PTax=200.00 DiwaliAdvance=2,500.00 Society=1,000.00 DCPS=2,369.00 DCPS Arrs=844.00							
812	3078	Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,492.00 Club=10.00 Society=1,000.00 DCPS=2,515.00 DCPS Arrs=844.00					
		MEHETRE VISHAL DATTATRAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	10,561.00	19,390.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,492.00 Club=10.00 Society=1,000.00 DCPS=2,515.00 DCPS Arrs=844.00							
813	3080	Basic=18,290.00 DA=24,143.00 HRA=5,487.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=5,484.00 DCPS=4,244.00 DCPS Arrs=1,829.00					
		KALSHETTI BASAVARAJ SHARANAPPA	Micro Analyst	9300-34800 (GP - 4300)	49,560.00	14,257.00	35,303.00
Basic=18,290.00 DA=24,143.00 HRA=5,487.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=5,484.00 DCPS=4,244.00 DCPS Arrs=1,829.00							
814	3081	Basic=30,760.00 DA=40,603.00 HRA=9,228.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=9,824.00 DCPS=7,137.00					
		GADGIL MUGDHA RAMCHANDRA	Assistant Professor	15600-39100 (GP - 6000)	83,231.00	17,161.00	66,070.00
Basic=30,760.00 DA=40,603.00 HRA=9,228.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=9,824.00 DCPS=7,137.00							
815	3082	Basic=10,210.00 DA=13,477.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=529.00 Service Charges=347.00 DCPS=2,369.00 DCPS Arrs=752.00					
		BURDE NILESH MILAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	24,837.00	4,741.00	20,096.00
Basic=10,210.00 DA=13,477.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=529.00 Service Charges=347.00 DCPS=2,369.00 DCPS Arrs=752.00							
816	3083	Basic=10,640.00 DA=14,045.00 TA=0.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=50.00 Service Charges=261.00 DCPS=2,469.00 DCPS Arrs=844.00					
		JADHAV ABHIJIT BHAGVAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,835.00	3,928.00	21,907.00
Basic=10,640.00 DA=14,045.00 TA=0.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=50.00 Service Charges=261.00 DCPS=2,469.00 DCPS Arrs=844.00							
817	3084	Basic=12,970.00 DA=17,120.00 HRA=3,891.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=1,000.00					
		DEDGE CHANDRASHEKHAR BAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,531.00	8,112.00	28,419.00
Basic=12,970.00 DA=17,120.00 HRA=3,891.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=1,000.00							

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818	3085	PTax=200.00 DiwaliAdvance=2,500.00 DCPS=3,009.00 DCPS Arrs=1,013.00 BOB Laptop Ln=1,390.00					
		LATE LALASAHEB DASHRATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,631.00	7,496.00	42,135.00
		Basic=16,260.00 DA=21,463.00 HRA=4,878.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,390.00					
819	3087	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 DCPS=3,773.00 DCPS Arrs=1,013.00					
		SUKHADEVE SACHIN SHRIDHAR	Assistant Professor	15600-39100 (GP - 6000)	70,082.00	19,526.00	50,556.00
		Basic=29,070.00 DA=38,372.00 TA=2,400.00 CLA=240.00					
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=7,099.00 ElectricityCharges=520.00 Service Charges=606.00 DCPS=6,745.00 DCPS Arrs=2,826.00							
820	3088	PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=7,099.00 ElectricityCharges=520.00 Service Charges=606.00 DCPS=6,745.00 DCPS Arrs=2,826.00					
		TRIPATHY JAYANTI UPENDRA	Associate Professor	37400-67000 (GP - 9000)	147,893.00	49,466.00	98,427.00
		Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00					
PTax=200.00 ITax=31,046.00 DCPS=12,863.00 DCPS Arrs=3,967.00 BOB Laptop Ln=1,390.00							
821	3089	PTax=200.00 ITax=31,046.00 DCPS=12,863.00 DCPS Arrs=3,967.00 BOB Laptop Ln=1,390.00					
		TAMBE ANAGHA AJAY	Assistant Professor	15600-39100 (GP - 6000)	81,135.00	16,932.00	64,203.00
		Basic=29,960.00 DA=39,547.00 HRA=8,988.00 TA=2,400.00 CLA=240.00					
PTax=200.00 ITax=9,781.00 DCPS=6,951.00							
822	3090	PTax=200.00 ITax=9,781.00 DCPS=6,951.00					
		OZARKAR SHANTANU SATISH	Assistant Professor	15600-39100 (GP - 6000)	76,576.00	18,842.00	57,734.00
		Basic=28,220.00 DA=37,250.00 HRA=8,466.00 TA=2,400.00 CLA=240.00					
PTax=200.00 ITax=9,269.00 DCPS=6,547.00 DCPS Arrs=2,826.00							
823	3091	PTax=200.00 ITax=9,269.00 DCPS=6,547.00 DCPS Arrs=2,826.00					
		DOSHI POOJA JIGNESH	Assistant Professor	15600-39100 (GP - 7000)	84,227.00	20,559.00	63,668.00
		Basic=31,140.00 DA=41,105.00 HRA=9,342.00 TA=2,400.00 CLA=240.00					
PTax=200.00 ITax=10,134.00 DCPS=7,225.00 DCPS Arrs=3,000.00							
824	3092	PTax=200.00 ITax=10,134.00 DCPS=7,225.00 DCPS Arrs=3,000.00					
		SATSANGI GURSUMEERAN PREMSWAROOP	Assistant Professor	15600-39100 (GP - 7000)	84,227.00	22,480.00	61,747.00
		Basic=31,140.00 DA=41,105.00 HRA=9,342.00 TA=2,400.00 CLA=240.00					
PTax=200.00 LIC=2,042.00 ITax=10,013.00 DCPS=7,225.00 DCPS Arrs=3,000.00							

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825	3093	GAIKWAD SATYAJIT KUNDLIK	Assistant Professor	15600-39100 (GP - 6000)	71,580.00	29,406.00	42,174.00
Basic=30,750.00 DA=40,590.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=6,130.00 ITax=8,120.00 ElectricityCharges=360.00 Service Charges=606.00 DCPS=7,134.00 DCPS Arrs=2,826.00							
826	3094	SASANE SAPANA ASHOK	Assistant Professor	15600-39100 (GP - 7000)	68,239.00	20,701.00	47,538.00
Basic=29,310.00 DA=38,689.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,834.00 Society=1,000.00 ITax=3,000.00 Medical Charges=9.00 Service Charges=432.00 DCPS=6,800.00 DCPS Arrs=2,826.00 BOB Laptop Ln=1,390.00							
827	3095	KANDEKAR AVINASH MARUTI	Assistant Professor	15600-39100 (GP - 6000)	83,231.00	31,815.00	51,416.00
Basic=30,760.00 DA=40,603.00 HRA=9,228.00 TA=2,400.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=4,052.00 Society=3,615.00 ITax=10,095.00 DCPS=7,137.00 DCPS Arrs=2,826.00 BOB Laptop Ln=1,390.00							
828	3096	JAYBHAYE RAVINDRA GAHININATH	Professor	37400-67000 (GP - 10000)	139,394.00	44,865.00	94,529.00
Basic=59,980.00 DA=79,174.00 CLA=240.00							
PTax=200.00 GPF=15,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,539.00 ITax=21,320.00 ElectricityCharges=1,670.00 Service Charges=606.00							
829	3097	ASHMA RICHA SHASHI	Assistant Professor	15600-39100 (GP - 7000)	84,148.00	21,930.00	62,218.00
Basic=31,110.00 DA=41,065.00 HRA=9,333.00 TA=2,400.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 ITax=9,012.00 DCPS=7,218.00 DCPS Arrs=3,000.00							
830	3098	HAJARE MANGESH VITTHALRAO	Assistant Professor	15600-39100 (GP - 6000)	69,724.00	24,060.00	45,664.00
Basic=29,950.00 DA=39,534.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 GSLI=206.00 ITax=8,235.00 ElectricityCharges=810.00 Medical Charges=25.00 Service Charges=606.00 DCPS=6,949.00 DCPS Arrs=2,999.00							
831	3099	SHARBIDRE ARCHANA ASHOK	Assistant Professor	15600-39100 (GP - 7000)	72,392.00	31,902.00	40,490.00
Basic=31,100.00 DA=41,052.00 CLA=240.00							

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832	3100	AHIRE KEDAR CHINTAMAN	Assistant Professor	15600-39100 (GP - 7000)	74,271.00	27,402.00	46,869.00								
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,796.00 Society=5,948.00 ITax=6,937.00 ElectricityCharges=1,320.00 Service Charges=606.00 DCPS=7,216.00 DCPS Arrs=2,999.00 BOM Laptop Ln=850.00							
								Basic=31,910.00 DA=42,121.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,266.00 ITax=8,158.00 ElectricityCharges=1,090.00 Service Charges=518.00 DCPS=7,404.00 DCPS Arrs=2,826.00 BOB Laptop Ln=1,390.00															
833	3101	LONDHE NAGESH LAXMAN	Assistant Librarian	15600-39100 (GP - 8000)	83,992.00	12,071.00	71,921.00								
								Basic=36,100.00 DA=47,652.00 CLA=240.00							
								PTax=200.00 GPF=2,200.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=5,409.00 ElectricityCharges=620.00 Service Charges=432.00							
834	3102	PANDIT SANGEETA VALLABHARAY	Associate Professor	37400-67000 (GP - 9000)	184,678.00	42,789.00	141,889.00								
								Basic=69,480.00 DA=91,714.00 HRA=20,844.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,200.00 ITax=38,389.00							
835	3103	SARTALE SHRIKRISHNA DATTATRAYA	Associate Professor	37400-67000 (GP - 9000)	150,293.00	47,612.00	102,681.00								
								Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00 Add TA=2,400.00							
								PTax=200.00 Society=1,000.00 ITax=29,522.00 ElectricityCharges=60.00 DCPS=12,863.00 DCPS Arrs=3,967.00							
836	3104	JOSHI VINAYAK VISHNUPANT	Associate Professor	37400-67000 (GP - 9000)	161,412.00	51,564.00	109,848.00								
								Basic=60,600.00 DA=79,992.00 HRA=18,180.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 Club=10.00 Society=1,000.00 ITax=30,223.00 DCPS=14,060.00 DCPS Arrs=6,071.00							
837	3105	JADHAV NILESH SHANKAR	Driver	5200-20200 (GP - 1900)	34,778.00	10,160.00	24,618.00								
								Basic=10,130.00 DA=13,372.00 HRA=3,039.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,637.00							
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,086.00 Club=10.00 Society=1,000.00 DCPS=2,351.00 DCPS Arrs=1,013.00							
838	3106	CHIKATE SHIVAJI DAGDU	Driver	5200-20200 (GP - 1900)	35,704.00	16,144.00	19,560.00								
								Basic=10,130.00 DA=13,372.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=11,002.00							

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PTax=200.00 DiwaliAdvance=2,500.00 License Fee=14.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,753.00 PORD=2,700.00 Club=10.00 Society=3,110.00 ElectricityCharges=565.00 Service Charges=432.00 DCPS=2,351.00 DCPS Arrs=1,013.00 BOB Laptop Ln=1,390.00							
839	3107	RATHOD VASANT BANDU	Sr.Stenographer (English)	9300-34800 (GP - 4400)	54,866.00	17,468.00	37,398.00
Basic=20,010.00 DA=26,413.00 HRA=6,003.00 TA=1,200.00 Family Wlf All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=531.00 Society=5,884.00 DCPS=4,643.00 DCPS Arrs=3,710.00							
840	3108	DAMSE SUREKHA VIJAYKUMAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	40,591.00	14,020.00	26,571.00
Basic=12,970.00 DA=17,120.00 HRA=3,891.00 TA=400.00 Family Wlf All=1,000.00 CLA=150.00 Overtime All=5,060.00							
PTax=200.00 LIC=5,548.00 PORD=1,350.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 DCPS=3,009.00 DCPS Arrs=1,013.00 BOB Laptop Ln=1,390.00							
841	3109	JOGLEKAR UJJWALA	Associate Professor	37400-67000 (GP - 9000)	147,893.00	47,453.00	100,440.00
Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=30,423.00 DCPS=12,863.00 DCPS Arrs=3,967.00							
842	3110	MESHAM BALU GOVINDA	Assistant Professor	15600-39100 (GP - 6000)	65,710.00	22,817.00	42,893.00
Basic=28,220.00 DA=37,250.00 CLA=240.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,024.00 Society=1,000.00 GSLI=206.00 ITax=5,938.00 ElectricityCharges=900.00 Medical Charges=40.00 Service Charges=606.00 DCPS=6,547.00 DCPS Arrs=2,826.00							
843	3111	SALUNKE SUNITA ARUN	Associate Professor	37400-67000 (GP - 9000)	128,861.00	50,321.00	78,540.00
Basic=55,440.00 DA=73,181.00 CLA=240.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 PORD=5,000.00 ITax=24,695.00 ElectricityCharges=1,460.00 Service Charges=606.00 DCPS=12,863.00 DCPS Arrs=3,967.00							
844	3112	MUNDHE BABASAHEB HARIBHAU	Assistant Professor	15600-39100 (GP - 7000)	92,155.00	8,670.00	83,485.00
Basic=33,250.00 DA=43,890.00 HRA=9,975.00 TA=4,800.00 CLA=240.00							
PTax=0.00 ITax=8,670.00							
845	3113	SHARMA GEETARANI KIRAN KUMAR	Assistant Professor	15600-39100 (GP - 7000)	72,485.00	12,127.00	60,358.00

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846	3115	Basic=31,140.00 DA=41,105.00 CLA=240.00					
		PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=60.00 Service Charges=432.00 DCPS=7,225.00 DCPS Arrs=3,000.00					
		PARDESHI SHRIKANT SURESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,300.00	7,328.00	20,972.00
Basic=10,210.00 DA=13,477.00 HRA=3,063.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 Medical Charges=25.00 DCPS=2,369.00 DCPS Arrs=844.00 BOB Laptop Ln=1,390.00							
847	3116	Basic=69,480.00 DA=91,714.00 HRA=20,844.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,200.00 ITax=41,575.00					
		GADRE MUKUND PARASHARAM	Associate Professor	37400-67000 (GP - 9000)	184,678.00	45,975.00	138,703.00
Basic=69,480.00 DA=91,714.00 HRA=20,844.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,200.00 ITax=41,575.00							
848	3117	Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=3,400.00 BOMHsgLn CAMPUS=45,600.00 ITax=31,517.00					
		RONGATE TUKARAM BARKU	Associate Professor	37400-67000 (GP - 9000)	147,893.00	80,717.00	67,176.00
Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,400.00 BOMHsgLn CAMPUS=45,600.00 ITax=31,517.00							
849	3118	Basic=67,520.00 DA=89,126.00 HRA=20,256.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,100.00 DiwaliAdvance=2,500.00 ITax=39,243.00 BOMCompLn CAMPUS=500.00					
		KULKARNI MOHAN VINAYAK	Professor	37400-67000 (GP - 10000)	179,542.00	46,543.00	132,999.00
Basic=67,520.00 DA=89,126.00 HRA=20,256.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 DiwaliAdvance=2,500.00 ITax=39,243.00 BOMCompLn CAMPUS=500.00							
850	3120	Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=5,800.00 DiwaliAdvance=2,500.00 LIC=5,143.00 ITax=24,130.00					
		GEDAM VINAYAK KAWADUJI	Associate Professor	37400-67000 (GP - 9000)	147,893.00	37,773.00	110,120.00
Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=5,800.00 DiwaliAdvance=2,500.00 LIC=5,143.00 ITax=24,130.00							
851	3121	Basic=28,220.00 DA=37,250.00 CLA=240.00					
		PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,506.00 ElectricityCharges=650.00 Service Charges=432.00					
		DUDHBHATE BABASAHEB HARIBA	Assistant Professor	15600-39100 (GP - 6000)	65,710.00	11,498.00	54,212.00
Basic=28,220.00 DA=37,250.00 CLA=240.00							
PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,506.00 ElectricityCharges=650.00 Service Charges=432.00							
852	3122	Basic=30,850.00 DA=40,722.00 HRA=9,255.00 TA=2,400.00 CLA=240.00					
		PATEKAR SHRIDHAR CHANDRAKANT	Assistant Professor	15600-39100 (GP - 6000)	83,467.00	16,578.00	66,889.00
Basic=30,850.00 DA=40,722.00 HRA=9,255.00 TA=2,400.00 CLA=240.00							

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853	3123	KALE DILIP KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	58,968.00	16,742.00	42,226.00								
								PTax=200.00 GPF=3,600.00 LIC=3,187.00 Club=10.00 Society=1,000.00 ITax=7,191.00 BOB Laptop Ln=1,390.00							
								Basic=19,110.00 DA=25,225.00 HRA=5,733.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=7,350.00							
854	3125	TEKADE SULBHA WAMAN	Technical Assistant Library	9300-34800 (GP - 5400)	71,681.00	28,601.00	43,080.00								
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=3,025.00 ITax=5,729.00 DCPS=4,434.00 DCPS Arrs=844.00							
								Basic=25,970.00 DA=34,280.00 HRA=7,791.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
855	3126	MALKHEDE DIPALEE DILEEP	Associate Professor	37400-67000 (GP - 9000)	176,163.00	42,152.00	134,011.00								
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=9,291.00 ITax=7,193.00 DCPS=6,025.00 DCPS Arrs=2,002.00 BOB Laptop Ln=1,390.00							
								Basic=66,230.00 DA=87,424.00 HRA=19,869.00 TA=2,400.00 CLA=240.00							
856	3127	BORSE YASHWANT MANIKRAO	Assistant Professor	15600-39100 (GP - 8000)	110,322.00	33,872.00	76,450.00								
								PTax=200.00 GPF=4,000.00 LIC=1,111.00 Society=3,890.00 ITax=32,951.00							
								Basic=41,100.00 DA=54,252.00 HRA=12,330.00 TA=2,400.00 CLA=240.00							
857	3128	MADHAVI R K	Associate Professor	37400-67000 (GP - 9000)	128,861.00	29,798.00	99,063.00								
								PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=26,872.00 ElectricityCharges=590.00 Service Charges=606.00							
								Basic=55,440.00 DA=73,181.00 CLA=240.00							
858	3129	KALE MOHAN MANOHAR	Associate Professor	37400-67000 (GP - 9000)	147,893.00	47,055.00	100,838.00								
								PTax=200.00 ITax=30,025.00 DCPS=12,863.00 DCPS Arrs=3,967.00							
								Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00							
859	3130	WANKHADE VARSHA WASUDEORAO	Associate Professor	37400-67000 (GP - 9000)	128,861.00	27,742.00	101,119.00								
								PTax=200.00 GPF=3,400.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,626.00 ITax=15,850.00 ElectricityCharges=1,030.00 Service Charges=606.00							
								Basic=55,440.00 DA=73,181.00 CLA=240.00							

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860	3131	BHOSALE SADANAND KASHINATH	Professor	37400-67000 (GP - 10000)	150,749.00	33,491.00	117,258.00
Basic=56,530.00 DA=74,620.00 HRA=16,959.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,400.00 Society=1,000.00 ITax=28,891.00							
861	3133	KAROTE SANJAY SHAMLAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,915.00	16,693.00	19,222.00
Basic=11,860.00 DA=15,655.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=7,250.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,313.00 Society=4,331.00 ElectricityCharges=360.00 License Fee Arrears=1,500.00 Service Charges=347.00 DCPS=2,752.00 DCPS Arrs=844.00							
862	3134	DESAI DATTATRAYA VENKATESH	Jr. Informatics Scientist Grd.II	9300-34800 (GP - 5400)	71,681.00	19,613.00	52,068.00
Basic=25,970.00 DA=34,280.00 HRA=7,791.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 ITax=8,290.00 DCPS=6,025.00 DCPS Arrs=2,598.00							
863	3135	KOLEKAR YESAPPA DEUBA	Assistant Professor	15600-39100 (GP - 7000)	89,336.00	9,301.00	80,035.00
Basic=33,090.00 DA=43,679.00 HRA=9,927.00 TA=2,400.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 ITax=6,601.00							
864	3138	PANDIT RADHAKRISHNA SITARAM	Professor	37400-67000 (GP - 10000)	156,515.00	44,380.00	112,135.00
Basic=67,360.00 DA=88,915.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,133.00 ITax=34,465.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=340.00 Service Charges=432.00							
865	3140	SHARMA SATISH RAMPDARATH	Hamal	4440-7440 (GP - 1300)	22,215.00	9,975.00	12,240.00
Basic=7,530.00 DA=9,940.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,600.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,305.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=347.00 DCPS=1,747.00 DCPS Arrs=752.00 BOB Laptop Ln=1,390.00							
866	3141	GADADE KUMAR CHHABU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,331.00	14,515.00	26,816.00
Basic=12,970.00 DA=17,120.00 HRA=3,891.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,800.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,175.00 Society=10,640.00							

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867	3142	KARIPOT ANANDKUMAR SANKARAN	Associate Professor	37400-67000 (GP - 9000)	147,893.00	46,643.00	101,250.00
Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=29,613.00 DCPS=12,863.00 DCPS Arrs=3,967.00							
868	3143	WAGHULE SANDEEP ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,300.00	14,477.00	13,823.00
Basic=10,210.00 DA=13,477.00 HRA=3,063.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=8,580.00 DCPS=2,369.00 DCPS Arrs=818.00							
869	3144	BOLAGE SATISH DIGAMBAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,837.00	6,048.00	18,789.00
Basic=10,210.00 DA=13,477.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ElectricityCharges=749.00 Medical Charges=9.00 Service Charges=347.00 DCPS=2,369.00 DCPS Arrs=818.00							
870	3145	KAROTE POOJA HEMANT	Lady Worker	4440-7440 (GP - 1300)	18,104.00	11,336.00	6,768.00
Basic=7,310.00 DA=9,649.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,158.00 Club=10.00 Society=3,073.00 ElectricityCharges=428.00 Service Charges=518.00 DCPS=1,696.00 DCPS Arrs=729.00							
871	3146	KHAMBE ROHAN MAHADEV	Hamal	4440-7440 (GP - 1300)	24,719.00	9,695.00	15,024.00
Basic=7,310.00 DA=9,649.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,615.00							
PTax=200.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,112.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=583.00 Service Charges=261.00 DCPS=1,696.00 DCPS Arrs=729.00							
872	3147	DUSANE RAJENDRA VIJAY	Labour-Cum-Hamal	4440-7440 (GP - 1300)	24,201.00	7,928.00	16,273.00
Basic=7,310.00 DA=9,649.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,097.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=484.00 Club=10.00 Society=1,000.00 ElectricityCharges=403.00 Medical Charges=15.00 Service Charges=347.00 DCPS=1,696.00 DCPS Arrs=729.00							
873	3148	KEDARI ANIL SURYAKANT	Lab Attendent	5200-20200 (GP - 1900)	27,250.00	10,898.00	16,352.00
Basic=9,830.00 DA=12,976.00 HRA=2,949.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							

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874	3150	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,178.00 DCPS=2,281.00 DCPS Arrs=729.00					
		DHENGAL HARNABAI AMBAJI	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	28,300.00	10,617.00	17,683.00
		Basic=10,210.00 DA=13,477.00 HRA=3,063.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
875	3151	PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,419.00 Club=10.00 DCPS=2,369.00 DCPS Arrs=729.00 BOB Laptop Ln=1,390.00					
		SUTAR SHIVAJI HANUMANT	Mali	4440-7440 (GP - 1800)	31,433.00	5,152.00	26,281.00
		Basic=8,900.00 DA=11,748.00 HRA=2,670.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,570.00					
876	3152	PTax=200.00 LIC=988.00 Club=10.00 Society=1,000.00 DCPS=2,065.00 DCPS Arrs=889.00					
		KAMBLE BALU KUNDLIK	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	24,837.00	12,734.00	12,103.00
		Basic=10,210.00 DA=13,477.00 Family Wf All=1,000.00 CLA=150.00					
877	3153	PTax=200.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=5,499.00 ElectricityCharges=824.00 Medical Charges=25.00 Service Charges=314.00 DCPS=2,369.00 DCPS Arrs=889.00					
		DIXIT PURSSHOTTAM SHIVRAM	Electric Overseer	9300-34800 (GP - 4200)	61,546.00	14,085.00	47,461.00
		Basic=17,130.00 DA=22,612.00 HRA=5,139.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=14,975.00					
878	3154	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=6,141.00 DCPS=3,975.00 DCPS Arrs=1,259.00					
		CHOUGALE SHASHIKANT MARUTI	Electric Overseer	9300-34800 (GP - 4200)	54,596.00	13,632.00	40,964.00
		Basic=17,130.00 DA=22,612.00 HRA=5,139.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=8,025.00					
879	3157	PTax=200.00 DiwaliAdvance=2,500.00 LIC=510.00 Club=10.00 Society=5,178.00 DCPS=3,975.00 DCPS Arrs=1,259.00					
		LOLAGE SUJIT DIGAMBAR	Lab Attendent	5200-20200 (GP - 1900)	27,250.00	5,600.00	21,650.00
		Basic=9,830.00 DA=12,976.00 HRA=2,949.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00					
880	3158	PTax=200.00 Society=1,000.00 DCPS=2,281.00 DCPS Arrs=729.00 BOB Laptop Ln=1,390.00					
		GHUNGRAD RAJARAM MURLIDHAR	Skilled Worker	5200-20200 (GP - 1900)	29,576.00	16,898.00	12,678.00
		Basic=9,830.00 DA=12,976.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=5,625.00					
PTax=0.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=5,788.00 BOMConLn GATE BR=5,500.00 ElectricityCharges=630.00 Medical Charges=45.00 Service Charges=261.00 DCPS=2,281.00 DCPS Arrs=889.00 BOB Laptop Ln=1,390.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
881	3159	DESHPANDE ABHIJIT VIJAY	Artist Modullar	9300-34800 (GP - 4300)	49,560.00	7,283.00	42,277.00
Basic=18,290.00 DA=24,143.00 HRA=5,487.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 Club=10.00 Society=1,000.00 DCPS=4,244.00 DCPS Arrs=1,829.00							
882	3160	YESHI ANIL SHANTARAM	Peon	4440-7440 (GP - 1600)	22,209.00	6,129.00	16,080.00
Basic=8,200.00 DA=10,824.00 HRA=1,640.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 LIC=1,818.00 DCPS=1,903.00 DCPS Arrs=818.00 BOB Laptop Ln=1,390.00							
883	3161	BATHE RAHUL NIVRUTTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,300.00	6,897.00	21,403.00
Basic=10,210.00 DA=13,477.00 HRA=3,063.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 DCPS=2,369.00 DCPS Arrs=818.00							
884	3162	PATOLE NAVNATH GENBHAU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,227.00	4,497.00	27,730.00
Basic=10,640.00 DA=14,045.00 HRA=3,192.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,800.00							
PTax=200.00 Club=10.00 Society=1,000.00 DCPS=2,469.00 DCPS Arrs=818.00							
885	3163	SAWANT RAJENDRA GANGARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,064.00	17,733.00	9,331.00
Basic=11,170.00 DA=14,744.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=8,306.00 ElectricityCharges=1,091.00 Service Charges=347.00 DCPS=2,592.00 DCPS Arrs=751.00 BOB Laptop Ln=1,390.00							
886	3164	DHORE SUMIT VILAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,800.00	13,006.00	17,794.00
Basic=10,210.00 DA=13,477.00 HRA=3,063.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,500.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Club=10.00 Society=4,188.00 DCPS=2,369.00 DCPS Arrs=818.00 BOB Laptop Ln=1,390.00							
887	3165	KHILARI VRUSHALI ASHOK	Technical Assistant Library	9300-34800 (GP - 4300)	49,560.00	10,787.00	38,773.00
Basic=18,290.00 DA=24,143.00 HRA=5,487.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 DCPS=4,244.00 DCPS Arrs=1,443.00 BOB Laptop Ln=1,390.00							
888	3166	CHAVAN RAGHUNATH BHIKU	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	34,628.00	11,307.00	23,321.00

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889	3167	Basic=14,430.00 DA=19,048.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=510.00 Club=10.00 Society=5,724.00 ElectricityCharges=360.00 Medical Charges=15.00 Service Charges=261.00 DCPS=3,348.00 DCPS Arrs=751.00					
		NAGARKAR AARTI MAKARAND	Assistant Professor	15600-39100 (GP - 6000)	85,144.00	21,114.00	64,030.00
Basic=31,490.00 DA=41,567.00 HRA=9,447.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=10,453.00 DCPS=7,306.00 DCPS Arrs=3,155.00							
890	3168	Basic=29,860.00 DA=39,415.00 HRA=8,958.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=9,984.00 DCPS=6,928.00					
		NAGARALE SONIA BHIDAS	Assistant Professor	15600-39100 (GP - 6000)	80,873.00	17,112.00	63,761.00
Basic=29,860.00 DA=39,415.00 HRA=8,958.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=9,984.00 DCPS=6,928.00							
891	3169	Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=26,469.00 DCPS=12,863.00					
		BHAKARE JYOTI SHAMSUNDAR	Associate Professor	37400-67000 (GP - 9000)	147,893.00	39,532.00	108,361.00
Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=26,469.00 DCPS=12,863.00							
892	3170	Basic=11,860.00 DA=15,655.00 HRA=3,558.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,000.00 POR=500.00 Club=10.00 Society=1,000.00 DCPS=2,752.00 DCPS Arrs=818.00					
		VHANGAVDE SURYAKANT ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,623.00	10,780.00	21,843.00
Basic=11,860.00 DA=15,655.00 HRA=3,558.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,000.00 POR=500.00 Club=10.00 Society=1,000.00 DCPS=2,752.00 DCPS Arrs=818.00							
893	3171	Basic=22,410.00 DA=29,581.00 HRA=6,723.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,138.00 Society=1,000.00 ITax=2,000.00 DCPS=5,200.00 DCPS Arrs=1,944.00 BOB Laptop Ln=1,390.00					
		LAVANGADE MILIND SURESH	Senior Technical Assistant	9300-34800 (GP - 4600)	61,154.00	16,372.00	44,782.00
Basic=22,410.00 DA=29,581.00 HRA=6,723.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,138.00 Society=1,000.00 ITax=2,000.00 DCPS=5,200.00 DCPS Arrs=1,944.00 BOB Laptop Ln=1,390.00							
894	3172	Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=7,900.00					
		PTax=200.00 DiwaliAdvance=2,500.00 Medical Charges=15.00					
		JADHAWAR AMOL RAMLING	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,436.00	2,715.00	39,721.00
Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=7,900.00							
PTax=200.00 DiwaliAdvance=2,500.00 Medical Charges=15.00							
895	3173	Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,900.00					
		GABHALE EKNATH PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,436.00	6,168.00	32,268.00
Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,900.00							

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896	3174	PTax=200.00 LIC=2,055.00 Club=10.00 DCPS=2,921.00 DCPS Arrs=982.00					
		SONAR PRASANNA PURUSHOTTAM	Technical Assistant Library	9300-34800 (GP - 4300)	43,673.00	6,702.00	36,971.00
		Basic=18,290.00 DA=24,143.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=360.00 Service Charges=314.00 DCPS=4,244.00 DCPS Arrs=1,443.00							
897	3175	PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=261.00 DCPS=2,921.00 DCPS Arrs=982.00					
		BHUSNAR YUVRAJ SHRIPATI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,359.00	8,352.00	22,007.00
		Basic=12,590.00 DA=16,619.00 Family Wif All=1,000.00 CLA=150.00					
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=261.00 DCPS=2,921.00 DCPS Arrs=982.00							
898	3178	PTax=200.00 ITax=10,071.00 DCPS=7,306.00 DCPS Arrs=3,155.00					
		OTTOOR DIVYA PRAVEEN	Assistant Professor	15600-39100 (GP - 6000)	85,144.00	20,732.00	64,412.00
		Basic=31,490.00 DA=41,567.00 HRA=9,447.00 TA=2,400.00 CLA=240.00					
PTax=200.00 ITax=10,071.00 DCPS=7,306.00 DCPS Arrs=3,155.00							
899	3179	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 DCPS=2,921.00 DCPS Arrs=982.00 BOB Laptop Ln=1,390.00					
		PATIL BHARATI TUKARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,536.00	9,003.00	25,533.00
		Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 DCPS=2,921.00 DCPS Arrs=982.00 BOB Laptop Ln=1,390.00							
900	3181	PTax=200.00					
		MORALE SURESH SHIVAJI	Sr.Asstt. (General)	5200-20200 (GP - 2400)	39,101.00	200.00	38,901.00
		Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,565.00					
PTax=200.00							
901	3182	PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=223.00 Medical Charges=25.00 Service Charges=347.00 DCPS=2,469.00 DCPS Arrs=818.00					
		PATANGE DINKAR KISANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,835.00	7,626.00	21,209.00
		Basic=10,640.00 DA=14,045.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00					
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=223.00 Medical Charges=25.00 Service Charges=347.00 DCPS=2,469.00 DCPS Arrs=818.00							
902	3183	PTax=200.00					
		AWARI SHASHIKANT MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,536.00	9,145.00	25,391.00
		Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
PTax=200.00							

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903	3186	PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,042.00 BOMCompLn CAMPUS=500.00 DCPS=2,921.00 DCPS Arrs=982.00					
		MULEY RAVINDRA AMBADAS	Professor	37400-67000 (GP - 10000)	178,599.00	49,402.00	129,197.00
		Basic=67,160.00 DA=88,651.00 HRA=20,148.00 TA=2,400.00 CLA=240.00					
PTax=200.00 GPF=4,100.00 Society=5,275.00 ITax=39,827.00							
904	3187	PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,273.00					
		THUBE ABA BAJIRAO	Security Guard	5200-20200 (GP - 1900)	35,841.00	5,973.00	29,868.00
		Basic=13,090.00 DA=17,279.00 HRA=3,927.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00					
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 ITax=12,230.00 BOB Laptop Ln=1,390.00							
905	3188	PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,273.00					
		NAVALE HARISHCHANDRA GOVIND	Assistant Professor	15600-39100 (GP - 8000)	89,441.00	18,320.00	71,121.00
		Basic=33,130.00 DA=43,732.00 HRA=9,939.00 TA=2,400.00 CLA=240.00					
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 ITax=12,230.00 BOB Laptop Ln=1,390.00							
906	3189	PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,273.00					
		ADE AVINASH BAPURAO	Professor	37400-67000 (GP - 10000)	178,599.00	39,337.00	139,262.00
		Basic=67,160.00 DA=88,651.00 HRA=20,148.00 TA=2,400.00 CLA=240.00					
PTax=200.00 DiwaliAdvance=2,500.00 Society=5,339.00 ITax=31,298.00							
907	3190	PTax=200.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,275.00 ITax=8,590.00 ElectricityCharges=1,000.00 Service Charges=432.00 DCPS=7,596.00 DCPS Arrs=3,155.00 BOB Laptop Ln=1,390.00					
		MOHANTY DIVAKAR BAIDHAR	Assistant Professor	15600-39100 (GP - 7000)	76,197.00	30,848.00	45,349.00
		Basic=32,740.00 DA=43,217.00 CLA=240.00					
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,275.00 ITax=8,590.00 ElectricityCharges=1,000.00 Service Charges=432.00 DCPS=7,596.00 DCPS Arrs=3,155.00 BOB Laptop Ln=1,390.00							
908	3191	PTax=200.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,275.00 ITax=8,590.00 ElectricityCharges=1,000.00 Service Charges=432.00 DCPS=7,596.00 DCPS Arrs=3,155.00 BOB Laptop Ln=1,390.00					
		ANKAMWAR BALAPRASAD	Associate Professor	37400-67000 (GP - 9000)	147,893.00	31,492.00	116,401.00
		Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00					
PTax=200.00 GPF=4,000.00 ITax=24,292.00 BOMCompLn CAMPUS=500.00 Xmas Adv=2,500.00							
909	3193	PTax=200.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,275.00 ITax=8,590.00 ElectricityCharges=1,000.00 Service Charges=432.00 DCPS=7,596.00 DCPS Arrs=3,155.00 BOB Laptop Ln=1,390.00					
		TAMBAT SANJAY VISHNU	Assistant Professor	15600-39100 (GP - 6000)	74,402.00	21,059.00	53,343.00
		Basic=27,390.00 DA=36,155.00 HRA=8,217.00 TA=2,400.00 CLA=240.00					
PTax=200.00 DiwaliAdvance=2,500.00 ITax=9,260.00 DCPS=6,355.00 DCPS Arrs=2,744.00							

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910	3194	DHATRAK NAGORAO RAMRAO	Assistant Professor	15600-39100 (GP - 7000)	81,324.00	16,896.00	64,428.00
Basic=34,950.00 DA=46,134.00 CLA=240.00							
PTax=200.00 GPF=2,100.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,501.00 ITax=9,803.00 ElectricityCharges=1,724.00 Service Charges=518.00							
911	3195	TERDALE SANTOSH SHRIPAL	Assistant Professor	15600-39100 (GP - 7000)	76,522.00	14,859.00	61,663.00
Basic=32,880.00 DA=43,402.00 CLA=240.00							
PTax=200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=1,807.00 Service Charges=518.00 DCPS=7,629.00 DCPS Arrs=3,155.00							
912	3196	SURYANARAYAN SASTRY	Professor	37400-67000 (GP - 10000)	194,948.00	49,042.00	145,906.00
Basic=73,400.00 DA=96,888.00 HRA=22,020.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=6,114.00 ITax=42,728.00							
913	3198	CHARI ANUREKHA YOGESH	Assistant Professor	15600-39100 (GP - 7000)	73,714.00	32,358.00	41,356.00
Basic=31,670.00 DA=41,804.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=16,764.00 ITax=10,222.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=1,030.00 Service Charges=432.00							
914	3199	SAYEED AHMED	Assistant Professor	15600-39100 (GP - 6000)	75,297.00	12,378.00	62,919.00
Basic=31,490.00 DA=41,567.00 TA=2,000.00 CLA=240.00							
PTax=0.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=10,450.00 ElectricityCharges=360.00 Service Charges=518.00							
915	3200	CHAURE NANDU BHANUDAS	Associate Professor	37400-67000 (GP - 9000)	139,535.00	33,591.00	105,944.00
Basic=52,250.00 DA=68,970.00 HRA=15,675.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=18,114.00 DCPS=12,122.00 DCPS Arrs=3,155.00							
916	3201	UTHEWAL JITENDRA SABJI	Sweeper	4440-7440 (GP - 1600)	27,779.00	15,949.00	11,830.00
Basic=8,200.00 DA=10,824.00 HRA=2,460.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,500.00 Cleaning All=250.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=510.00 Club=10.00 Society=8,118.00 BOMCompLn CAMPUS=500.00 DCPS=1,903.00 DCPS Arrs=818.00 BOB Laptop Ln=1,390.00							

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917	3202	TUNDLAYAT ANAND SUKHARAM	Sweeper	4440-7440 (GP - 1600)	25,459.00	18,538.00	6,921.00
Basic=8,200.00 DA=10,824.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=5,040.00 Cleaning All=250.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=8,090.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=806.00 Lwp Rec.=3,000.00 Service Charges=347.00 DCPS=1,903.00 DCPS Arrs=818.00							
918	3203	PATEL HEMLATA PRABHUBHAI	Assistant Professor	15600-39100 (GP - 7000)	72,206.00	26,000.00	46,206.00
Basic=31,020.00 DA=40,946.00 CLA=240.00							
PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,159.00 Society=3,638.00 ITax=6,710.00 ElectricityCharges=820.00 Service Charges=432.00 DCPS=7,197.00 DCPS Arrs=2,744.00 BOB Laptop Ln=1,390.00							
919	3204	DURAI SWAMI RAYMOND ASHIRWAD	Assistant Professor	15600-39100 (GP - 6000)	85,144.00	43,200.00	41,944.00
Basic=31,490.00 DA=41,567.00 HRA=9,447.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 BOMHsgLn CAMPUS=23,350.00 ITax=10,650.00 BOMCompLn CAMPUS=500.00							
920	3205	DESHMUKH BHOUMIK ANAJI	Professor	37400-67000 (GP - 10000)	183,761.00	82,010.00	101,751.00
Basic=69,130.00 DA=91,252.00 HRA=20,739.00 TA=2,400.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 ITax=63,271.00 DCPS=16,039.00							
921	3206	SHINDE SANDHYA DIGAMBAR	Assistant Professor	15600-39100 (GP - 6000)	74,402.00	11,799.00	62,603.00
Basic=27,390.00 DA=36,155.00 HRA=8,217.00 TA=2,400.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 DCPS=6,355.00 DCPS Arrs=2,744.00							
922	3207	LATPATE RAOSAHEB VIKARAM	Assistant Professor	15600-39100 (GP - 7000)	204,841.00	41,818.00	163,023.00
Basic=31,920.00 DA=42,134.00 CLA=240.00 CAS Arrs=130,547.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,954.00 ITax=25,000.00 ElectricityCharges=750.00 Medical Charges=40.00 Service Charges=432.00 DCPS=7,406.00 DCPS Arrs=2,826.00							
923	3210	JADHAV KAVERI NARAYANRAO	Assistant Professor	15600-39100 (GP - 6000)	90,724.00	23,281.00	67,443.00
Basic=33,620.00 DA=44,378.00 HRA=10,086.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=10,802.00 DCPS=7,800.00 DCPS Arrs=3,089.00 BOB Laptop Ln=1,390.00							

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924	3211	MESHAM RAJANI ANAND	Assistant Librarian	15600-39100 (GP - 6000)	74,402.00	17,329.00	57,073.00
Basic=27,390.00 DA=36,155.00 HRA=8,217.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=8,030.00 DCPS=6,355.00 DCPS Arrs=2,744.00							
925	3212	KURNE AJIT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,736.00	12,271.00	32,465.00
Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=10,200.00							
PTax=200.00 LIC=6,768.00 Club=10.00 DCPS=2,921.00 DCPS Arrs=982.00 BOB Laptop Ln=1,390.00							
926	3213	MANE DAYANAND MAHADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,086.00	13,827.00	25,259.00
Basic=12,590.00 DA=16,619.00 HRA=3,777.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,550.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=4,803.00 DCPS=2,921.00 DCPS Arrs=982.00 BOB Laptop Ln=1,390.00							
927	3214	GAIKWAD VIJAY VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,359.00	9,036.00	21,323.00
Basic=12,590.00 DA=16,619.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,275.00 Club=10.00 ElectricityCharges=652.00 Service Charges=392.00 DCPS=2,921.00 DCPS Arrs=982.00							
928	3215	SAWANT SANTOSH PRAKASH	Peon	4440-7440 (GP - 1600)	20,169.00	15,759.00	4,410.00
Basic=8,200.00 DA=10,824.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=412.00 Club=10.00 Society=7,250.00 ElectricityCharges=360.00 Medical Charges=25.00 Service Charges=347.00 DCPS=1,903.00 DCPS Arrs=818.00 BOB Laptop Ln=1,390.00							
929	3216	JADHAV MAHESH SHIVAJI	Peon	4440-7440 (GP - 1600)	23,029.00	16,841.00	6,188.00
Basic=8,200.00 DA=10,824.00 HRA=2,460.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,723.00 Club=10.00 Society=6,297.00 DCPS=1,903.00 DCPS Arrs=818.00 BOB Laptop Ln=1,390.00							
930	3217	THORAT ATUL KARBHARI	Peon	4440-7440 (GP - 1600)	23,029.00	15,193.00	7,836.00
Basic=8,200.00 DA=10,824.00 HRA=2,460.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 LIC=4,342.00 Society=6,040.00 BOMCompLn CAMPUS=500.00 DCPS=1,903.00 DCPS Arrs=818.00 BOB Laptop Ln=1,390.00							
931	3218	NIMBRE ANJANA PANDURANG	Peon	4440-7440 (GP - 1600)	20,169.00	13,311.00	6,858.00

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932	3219	SAGARE YOGESH NAMDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,566.00	10,025.00	23,541.00							
								Basic=8,200.00 DA=10,824.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,219.00 Club=10.00 Society=3,638.00 ElectricityCharges=130.00 Service Charges=347.00 DCPS=1,903.00 DCPS Arrs=818.00						
933	3220	DIVE SAMEER VILAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,566.00	15,611.00	17,955.00							
								Basic=12,220.00 DA=16,130.00 HRA=3,666.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,008.00 BOMCompLn CAMPUS=500.00 DCPS=2,835.00 DCPS Arrs=982.00						
934	3223	SAWANTBHONSALE MEGHNA RAMCHANDRA	Information Officer	9300-34800 (GP - 5400)	58,010.00	21,143.00	36,867.00							
								Basic=24,470.00 DA=32,300.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 BOMConLn CAMPUS=2,600.00 ITax=7,670.00 ElectricityCharges=360.00 Service Charges=606.00 DCPS=5,677.00						
935	3225	KANDHARE SOMNATH BALU	Jr. Asstt. (General)	4440-7440 (GP - 1600)	32,568.00	10,226.00	22,342.00							
								Basic=11,860.00 DA=15,655.00 HRA=3,558.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00						
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,874.00 Club=10.00 BOMCompLn CAMPUS=500.00 DCPS=2,752.00 BOB Laptop Ln=1,390.00						
936	3226	SONAWANE ANKITA SANJAY	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,623.00	15,003.00	20,620.00							
								Basic=11,860.00 DA=15,655.00 HRA=3,558.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,000.00						
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,062.00 Club=10.00 Society=5,089.00 DCPS=2,752.00 BOB Laptop Ln=1,390.00						
937	3227	TAK SAPANA PAPPU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,053.00	14,526.00	21,527.00							
								Basic=11,510.00 DA=15,193.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=8,200.00						
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,287.00 Society=6,123.00 ElectricityCharges=130.00 Service Charges=249.00 DCPS=2,671.00						
938	3228	KADAM SANTOSH SHIVRAM	Peon	4440-7440 (GP - 1600)	27,891.00	9,221.00	18,670.00							

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939	3229	PUVVADA VISWANADHA GUPTA	Assistant Professor	15600-39100 (GP - 6000)	80,402.00	36,195.00	44,207.00								
								Basic=7,720.00 DA=10,190.00 HRA=2,316.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,120.00							
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,720.00 Club=10.00 Society=1,000.00 DCPS=1,791.00							
940	3230	GELOTE SANJAYKUMAR MAMCHAND	Sweeper	4440-7440 (GP - 1600)	23,670.00	11,894.00	11,776.00								
								Basic=29,680.00 DA=39,178.00 HRA=8,904.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 DiwaliAdvance=2,500.00 Society=2,000.00 ITax=5,935.00 BOMHsgLn GATE BR=25,560.00							
941	3231	SHAIKH ASIF HAMEED	Peon	4440-7440 (GP - 1600)	27,642.00	11,081.00	16,561.00								
								Basic=7,720.00 DA=10,190.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,365.00 Cleaning All=250.00							
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,485.00 Club=10.00 Society=3,843.00 ElectricityCharges=360.00 Medical Charges=30.00 License Fee Arrears=500.00 Service Charges=432.00 BOM Laptop Ln=850.00							
942	3233	PABLE ANUPAMA ASHOK	Assistant Professor	15600-39100 (GP - 6000)	74,192.00	3,700.00	70,492.00								
								Basic=7,490.00 DA=9,887.00 HRA=2,247.00 TA=400.00 Add Chrg=218.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,255.00							
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,243.00 DCPS=1,738.00 BOB Laptop Ln=1,390.00							
943	3236	MARKANDE MANISHA AMIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,106.00	9,061.00	31,045.00								
								Basic=11,510.00 DA=15,193.00 HRA=3,453.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=8,400.00							
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,680.00 Club=10.00 Society=1,000.00 DCPS=2,671.00							
944	3237	KADLAK PUSHKRAJ KISHOR	Peon	4440-7440 (GP - 1600)	25,114.00	16,183.00	8,931.00								
								Basic=7,490.00 DA=9,887.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,592.00							
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=510.00 Club=10.00 Society=7,746.00 ElectricityCharges=1,019.00 Medical Charges=6.00 Service Charges=518.00 DCPS=1,738.00 BOB Laptop Ln=1,390.00							
945	3238	KADAM KIRAN ASHOK	Peon	4440-7440 (GP - 1600)	18,522.00	7,136.00	11,386.00								
								Basic=7,490.00 DA=9,887.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00							

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PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=407.00 Service Charges=347.00 DCPS=1,738.00 BOB Laptop Ln=1,390.00							
946	3239	PRASAD NITIN MUNNALAL	Sweeper	4440-7440 (GP - 1600)	18,772.00	7,102.00	11,670.00
Basic=7,490.00 DA=9,887.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00							
PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,745.00 Club=10.00 Society=2,403.00 ElectricityCharges=1,202.00 Service Charges=518.00							
947	3240	HOLKAR JITENDRA HARIBHAU	Peon	4440-7440 (GP - 1600)	21,522.00	5,603.00	15,919.00
Basic=7,490.00 DA=9,887.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00 Washing All=50.00							
PTax=0.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=403.00 Medical Charges=71.00 Service Charges=347.00 DCPS=1,738.00							
948	3241	KASHIKAR AKANKSHA SHRIKANT	Assistant Professor	15600-39100 (GP - 6000)	63,622.00	7,921.00	55,701.00
Basic=27,320.00 DA=36,062.00 CLA=240.00							
PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ElectricityCharges=240.00 Service Charges=432.00 DCPS=6,339.00							
949	3242	HAMBIR ANIKET VINOD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,556.00	5,444.00	30,112.00
Basic=11,510.00 DA=15,193.00 HRA=3,453.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,850.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=2,734.00							
950	3243	KAROTE HEMANT NANDU	Sweeper	4440-7440 (GP - 1600)	25,432.00	15,112.00	10,320.00
Basic=7,490.00 DA=9,887.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,660.00 Cleaning All=250.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,109.00 Club=10.00 Society=10,778.00 BOMCompLn CAMPUS=500.00 Medical Charges=15.00							
951	3244	KASHID SHANTANU DINESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,853.00	6,771.00	21,082.00
Basic=11,510.00 DA=15,193.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,254.00 Club=10.00 ElectricityCharges=263.00 Service Charges=518.00							
952	3245	GOGAWALE VICKRANT ANANT	Peon	4440-7440 (GP - 1600)	18,472.00	5,322.00	13,150.00

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net								
953	3246	PAWAR RAJASHRI MAHENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,706.00	9,310.00	22,396.00								
								Basic=7,490.00 DA=9,887.00 Family Wf All=1,000.00 CLA=95.00							
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Service Charges=330.00 DCPS=1,738.00							
954	3247	MOHANTY DURGA PRASANNA	Assistant Professor	15600-39100 (GP - 6000)	63,622.00	10,809.00	52,813.00								
								Basic=11,510.00 DA=15,193.00 HRA=3,453.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,579.00 PORD=1,350.00 Club=10.00 Society=1,000.00 DCPS=2,671.00							
955	3248	CHOURE SANGEETA SURENDRA	Peon	4440-7440 (GP - 1600)	21,119.00	5,285.00	15,834.00								
								Basic=7,490.00 DA=9,887.00 HRA=2,247.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,585.00 Society=1,000.00							
956	3249	KADU GANESH SHIVAJI	Assistant Professor	15600-39100 (GP - 6000)	78,122.00	24,588.00	53,534.00								
								Basic=28,810.00 DA=38,029.00 HRA=8,643.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,756.00 ITax=9,438.00 DCPS=6,684.00							
957	3250	KHARAT SHAILENDRA RAMESH	Assistant Professor	15600-39100 (GP - 6000)	92,034.00	13,682.00	78,352.00								
								Basic=34,120.00 DA=45,038.00 HRA=10,236.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 ITax=13,482.00							
958	3251	AWALE MANIK SHANKAR	Assistant Professor	15600-39100 (GP - 6000)	63,785.00	17,858.00	45,927.00								
								Basic=27,390.00 DA=36,155.00 CLA=240.00							
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=6,615.00 ElectricityCharges=570.00 Medical Charges=40.00 Service Charges=518.00 DCPS=6,355.00							
959	3252	KUDIA AJAY BABU	Sweeper	4440-7440 (GP - 1600)	18,722.00	1,614.00	17,108.00								
								Basic=7,490.00 DA=9,887.00 Family Wf All=1,000.00 CLA=95.00 Cleaning All=250.00							

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960	3253	PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=511.00 Service Charges=347.00					
		RASAL DINESH PANDURANG	Assistant Professor	15600-39100 (GP - 6000)	74,402.00	19,847.00	54,555.00
		Basic=27,390.00 DA=36,155.00 HRA=8,217.00 TA=2,400.00 CLA=240.00					
961	3254	PTax=200.00 DiwaliAdvance=2,500.00 ITax=9,402.00 DCPS=6,355.00 BOB Laptop Ln=1,390.00					
		BHOYE PANDURANG KASHIRAM	Assistant Professor	15600-39100 (GP - 6000)	85,904.00	21,210.00	64,694.00
		Basic=31,780.00 DA=41,950.00 HRA=9,534.00 TA=2,400.00 CLA=240.00					
962	3255	PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,042.00 Society=5,884.00 ITax=10,584.00					
		TANDON MOHIT	Assistant Professor	15600-39100 (GP - 6000)	68,271.00	6,930.00	61,341.00
		Basic=25,050.00 DA=33,066.00 HRA=7,515.00 TA=2,400.00 CLA=240.00					
963	3256	PTax=200.00 ITax=6,730.00					
		DAWANGE MAHESH RAGHUNATH	Assistant Professor	15600-39100 (GP - 6000)	63,622.00	16,041.00	47,581.00
		Basic=27,320.00 DA=36,062.00 CLA=240.00					
964	3258	PTax=200.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=4,000.00 ElectricityCharges=800.00 Medical Charges=60.00 Service Charges=432.00 DCPS=6,339.00					
		DAHIWALE SHAILENDRA SATISH	Assistant Professor	15600-39100 (GP - 6000)	65,130.00	21,312.00	43,818.00
		Basic=27,970.00 DA=36,920.00 CLA=240.00					
965	3259	PTax=200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,692.00 ITax=6,993.00 ElectricityCharges=360.00 Medical Charges=10.00 Service Charges=518.00 DCPS=6,489.00					
		KHAN AYESHA ALIM	Assistant Professor	15600-39100 (GP - 6000)	75,921.00	16,462.00	59,459.00
		Basic=27,970.00 DA=36,920.00 HRA=8,391.00 TA=2,400.00 CLA=240.00					
966	3260	PTax=200.00 ITax=9,773.00 DCPS=6,489.00					
		SIDHAYE DEEPTI SATCHITANAND	Assistant Professor	15600-39100 (GP - 6000)	82,733.00	17,769.00	64,964.00
		Basic=30,570.00 DA=40,352.00 HRA=9,171.00 TA=2,400.00 CLA=240.00					
PTax=200.00 ITax=10,476.00 DCPS=7,093.00							

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967	3262	KAMBALE RAHUL CHANDRAKANT	Assistant Professor	15600-39100 (GP - 6000)	65,130.00	13,497.00	51,633.00
Basic=27,970.00 DA=36,920.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ElectricityCharges=350.00 Service Charges=518.00 DCPS=6,489.00 BOB Laptop Ln=1,390.00							
968	3264	KUMBHOJKAR SHRADDHA NEELESH	Assistant Professor	15600-39100 (GP - 6000)	66,358.00	9,395.00	56,963.00
Basic=24,320.00 DA=32,102.00 HRA=7,296.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=9,195.00							
969	3265	SOUDE DEEPAK KALIDAS	Sweeper	4440-7440 (GP - 1600)	18,211.00	8,956.00	9,255.00
Basic=7,270.00 DA=9,596.00 Family Wf All=1,000.00 CLA=95.00 Cleaning All=250.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,156.00 ElectricityCharges=558.00 Lwp Rec.=2,000.00 Service Charges=518.00							
970	3266	PHADKE YOGESH PRABHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,815.00	1,210.00	29,605.00
Basic=11,170.00 DA=14,744.00 HRA=3,351.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00 Society=1,000.00							
971	3267	KAROTE VIDYA KISHOR	Sweeper	4440-7440 (GP - 1600)	18,261.00	12,142.00	6,119.00
Basic=7,270.00 DA=9,596.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=6,723.00 ElectricityCharges=968.00 Service Charges=347.00 BOM Laptop Ln=850.00							
972	3268	MORE RESHMA RAJESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,665.00	7,174.00	28,491.00
Basic=11,170.00 DA=14,744.00 HRA=3,351.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,850.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,114.00 PORD=1,350.00 Club=10.00 Society=1,000.00							
973	3269	BARVKAR VITTHAL TANAJI	Assistant Professor	15600-39100 (GP - 6000)	72,122.00	8,853.00	63,269.00
Basic=26,520.00 DA=35,006.00 HRA=7,956.00 TA=2,400.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 DCPS=6,153.00							

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974	3270	KULKARNI ANJALI ABHAY	Assistant Professor	15600-39100 (GP - 6000)	75,921.00	19,096.00	56,825.00
Basic=27,970.00 DA=36,920.00 HRA=8,391.00 TA=2,400.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 ITax=9,907.00 DCPS=6,489.00							
975	3271	JOGDENKAR PRAVIN PRALHAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,815.00	6,310.00	24,505.00
Basic=11,170.00 DA=14,744.00 HRA=3,351.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,590.00 Club=10.00 Society=1,000.00 Medical Charges=10.00							
976	3272	MUHURI SUDIPTO	Assistant Professor	15600-39100 (GP - 6000)	75,921.00	10,721.00	65,200.00
Basic=27,970.00 DA=36,920.00 HRA=8,391.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=10,521.00							
977	3273	BORDE MAHESH YASHWANT	Assistant Professor	15600-39100 (GP - 6000)	65,130.00	12,127.00	53,003.00
Basic=27,970.00 DA=36,920.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=518.00 DCPS=6,489.00							
978	3274	MOKAT DIGAMBAR NABHU	Assistant Professor	15600-39100 (GP - 6000)	72,833.00	19,837.00	52,996.00
Basic=31,290.00 DA=41,303.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=9,914.00 ElectricityCharges=1,340.00 Medical Charges=15.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
979	3275	UPLANE MAHADEV DATTATRAYA	Professor	37400-67000 (GP - 10000)	158,949.00	29,857.00	129,092.00
Basic=59,660.00 DA=78,751.00 HRA=17,898.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=29,657.00							
980	3276	KAROTE VARSHA MADAN	Sweeper	4440-7440 (GP - 1600)	20,842.00	2,710.00	18,132.00
Basic=7,270.00 DA=9,596.00 HRA=2,181.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
981	3277	OVHAL RITESH PRAKASH	Assistant Professor	15600-39100 (GP - 6000)	66,467.00	200.00	66,267.00

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982	3278	TALAT PRAVEEN	Assistant Professor	15600-39100 (GP - 6000)	65,130.00	11,796.00	53,334.00				
								Basic=22,920.00 DA=30,254.00 HRA=0.00 TA=0.00 Sal. Arrs=13,293.00			
								PTax=200.00			
983	3279	WAINGANKAR PRANALI PRAKASH	Assistant Professor	15600-39100 (GP - 6000)	56,662.00	12,510.00	44,152.00				
								Basic=27,970.00 DA=36,920.00 CLA=240.00			
								PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=9,114.00 ElectricityCharges=340.00 Service Charges=432.00			
984	3280	PATIL DEEPALI PRATAPRAO	Assistant Professor	15600-39100 (GP - 6000)	60,050.00	17,574.00	42,476.00				
								Basic=24,320.00 DA=32,102.00 CLA=240.00			
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=7,368.00 ElectricityCharges=300.00 Service Charges=432.00			
985	3281	TAYADE TRUPTIRANI BHAURAO	Assistant Professor	15600-39100 (GP - 6000)	56,662.00	9,042.00	47,620.00				
								Basic=25,780.00 DA=34,030.00 CLA=240.00			
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,692.00 ITax=7,700.00 ElectricityCharges=340.00 Service Charges=432.00			
986	3282	DASH ANIRBAN SHYAMSUNDAR	Assistant Professor	15600-39100 (GP - 6000)	75,921.00	11,824.00	64,097.00				
								Basic=24,320.00 DA=32,102.00 CLA=240.00			
								PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=7,340.00 ElectricityCharges=360.00 Service Charges=432.00			
987	3283	PAWAR SHRIKANT HARISHCHANDRA	Lab Technician	9300-34800 (GP - 4300)	42,905.00	9,695.00	33,210.00				
								Basic=27,970.00 DA=36,920.00 HRA=8,391.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 Society=1,000.00 ITax=10,624.00			
988	3284	VARPE ASHISH CHANGDEO	Jr.Engineer	9300-34800 (GP - 4400)	47,614.00	13,044.00	34,570.00				
								Basic=15,750.00 DA=20,790.00 HRA=4,725.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,341.00 DCPS=3,654.00			
		Basic=16,730.00 DA=22,084.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,560.00									

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PTax=200.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=426.00 Club=10.00 ITax=3,500.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=606.00 DCPS=3,882.00							
989	3285	PHUGE SAMADHAN KRUSHNA	Technical Assistant	5200-20200 (GP - 2800)	34,117.00	5,594.00	28,523.00
Basic=12,430.00 DA=16,408.00 HRA=3,729.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 DCPS=2,884.00							
990	3286	KEDARI AVINASH SUNIL	Museum Cleaner	4440-7440 (GP - 1800)	21,619.00	5,828.00	15,791.00
Basic=7,660.00 DA=10,111.00 HRA=2,298.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 PORD=1,350.00 DCPS=1,778.00							
991	3287	BURDE ANIL ROHIDAS	Dark Room Assistant	4440-7440 (GP - 1800)	21,619.00	5,822.00	15,797.00
Basic=7,660.00 DA=10,111.00 HRA=2,298.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,334.00 Club=10.00 DCPS=1,778.00							
992	3288	DESHMUKH ANKUSH NAMDEVRAO	Plant Collector	4440-7440 (GP - 1800)	21,619.00	4,478.00	17,141.00
Basic=7,660.00 DA=10,111.00 HRA=2,298.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 DCPS=1,778.00							
993	3289	PATIL NILESH VITTHAL	Technical Assistant	9300-34800 (GP - 4300)	42,905.00	7,655.00	35,250.00
Basic=15,750.00 DA=20,790.00 HRA=4,725.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,301.00 DCPS=3,654.00							
994	3290	ATTAR NAUSHAD AFSAR	Chemical Analyst	9300-34800 (GP - 4300)	42,905.00	7,579.00	35,326.00
Basic=15,750.00 DA=20,790.00 HRA=4,725.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,225.00 DCPS=3,654.00							
995	3291	MENDHE UMESH VISHWASRAO	Surveyor Archeology	9300-34800 (GP - 4300)	42,905.00	6,354.00	36,551.00
Basic=15,750.00 DA=20,790.00 HRA=4,725.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 DCPS=3,654.00							

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996	3292	GAJARMAL DEEPAK PANDHARINATH	Draftsman	9300-34800 (GP - 4400)	46,273.00	6,582.00	39,691.00
Basic=16,730.00 DA=22,084.00 HRA=5,019.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 DCPS=3,882.00							
997	3293	SUGAVE SANTOSH VISHWAMBAR	Documentiontist	9300-34800 (GP - 4400)	40,054.00	8,014.00	32,040.00
Basic=16,730.00 DA=22,084.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=32.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=983.00 Medical Charges=50.00 Service Charges=261.00 DCPS=3,882.00							
998	3294	CHAUDHARI SHITAL SACHIN	Technician Cum Draftsman	5200-20200 (GP - 2000)	25,811.00	4,849.00	20,962.00
Basic=9,260.00 DA=12,223.00 HRA=2,778.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 DCPS=2,149.00							
999	3295	PRAKSHALE ARTEE CHANDRAKANT	Statistical Assistant	9300-34800 (GP - 4400)	46,273.00	6,592.00	39,681.00
Basic=16,730.00 DA=22,084.00 HRA=5,019.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 DCPS=3,882.00							
1000	3296	MAINDARGI CHANABASAPPA REVANSIDDHA	Section Cutter Grinder	4440-7440 (GP - 1800)	21,619.00	5,614.00	16,005.00
Basic=7,660.00 DA=10,111.00 HRA=2,298.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,914.00							
1001	3297	PATOLE SHEKHAR SATYAVAN	Sweeper	4440-7440 (GP - 1600)	24,581.00	3,983.00	20,598.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=4,365.00 Cleaning All=250.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,273.00 Club=10.00							
1002	3298	PATIL AATAMARAM DAGADU	Health Attendent	4440-7440 (GP - 1300)	20,585.00	3,372.00	17,213.00
Basic=6,290.00 DA=8,303.00 HRA=1,887.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=2,610.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=672.00							
1003	3299	PAWAR VITTHAL SHIVAJI	Peon Library	4440-7440 (GP - 1300)	15,688.00	3,694.00	11,994.00

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1004	3300	Basic=6,290.00 DA=8,303.00 Family Wf All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=360.00 Medical Charges=9.00 Service Charges=261.00					
		NIKAM RAJENDRA TANAJI	Herbarium Keeper (Botany)	5200-20200 (GP - 2800)	34,117.00	2,700.00	31,417.00
Basic=12,430.00 DA=16,408.00 HRA=3,729.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1005	3301	Basic=15,750.00 DA=20,790.00 HRA=4,725.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=2,500.00					
		ANIGUNTE SANDEEP LIMBAJIRAO	Head Store-keeper	9300-34800 (GP - 4300)	42,905.00	2,700.00	40,205.00
Basic=15,750.00 DA=20,790.00 HRA=4,725.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1006	3302	Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,465.00					
		PTax=200.00 LIC=1,454.00 Club=10.00					
		KASHID KISHORI MAHADEO	Khansama Attendant	5200-20200 (GP - 1900)	27,180.00	1,664.00	25,516.00
Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,465.00							
PTax=200.00 LIC=1,454.00 Club=10.00							
1007	3303	Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=8,617.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,901.00					
		WAGH ASHOK BHAGWAT	Khansama Attendant	5200-20200 (GP - 1900)	32,332.00	4,601.00	27,731.00
Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=8,617.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,901.00							
1008	3304	Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=8,865.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=524.00					
		JADHAO LAKHAN MANIK	Khansama Attendant	5200-20200 (GP - 1900)	32,580.00	3,224.00	29,356.00
Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=8,865.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=524.00							
1009	3305	Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=19,665.00					
		PTax=200.00 DiwaliAdvance=2,500.00					
		SHINDE DADASAHEB VAIJNATHRAO	Khansama Attendant	5200-20200 (GP - 1900)	43,380.00	2,700.00	40,680.00
Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=19,665.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1010	3307	Basic=8,460.00 DA=11,167.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=7,942.00					
		LANDE RAHUL DHONIBHAU	Khansama Attendant	5200-20200 (GP - 1900)	28,719.00	13,347.00	15,372.00
Basic=8,460.00 DA=11,167.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=7,942.00							

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PTax=200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Other Advance=8,000.00 LIC=698.00 ElectricityCharges=407.00 Service Charges=518.00							
1011	3308	SHINDE DIGAMBAR MAHADEV	Technical Ass.(Library)	9300-34800 (GP - 4300)	42,905.00	2,736.00	40,169.00
Basic=15,750.00 DA=20,790.00 HRA=4,725.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Medical Charges=26.00							
1012	3309	GUNTAL TULSHIDAS NAVNATH	Sr. Clerk	5200-20200 (GP - 2400)	29,951.00	2,700.00	27,251.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1013	3310	FAROOQUI RAZIUDDIN RAHIMUDDIN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,551.00	2,510.00	30,041.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00							
PTax=0.00 DiwaliAdvance=2,500.00 Club=10.00							
1014	3311	AMRUTE AMIT RAMRAO	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	2,716.00	27,235.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Medical Charges=6.00							
1015	3312	TEMBHURNE MANGESH DOKU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	4,234.00	25,717.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,524.00 Club=10.00							
1016	3313	CHORMALE SUNIL SADASHIV	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,122.00	2,700.00	39,422.00
Basic=16,100.00 DA=21,252.00 HRA=3,220.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1017	3314	HAJARE SHRIRAM MOHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,926.00	3,837.00	28,089.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=1,975.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,127.00 Club=10.00							

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1018	3315	CHAUDHARI SHAHAJI DATTATRAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	32,551.00	3,155.00	29,396.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00							
PTax=0.00 DiwaliAdvance=2,500.00 LIC=645.00 Club=10.00							
1019	3316	BHANDEKAR SATISH RAGHUNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	210.00	29,741.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00							
1020	3317	INGALE SINDHU RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	2,700.00	27,251.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1021	3318	GAJALWAR BASAWANT CHANDRAKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	3,389.00	26,562.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=679.00 Club=10.00							
1022	3319	BANALE DIPAK ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,701.00	2,735.00	29,966.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=2,750.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Medical Charges=25.00							
1023	3320	BAMBALE TANUJA DASHRATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	5,728.00	24,223.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,018.00 Club=10.00							
1024	3321	GAIKWAD APPASAHEB SHIVRAM	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	3,657.00	26,294.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=947.00 Club=10.00							
1025	3322	KAMBLE RASIKA BALA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,151.00	2,710.00	35,441.00

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1026	3323	DAVKHAR MANISHA GANPAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,101.00	210.00	37,891.00							
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=8,200.00						
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00						
1027	3324	JADHAV SUNITA KASHINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	2,700.00	27,251.00							
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=8,150.00						
								PTax=200.00 Club=10.00						
1028	3325	KHUNE JANKIRAM BALASAHEB	Xerox Operetor	5200-20200 (GP - 1900)	28,215.00	4,348.00	23,867.00							
								Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,500.00						
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,638.00 Club=10.00						
1029	3326	DHARURKAR ANJALI SANJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	4,060.00	25,891.00							
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 PORD=1,350.00 Club=10.00						
1030	3327	CHOUDHARI RUPESH SUBHASH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	4,704.00	25,247.00							
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=644.00 PORD=1,350.00 Club=10.00						
1031	3328	KHEDKAR VIJAY PANDURANG	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	2,710.00	27,241.00							
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00						
1032	3329	SALUNKE SHUBHANGI GOVIND	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	4,060.00	25,891.00							
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 PORD=1,350.00 Club=10.00						

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1033	3330	PATIL PUNAM KULDEEP	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,112.00	2,710.00	26,402.00
Basic=10,520.00 DA=13,886.00 HRA=3,156.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1034	3331	TALPE PREMKUMAR SANJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	920.00	29,031.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 LIC=710.00 Club=10.00							
1035	3332	WANARE VIJAY UMESH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	2,700.00	27,251.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1036	3333	MESHARAM MANGESH DNYANESHWAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	12,910.00	17,041.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 BOMConLn GATE BR=10,200.00							
1037	3334	ZURUNGE KISHORI DEEPAK	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	2,710.00	27,241.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1038	3335	KHARMALE SWATI BAPU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	2,700.00	27,251.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1039	3336	DUDHBHATE KISHOR MOHAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	3,241.00	26,710.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 LIC=531.00 Club=10.00 AMBEDKAR Adv=2,500.00							
1040	3337	GHUNAWAT KEVAL BADRILAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	2,700.00	27,251.00

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1041	3338	MUTKULE KISHOR DHANESHWAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	2,710.00	27,241.00
		Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=2,500.00					
1042	3339	ABADAR MANGAL NAGORAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	2,710.00	27,241.00
		Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
1043	3340	NIKAM SAPANA RAKESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	2,710.00	27,241.00
		Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
1044	3341	PAWAR RAJENDRA SHAMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	2,710.00	27,241.00
		Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
1045	3342	DHORMARE SAHADEV PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	3,996.00	25,955.00
		Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,286.00 Club=10.00					
1046	3343	NATIKAR PRAKASH MAILARI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,501.00	2,740.00	33,761.00
		Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=6,550.00					
		PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Medical Charges=30.00					
1047	3344	KHANSOLE NUTAN ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,651.00	2,710.00	35,941.00
		Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=8,700.00					
		PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					

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1048	3345	BAGAL SARIKA MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	2,710.00	27,241.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1049	3346	MALUSARE DEEPAK ANTU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,274.00	2,710.00	37,564.00
Basic=14,780.00 DA=19,510.00 HRA=4,434.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1050	3347	BHOPALWAD SHREEKRUSHNA VANKATRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,701.00	3,405.00	32,296.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=5,750.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=680.00 Club=10.00 Medical Charges=15.00							
1051	3348	GAWANDE ANIL HARIBHAU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,751.00	2,710.00	28,041.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=800.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1052	3349	DHAVAN NITIN ASHRUBA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,326.00	9,144.00	21,182.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=375.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,184.00 Club=10.00 BOMConLn GATE BR=5,250.00							
1053	3350	KHEDKAR NITIN DNYANDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,151.00	2,710.00	28,441.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=1,200.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1054	3351	NAGARE SACHIN CHHABU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,026.00	4,772.00	28,254.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,075.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,062.00 Club=10.00							
1055	3352	WAGHODE DIPAK BHIMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	9,027.00	20,924.00

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1056	3353	MAKARE SUPRIYA BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	2,710.00	27,241.00							
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,102.00 BOMConLn GATE BR=5,150.00 Medical Charges=75.00						
1057	3354	KALE DEEPAK ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	788.00	29,163.00							
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00						
1058	3355	GHOLKI VINOD TRAMBAK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,349.00	1,143.00	28,206.00							
								Basic=10,840.00 DA=14,309.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,050.00						
								PTax=200.00 License Fee=25.00 WaterChrg=100.00 ConservChrg=6.00 Club=10.00 ElectricityCharges=360.00 Medical Charges=10.00 Service Charges=432.00						
1059	3356	HIWALE RAHUL RAMDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,401.00	4,333.00	29,068.00							
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,450.00						
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,623.00 Club=10.00						
1060	3357	BHANGARE PRITAM BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	3,230.00	26,721.00							
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=530.00						
1061	3358	KONDBHAR NAMDEV KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,424.00	3,553.00	23,871.00							
								Basic=10,840.00 DA=14,309.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=1,125.00						
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=39.00 WaterChrg=100.00 ConservChrg=6.00 Club=10.00 ElectricityCharges=266.00 Service Charges=432.00						
1062	3359	KOLI UMESH VIKRAM	Peon	4440-7440 (GP - 1600)	20,551.00	2,710.00	17,841.00							
								Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=585.00						
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00						

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1063	3360	BHURE BASWARAJ SHANKARRAO	Peon	4440-7440 (GP - 1600)	21,771.00	4,125.00	17,646.00
Basic=7,050.00 DA=9,306.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=4,320.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=479.00 Service Charges=392.00							
1064	3362	MOKAL MAHENDRA ASHOK	Peon	4440-7440 (GP - 1600)	19,261.00	200.00	19,061.00
Basic=7,050.00 DA=9,306.00 HRA=1,410.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00							
1065	3363	SARKATE YASHWANT LAXMAN	Peon	4440-7440 (GP - 1600)	23,071.00	3,884.00	19,187.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,105.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,174.00 Club=10.00							
1066	3364	KOKANE PUSHPA SHANTARAM	Peon	4440-7440 (GP - 1600)	19,966.00	2,700.00	17,266.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1067	3365	KASTURE SHIVANAND BASVANTRAO	Peon	4440-7440 (GP - 1600)	17,451.00	4,139.00	13,312.00
Basic=7,050.00 DA=9,306.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=508.00 Medical Charges=30.00 Service Charges=347.00							
1068	3366	JADHAV SANTOSH PRAKASH	Peon	4440-7440 (GP - 1600)	25,141.00	2,710.00	22,431.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,175.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1069	3367	PATIL PRASHANT SAHEBRAO	Peon	4440-7440 (GP - 1600)	19,966.00	2,710.00	17,256.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1070	3368	JAYBHAYE GAJANAN NAMDEO	Peon	4440-7440 (GP - 1600)	17,451.00	3,715.00	13,736.00

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1071	3369	Basic=7,050.00 DA=9,306.00 Family Wf All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=360.00 Medical Charges=20.00 Service Charges=261.00					
		MULYAMWAR VILAS MARUTI	Peon	4440-7440 (GP - 1600)	22,626.00	3,732.00	18,894.00
Basic=7,050.00 DA=9,306.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=5,175.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=346.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Medical Charges=130.00 Service Charges=440.00							
1072	3370	Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=2,500.00 Medical Charges=9.00					
		GIRHE SAGAR JAGANNATH	Peon	4440-7440 (GP - 1600)	19,966.00	2,709.00	17,257.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 Medical Charges=9.00							
1073	3372	Basic=13,230.00 DA=17,464.00 HRA=3,969.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=67.00					
		PTax=200.00 DiwaliAdvance=2,500.00					
		KADU SHARAD EKNATH	Peon	4440-7440 (GP - 1600)	36,225.00	2,700.00	33,525.00
Basic=13,230.00 DA=17,464.00 HRA=3,969.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=67.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1074	3373	Basic=7,050.00 DA=9,306.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=5,805.00					
		PTax=200.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=360.00 Service Charges=261.00					
		JADHAO GAJANAN KISAN	Peon	4440-7440 (GP - 1600)	23,256.00	3,435.00	19,821.00
Basic=7,050.00 DA=9,306.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=5,805.00							
PTax=200.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=360.00 Service Charges=261.00							
1075	3374	Basic=7,050.00 DA=9,306.00 Family Wf All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,647.00 ElectricityCharges=400.00 Service Charges=518.00					
		KARCHE SHILPA BALASAHEB	Peon	4440-7440 (GP - 1600)	17,451.00	7,291.00	10,160.00
Basic=7,050.00 DA=9,306.00 Family Wf All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,647.00 ElectricityCharges=400.00 Service Charges=518.00							
1076	3375	Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=794.00 Club=10.00					
		PAWAR ARCHANA RAJKUMAR	Peon	4440-7440 (GP - 1600)	19,966.00	3,504.00	16,462.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=794.00 Club=10.00							
1077	3376	Basic=7,050.00 DA=9,306.00 Family Wf All=1,000.00 CLA=95.00					
		MEHERKAR HEMLATA SHANKAR	Peon	4440-7440 (GP - 1600)	17,451.00	5,055.00	12,396.00
Basic=7,050.00 DA=9,306.00 Family Wf All=1,000.00 CLA=95.00							

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1078	3377	PTax=200.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 PORD=1,350.00 Club=10.00 ElectricityCharges=360.00 Medical Charges=10.00 Service Charges=261.00					
		HANGE SHASHIKANT SADASHIV	Peon	4440-7440 (GP - 1600)	20,166.00	2,710.00	17,456.00
		Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Franking All=200.00					
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1079	3378	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		PAWAR ASHA SURESH	Peon	4440-7440 (GP - 1600)	19,966.00	4,060.00	15,906.00
		Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
PTax=200.00 DiwaliAdvance=2,500.00 PORD=1,350.00 Club=10.00							
1080	3379	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		JOSHI BALU BABURAO	Peon	4440-7440 (GP - 1600)	23,521.00	2,706.00	20,815.00
		Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,555.00					
PTax=200.00 DiwaliAdvance=2,500.00 Medical Charges=6.00							
1081	3380	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		BANGAR VISHNU TUKARAM	Peon	4440-7440 (GP - 1600)	19,966.00	2,700.00	17,266.00
		Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
PTax=200.00 DiwaliAdvance=2,500.00							
1082	3381	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		MADANKAR SHIVRAM SHANTARAM	Peon	4440-7440 (GP - 1600)	19,966.00	2,735.00	17,231.00
		Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
PTax=200.00 DiwaliAdvance=2,500.00 Medical Charges=35.00							
1083	3383	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		CHAVAN SHIVAJI DATTATRAY	Peon	4440-7440 (GP - 1600)	19,966.00	230.00	19,736.00
		Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
PTax=200.00 Club=10.00 Medical Charges=20.00							
1084	3384	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		THAKARE UMARAO TULSHIRAM	Peon	4440-7440 (GP - 1600)	19,966.00	2,715.00	17,251.00
		Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
PTax=200.00 DiwaliAdvance=2,500.00 Medical Charges=15.00							

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1085	3386	CHAVAN ANKUSH ONKAR	Peon	4440-7440 (GP - 1600)	19,966.00	2,710.00	17,256.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1086	3387	SHINDE SHAILENDRA SHALIGRAM	Peon	4440-7440 (GP - 1600)	40,166.00	2,710.00	37,456.00
Basic=14,760.00 DA=19,483.00 HRA=4,428.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1087	3388	DHOLE JYOTI DASHARATH	Peon	4440-7440 (GP - 1600)	17,451.00	4,582.00	12,869.00
Basic=7,050.00 DA=9,306.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=678.00 ElectricityCharges=313.00 Service Charges=347.00							
1088	3389	GADEKAR DEEPIKA WALMEEK	Peon	4440-7440 (GP - 1600)	25,051.00	2,700.00	22,351.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,085.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1089	3390	KHANDAVE JALINDAR SHANKAR	Watchman	4440-7440 (GP - 1300)	53,940.00	5,803.00	48,137.00
Basic=20,000.00 DA=26,400.00 HRA=6,000.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=45.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,103.00							
1090	3391	SHINDE URMILA RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	4,311.00	25,640.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,601.00 Club=10.00							
1091	3392	MARATHE CHANDRABHAN PANDIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	51,282.00	5,413.00	45,869.00
Basic=18,570.00 DA=24,512.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=7,050.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 PORD=1,500.00 Club=10.00 ElectricityCharges=540.00 Service Charges=519.00							
1092	3393	GURAV GOURI SACHIN	Peon	4440-7440 (GP - 1600)	19,966.00	2,710.00	17,256.00

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1093	3394	DEVRE SANDEEP SAMPAT	Peon	4440-7440 (GP - 1600)	23,458.00	3,421.00	20,037.00				
								Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00			
1094	3395	DHAVALA PRATIBHA CHANDRAKANT	Peon	4440-7440 (GP - 1600)	17,451.00	5,551.00	11,900.00				
								Basic=7,050.00 DA=9,306.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,007.00			
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Service Charges=347.00			
1095	3396	TUPKAR SURYAKANT ACHYUT	Hamal	4440-7440 (GP - 1300)	25,528.00	4,942.00	20,586.00				
								Basic=6,290.00 DA=8,303.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00 Overtime All=6,840.00			
								PTax=0.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=593.00 Club=10.00 ElectricityCharges=749.00 Medical Charges=28.00 Service Charges=518.00			
1096	3397	MAGAR SHOBHA PRATAP	Hamal	4440-7440 (GP - 1300)	18,688.00	5,384.00	13,304.00				
								Basic=6,290.00 DA=8,303.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00			
								PTax=0.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=453.00 PORD=1,350.00 Club=10.00 ElectricityCharges=360.00 Service Charges=347.00			
1097	3398	MAHULKAR SANTOSH DNYANESHWAR	Hamal	4440-7440 (GP - 1300)	23,915.00	3,196.00	20,719.00				
								Basic=6,290.00 DA=8,303.00 HRA=1,887.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,940.00			
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=496.00			
1098	3399	GHOLAP BHIMARAO UTTAM MARUTI	Hamal	4440-7440 (GP - 1300)	23,870.00	3,076.00	20,794.00				
								Basic=6,290.00 DA=8,303.00 HRA=1,887.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,895.00			
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=376.00			
1099	3400	PAWAR RAKESH ANKUSH	Hamal	4440-7440 (GP - 1300)	15,688.00	4,563.00	11,125.00				
								Basic=6,290.00 DA=8,303.00 HRA=1,887.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,895.00			
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=376.00			

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1100	3402	Basic=6,290.00 DA=8,303.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=501.00 Club=10.00 ElectricityCharges=461.00 Service Charges=347.00					
		HUMBE VAISHALI AMOL	Peon	4440-7440 (GP - 1600)	19,966.00	2,710.00	17,256.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1101	3403	Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,950.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,576.00 Club=10.00					
		RATHOD ANIL DIPCHAND	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,901.00	5,286.00	30,615.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1102	3404	Basic=6,290.00 DA=8,303.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=2,500.00					
		MULANI HASSANALI AKBAR	Peon	4440-7440 (GP - 1600)	19,966.00	2,700.00	17,266.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1103	3405	Basic=6,290.00 DA=8,303.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=360.00 Medical Charges=10.00 Lwp Rec.=1,509.00 Service Charges=261.00					
		JADHAO RAMESHWAR NANA	Peon	4440-7440 (GP - 1600)	17,451.00	5,204.00	12,247.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1104	3407	Basic=6,290.00 DA=8,303.00 HRA=1,887.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,390.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=374.00					
		MIRASHE PARMESHWAR KALURAM	Hamal	4440-7440 (GP - 1300)	24,365.00	3,074.00	21,291.00
Basic=6,290.00 DA=8,303.00 HRA=1,887.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=374.00							
1105	3408	Basic=6,290.00 DA=8,303.00 HRA=1,887.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=2,500.00 LIC=524.00					
		CHAVHAN DIPAK RAVINDRA	Hamal	4440-7440 (GP - 1300)	17,975.00	3,224.00	14,751.00
Basic=6,290.00 DA=8,303.00 HRA=1,887.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=524.00							
1106	3409	Basic=6,290.00 DA=8,303.00 Family Wif All=1,000.00 CLA=95.00					
		BHANGARE BALASAHEB VITTHAL	Peon	4440-7440 (GP - 1600)	19,966.00	3,398.00	16,568.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							

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1107	3410	PTax=200.00 LIC=1,848.00 PORD=1,350.00					
		HIRVE SANJAY SUNIL	Peon	4440-7440 (GP - 1600)	17,451.00	1,201.00	16,250.00
		Basic=7,050.00 DA=9,306.00 Family Wf All=1,000.00 CLA=95.00					
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Medical Charges=100.00 Service Charges=347.00							
1108	3411	PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Medical Charges=100.00 Service Charges=347.00					
		GHULE PAVAN RAMBHAU	Hamal	4440-7440 (GP - 1300)	24,815.00	3,012.00	21,803.00
		Basic=6,290.00 DA=8,303.00 HRA=1,887.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=6,840.00					
PTax=200.00 DiwaliAdvance=2,500.00 LIC=302.00 Club=10.00							
1109	3412	PTax=200.00 DiwaliAdvance=2,500.00 LIC=302.00 Club=10.00					
		SOGE MANISHA VASANTRAO	Peon	4440-7440 (GP - 1600)	18,892.00	200.00	18,692.00
		Basic=6,640.00 DA=8,765.00 HRA=1,992.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00					
PTax=200.00							
1110	3413	PTax=200.00					
		KHANDARE AMOL GAJANAN	Peon	4440-7440 (GP - 1600)	17,451.00	4,007.00	13,444.00
		Basic=7,050.00 DA=9,306.00 Family Wf All=1,000.00 CLA=95.00					
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=360.00 Xmas Adv=2,500.00 Medical Charges=56.00 Service Charges=347.00							
1111	3414	PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=360.00 Xmas Adv=2,500.00 Medical Charges=56.00 Service Charges=347.00					
		SHINDE TEJASWINI MADHUKAR	Hamal	4440-7440 (GP - 1300)	15,688.00	5,712.00	9,976.00
		Basic=6,290.00 DA=8,303.00 Family Wf All=1,000.00 CLA=95.00					
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,465.00 Club=10.00 ElectricityCharges=583.00 Medical Charges=18.00 Service Charges=392.00							
1112	3415	PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,465.00 Club=10.00 ElectricityCharges=583.00 Medical Charges=18.00 Service Charges=392.00					
		DAWARE SUREKHA PRAKASH	Peon	4440-7440 (GP - 1600)	19,966.00	2,700.00	17,266.00
		Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00					
PTax=200.00 DiwaliAdvance=2,500.00							
1113	3416	PTax=200.00 DiwaliAdvance=2,500.00					
		SHAIKH RAFIK DAUDBHAI	Peon	4440-7440 (GP - 1600)	44,515.00	2,700.00	41,815.00
		Basic=16,420.00 DA=21,674.00 HRA=4,926.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00					
PTax=200.00 DiwaliAdvance=2,500.00							

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1114	3417	PATIL NARENDRA NANA	Khansama Attendant	5200-20200 (GP - 1900)	33,030.00	1,506.00	31,524.00
Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=9,315.00							
PTax=200.00 LIC=1,306.00							
1115	3418	KACHI RAHUL JANARDAN	Hamal	4440-7440 (GP - 1300)	23,870.00	4,129.00	19,741.00
Basic=6,290.00 DA=8,303.00 HRA=1,887.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,895.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,429.00							
1116	3419	BHASME SONU ANANDRAO	Peon	4440-7440 (GP - 1600)	19,966.00	2,700.00	17,266.00
Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1117	3420	BANSODE PRADIPKUMAR CHANDRAKANT	Khansama Attendant	5200-20200 (GP - 1900)	34,335.00	2,710.00	31,625.00
Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=10,620.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1118	3422	MHASKE AMRAPALI PARMANAND	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,049.00	5,599.00	23,450.00
Basic=10,840.00 DA=14,309.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,750.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,889.00 Club=10.00							
1119	3424	SALAMPURE SUSHMA RUPSING	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	4,117.00	25,834.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,407.00 Club=10.00							
1120	3425	LONDHE DATTATRAY SEETARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,867.00	0.00	28,867.00
Basic=10,840.00 DA=14,309.00 HRA=2,168.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=0.00							
1121	3426	RANE DILIP ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,867.00	2,700.00	26,167.00

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1122	3427	MANE AVDHUT MAROTRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,551.00	4,717.00	32,834.00							
								Basic=10,840.00 DA=14,309.00 HRA=2,168.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00						
1123	3428	MISKIN LAXMIKANT DATTARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	52,703.00	2,710.00	49,993.00							
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=5,000.00						
								PTax=0.00 DiwaliAdvance=2,500.00 LIC=2,207.00 Club=10.00						
1124	3429	PUTHEWAD SACHIN NAMDEVRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	2,710.00	27,241.00							
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00						
1125	3430	LANDE SUNITA LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,951.00	6,735.00	26,216.00							
								Basic=18,570.00 DA=24,512.00 HRA=5,571.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=2,500.00						
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00						
1126	3431	BHALERAO VILAS TRIMBAKRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,556.00	7,460.00	23,096.00							
								Basic=10,520.00 DA=13,886.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=5,000.00						
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=8.00 LIC=3,990.00 Club=10.00 ElectricityCharges=360.00 Medical Charges=9.00 Service Charges=261.00						
1127	3432	KALE MADHAV BABURAO	Peon	4440-7440 (GP - 1600)	23,926.00	4,201.00	19,725.00							
								Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=3,960.00						
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,491.00 Club=10.00						
1128	3433	SONAWANE AMARJIT PRAVIN	Cyclostyle Operator	4440-7440 (GP - 1800)	27,054.00	2,710.00	24,344.00							
								Basic=7,660.00 DA=10,111.00 HRA=2,298.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=5,490.00						

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
1129	3434	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		GAWAI POOJA ARUN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,699.00	3,479.00	26,220.00
		Basic=10,840.00 DA=14,309.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,400.00					
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=360.00 Medical Charges=20.00 Service Charges=261.00							
1130	3435	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		BULBULE SUSHANT SHANKAR	Cyclostyle Operator	4440-7440 (GP - 1800)	25,929.00	2,710.00	23,219.00
		Basic=7,660.00 DA=10,111.00 HRA=2,298.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=4,365.00					
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1131	3436	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		SURYAVANSHI JITESH ADHAR	Peon	4440-7440 (GP - 1600)	35,450.00	2,700.00	32,750.00
		Basic=12,960.00 DA=17,107.00 HRA=3,888.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
PTax=200.00 DiwaliAdvance=2,500.00							
1132	3437	PTax=200.00 DiwaliAdvance=2,500.00					
		GULALKAR ATUL ASHOK	Jr. Clerk	5200-20200 (GP - 1900)	23,715.00	2,700.00	21,015.00
		Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
PTax=200.00 DiwaliAdvance=2,500.00							
1133	3438	PTax=200.00 DiwaliAdvance=2,500.00 Lwp Rec.=4,000.00					
		DEORE BHUSHAN DHONDU	Senior Technical Assistant	9300-34800 (GP - 4400)	46,273.00	6,700.00	39,573.00
		Basic=16,730.00 DA=22,084.00 HRA=5,019.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 DiwaliAdvance=2,500.00 Lwp Rec.=4,000.00							
1134	3439	PTax=200.00 DiwaliAdvance=2,500.00					
		WETAL ATMARAM VITTHAL	Peon	4440-7440 (GP - 1600)	38,358.00	2,700.00	35,658.00
		Basic=14,070.00 DA=18,572.00 HRA=4,221.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
PTax=200.00 DiwaliAdvance=2,500.00							
1135	3440	PTax=200.00 Club=10.00					
		DUNDAGEKAR BHARMA KALLAPPA	Hamal	4440-7440 (GP - 1300)	41,720.00	210.00	41,510.00
		Basic=12,790.00 DA=16,883.00 HRA=3,837.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,660.00					
PTax=200.00 Club=10.00							

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1136	3442	TAKALE KUNDLIK DADA	Library Attendent	5200-20200 (GP - 1900)	23,660.00	6,640.00	17,020.00
Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,930.00 Club=10.00							
1137	3443	GAIKWAD VINOD DAGADU	Library Attendent	5200-20200 (GP - 1900)	23,660.00	6,924.00	16,736.00
Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=4,214.00 Club=10.00							
1138	3444	BHILAWEKAR DILIP CHOTELAL	Library Attendent	5200-20200 (GP - 1900)	23,660.00	2,740.00	20,920.00
Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Medical Charges=30.00							
1139	3445	NARGOJE SUNIL VITTHALRAO	Watchman	4440-7440 (GP - 1300)	40,215.00	2,700.00	37,515.00
Basic=14,710.00 DA=19,417.00 HRA=4,413.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=180.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1140	3446	DAWKHAR MACHINDRA MANOHAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	3,236.00	26,715.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=526.00 Club=10.00							
1141	3447	BHOKARE SACHIN GULABRAO	Senior Technical Assistant	9300-34800 (GP - 4400)	46,273.00	8,389.00	37,884.00
Basic=16,730.00 DA=22,084.00 HRA=5,019.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,079.00 Club=10.00 BOMConLn GATE BR=2,600.00							
1142	3448	GARAD GANESH SARANGDHAR	Hamal	4440-7440 (GP - 1300)	21,718.00	1,486.00	20,232.00
Basic=6,290.00 DA=8,303.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,030.00							
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=393.00 Service Charges=347.00							
1143	3449	TUPDOL TIPAYYA SHANTAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	6,916.00	23,035.00

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1144	3450	RAJPUT BHUSHAN JAYSING	Library Attendent	5200-20200 (GP - 1900)	23,660.00	721.00	22,939.00				
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00			
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,216.00 PORD=1,000.00			
1145	3451	MARKAD SAINATH MAHADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,990.00	7,710.00	37,280.00				
								Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00			
								PTax=200.00 LIC=511.00 Club=10.00			
1146	3452	KUDVE MANGESH DILIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,951.00	7,910.00	27,041.00				
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00			
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=5,000.00			
1147	3453	NANNAWARE MAHESHKUMAR MADHUKAR	Skilled Worker	5200-20200 (GP - 1900)	33,267.00	2,710.00	30,557.00				
								Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=9,607.00			
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00			
1148	3454	BHANGE NANDA SHANTARAM	Skilled Worker	5200-20200 (GP - 1900)	22,837.00	5,112.00	17,725.00				
								Basic=8,460.00 DA=11,167.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=2,115.00			
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=315.00 Club=10.00 ElectricityCharges=490.00 Medical Charges=55.00 Service Charges=518.00			
1149	3455	SHELAKE SANDIP CHANDRAKANT	Skilled Worker	5200-20200 (GP - 1900)	27,350.00	1,291.00	26,059.00				
								Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=3,690.00			
								PTax=200.00 LIC=1,091.00			
1150	3456	TUPLONDHE SAVITA RAJENDRA	Skilled Worker	5200-20200 (GP - 1900)	23,660.00	2,710.00	20,950.00				
								Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00			

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1151	3457	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		KUMBHAR BALAJI SUBHASH	Skilled Worker	5200-20200 (GP - 1900)	25,955.00	2,710.00	23,245.00
		Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=2,295.00					
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1152	3458	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		WAVAL BHARAT SANJAY	Skilled Worker	5200-20200 (GP - 1900)	34,887.00	4,006.00	30,881.00
		Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=11,227.00					
PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,306.00							
1153	3459	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		PANJABI MANOJ PRABHAKAR	Skilled Worker	5200-20200 (GP - 1900)	36,665.00	2,700.00	33,965.00
		Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=13,005.00					
PTax=200.00 DiwaliAdvance=2,500.00							
1154	3460	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		PAWAR SAMADHAN RAMLAL	Skilled Worker	5200-20200 (GP - 1900)	34,109.00	3,898.00	30,211.00
		Basic=8,460.00 DA=11,167.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=13,387.00					
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=252.00 Service Charges=392.00							
1155	3461	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		BOKSE RAHUL SUBHASH	Skilled Worker	5200-20200 (GP - 1900)	35,247.00	200.00	35,047.00
		Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=11,587.00					
PTax=200.00							
1156	3462	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		SAWANT SANDIP NAMDEV	Watchman	4440-7440 (GP - 1300)	39,406.00	2,700.00	36,706.00
		Basic=14,470.00 DA=19,100.00 HRA=4,341.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
PTax=200.00 DiwaliAdvance=2,500.00							
1157	3463	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		GHUGARE SAINATH KAILAS	Skilled Worker	5200-20200 (GP - 1900)	29,510.00	3,387.00	26,123.00
		Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,850.00					
PTax=200.00 DiwaliAdvance=2,500.00 LIC=677.00 Club=10.00							
1158	3464	PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00					
		DESHMUKH SHIRISH VISHWASRAO	Skilled Worker	5200-20200 (GP - 1900)	28,250.00	210.00	28,040.00
		Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,850.00					
PTax=200.00 DiwaliAdvance=2,500.00 LIC=677.00 Club=10.00							

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1159	3465	BALKHANDE DIPAK MADHUKAR	Skilled Worker	5200-20200 (GP - 1900)	27,125.00	2,710.00	24,415.00							
								Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=4,590.00						
								PTax=200.00 Club=10.00						
1160	3466	PARBHANE MANIK RAMDAS	Skilled Worker	5200-20200 (GP - 1900)	50,971.00	2,122.00	48,849.00							
								Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=3,465.00						
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00						
1161	3467	LANDGE RAHUL KISAN	Skilled Worker	5200-20200 (GP - 1900)	25,685.00	2,710.00	22,975.00							
								Basic=13,800.00 DA=18,216.00 HRA=4,140.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=13,320.00						
								PTax=200.00 LIC=1,912.00 Club=10.00						
1162	3468	AMBHURE VISHNU BALASAHEB	Skilled Worker	5200-20200 (GP - 1900)	26,990.00	2,710.00	24,280.00							
								Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=3,330.00						
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00						
1163	3469	MANDAVE VIKAS NANA	Skilled Worker	5200-20200 (GP - 1900)	27,215.00	2,710.00	24,505.00							
								Basic=8,460.00 DA=11,167.00 HRA=2,538.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=3,555.00						
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00						
1164	3470	MASKAR UMA SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	9,738.00	20,213.00							
								Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,878.00 Club=10.00 BOMConLn GATE BR=5,150.00						
1165	3471	UTHEWAL DINESH BALESHWAR	Sweeper	4440-7440 (GP - 1600)	17,451.00	4,579.00	12,872.00							
								Basic=7,050.00 DA=9,306.00 Family Wf All=1,000.00 CLA=95.00						
								PTax=200.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,068.00 ElectricityCharges=360.00 Service Charges=347.00						

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1166	3472	SHETE SANGRAM VAIJNATHAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,501.00	8,028.00	31,473.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=6,950.00							
PTax=0.00 DiwaliAdvance=2,500.00 AdjTrAll=3,000.00 LIC=518.00 Club=10.00 Family Wel Rec=2,000.00							
1167	3473	KARE PRIYANKA VIJAYKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,112.00	210.00	28,902.00
Basic=10,520.00 DA=13,886.00 HRA=3,156.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00							
1168	3474	THUBE BHARAT KUNDLIK	Watchman	4440-7440 (GP - 1300)	36,970.00	2,700.00	34,270.00
Basic=13,540.00 DA=17,873.00 HRA=4,062.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1169	3475	GOLE RAJENDRA GANPATI	Watchman	4440-7440 (GP - 1300)	41,671.00	2,710.00	38,961.00
Basic=15,300.00 DA=20,196.00 HRA=4,590.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=90.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1170	3476	TARADE GAJENDRA LAXMAN	Hamal	4440-7440 (GP - 1300)	24,590.00	4,060.00	20,530.00
Basic=6,290.00 DA=8,303.00 HRA=1,887.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=6,615.00							
PTax=200.00 DiwaliAdvance=2,500.00 PORD=1,350.00 Club=10.00							
1171	3477	CHAVAN ASHA PRADIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,951.00	2,700.00	27,251.00
Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1172	3478	PARBHANE ASHOK AMBADAS	Watchman	4440-7440 (GP - 1300)	39,728.00	2,700.00	37,028.00
Basic=13,820.00 DA=18,242.00 HRA=4,146.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=2,025.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1173	3479	BHALE PARAMHANSA SHANKARRAO	Peon	4440-7440 (GP - 1600)	32,224.00	5,396.00	26,828.00

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1174	3480	CHAVAN DIPAK SHANKAR	Peon	4440-7440 (GP - 1600)	44,847.00	5,517.00	39,330.00							
								Basic=12,060.00 DA=15,919.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,150.00						
								PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 PORD=1,350.00 Club=10.00 ElectricityCharges=400.00 Service Charges=392.00						
1175	3481	DODKE PURUSHOTTAM DAGDU	Skilled Worker	5200-20200 (GP - 1900)	34,797.00	2,710.00	32,087.00							
								Basic=14,520.00 DA=19,166.00 HRA=4,356.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,310.00						
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,807.00 Club=10.00						
1176	3482	KASAR SUYOG VIJAY	Hamal	4440-7440 (GP - 1300)	23,870.00	2,725.00	21,145.00							
								Basic=6,290.00 DA=8,303.00 HRA=1,887.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,895.00						
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Medical Charges=15.00						
1177	3483	BEDAKE KIRAN ANNASAHEB	Peon	4440-7440 (GP - 1600)	22,666.00	2,710.00	19,956.00							
								Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=2,700.00						
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00						
1178	3485	KUVAR SUKADEO PALAN	Peon	4440-7440 (GP - 1600)	19,966.00	2,700.00	17,266.00							
								Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=200.00 DiwaliAdvance=2,500.00						
1179	3486	JADHAV SHOBHA RAMESH	Lab Helper	4440-7440 (GP - 1300)	17,477.00	2,700.00	14,777.00							
								Basic=6,100.00 DA=8,052.00 HRA=1,830.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=200.00 DiwaliAdvance=2,500.00						
1180	3487	GADADARE MAHAVIR POPAT	Lab Helper	4440-7440 (GP - 1300)	17,477.00	2,700.00	14,777.00							
								Basic=6,100.00 DA=8,052.00 HRA=1,830.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						

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1181	3489	PTax=200.00 DiwaliAdvance=2,500.00					
		KAMBLE VILAS LAXMAN	Lab Helper	4440-7440 (GP - 1300)	17,477.00	2,700.00	14,777.00
		Basic=6,100.00 DA=8,052.00 HRA=1,830.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
PTax=200.00 AMBEDKAR Adv=2,500.00							
1182	3490	PTax=200.00 DiwaliAdvance=2,500.00 Medical Charges=25.00					
		UNDE SUDAM DHARMA	Lab Helper	4440-7440 (GP - 1300)	17,477.00	2,725.00	14,752.00
		Basic=6,100.00 DA=8,052.00 HRA=1,830.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
PTax=200.00 DiwaliAdvance=2,500.00 Medical Charges=25.00							
1183	3491	PTax=200.00 DiwaliAdvance=2,500.00					
		JAGTAP VIJAY MAHADEO	Lab Helper	4440-7440 (GP - 1300)	17,477.00	2,700.00	14,777.00
		Basic=6,100.00 DA=8,052.00 HRA=1,830.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
PTax=200.00 DiwaliAdvance=2,500.00							
1184	3492	PTax=0.00 DiwaliAdvance=2,500.00 LIC=2,531.00 Club=10.00 Medical Charges=64.00					
		SHIRSATH ASHISH MADHUKAR	Lab Helper	4440-7440 (GP - 1300)	20,077.00	5,105.00	14,972.00
		Basic=6,100.00 DA=8,052.00 HRA=1,830.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00					
PTax=0.00 DiwaliAdvance=2,500.00 LIC=2,531.00 Club=10.00 Medical Charges=64.00							
1185	3493	PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,868.00 Club=10.00					
		JATAL POOJA PRABHAKAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,951.00	6,578.00	23,373.00
		Basic=10,840.00 DA=14,309.00 HRA=3,252.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
PTax=200.00 DiwaliAdvance=2,500.00 LIC=3,868.00 Club=10.00							
1186	3494	PTax=200.00 DiwaliAdvance=2,500.00					
		KHEMNAR DEEPAK BHAUSAHEB	Peon	4440-7440 (GP - 1600)	27,616.00	2,700.00	24,916.00
		Basic=7,050.00 DA=9,306.00 HRA=2,115.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=7,650.00					
PTax=200.00 DiwaliAdvance=2,500.00							
1187	3496	PTax=0.00 LIC=1,337.00					
		SALOKHE SANDEEP SATAPPA	Lab Helper	4440-7440 (GP - 1300)	20,077.00	1,337.00	18,740.00
		Basic=6,100.00 DA=8,052.00 HRA=1,830.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00					
PTax=0.00 LIC=1,337.00							
1188	3497	PTax=200.00 DiwaliAdvance=2,500.00					
		GHOLAP KAPIL JAGANNATH	Lab Helper	4440-7440 (GP - 1300)	17,477.00	2,700.00	14,777.00
		Basic=6,100.00 DA=8,052.00 HRA=1,830.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
PTax=200.00 DiwaliAdvance=2,500.00							

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1189	3498	GHOLAP ROHINI ANKUSH	Lab Helper	4440-7440 (GP - 1300)	17,477.00	2,700.00	14,777.00		
								Basic=6,100.00 DA=8,052.00 HRA=1,830.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00 DiwaliAdvance=2,500.00	
1190	3499	SIRSE PRABHAKAR KASHINATH	Sweeper	4440-7440 (GP - 1600)	16,964.00	7,677.00	9,287.00		
								Basic=6,840.00 DA=9,029.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Other Advance=2,000.00 LIC=3,640.00 ElectricityCharges=295.00 Service Charges=518.00	
1191	3500	SAPKAL SAVITA NARAYAN	Lab Helper	4440-7440 (GP - 1300)	17,477.00	2,700.00	14,777.00		
								Basic=6,100.00 DA=8,052.00 HRA=1,830.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00 DiwaliAdvance=2,500.00	
1192	3501	TUNDLAYAT ASHOK SUKHRAM	Hamal	4440-7440 (GP - 1300)	23,642.00	4,145.00	19,497.00		
								Basic=6,100.00 DA=8,052.00 HRA=1,830.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,165.00	
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,435.00 Club=10.00	
1193	3502	MANCHARKAR DHEERAJ HEMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,112.00	2,700.00	26,412.00		
								Basic=10,520.00 DA=13,886.00 HRA=3,156.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=200.00 DiwaliAdvance=2,500.00	
1194	3503	MAGARE ASHTASHIL WAMANRAO	Lab Helper	4440-7440 (GP - 1300)	17,477.00	225.00	17,252.00		
								Basic=6,100.00 DA=8,052.00 HRA=1,830.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00 Medical Charges=25.00	
1195	3504	CHAVAN ASHOK MANGESH	Director Board of Examinations and Evaluation	37400-67000 (GP - 10000)	157,886.00	57,144.00	100,742.00		
								Basic=67,520.00 DA=89,126.00 Family Wif All=1,000.00 CLA=240.00	
								PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Other Inst=8,000.00 ITax=46,318.00 ElectricityCharges=490.00 Service Charges=606.00	

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1196	3505	JAGTAP SHEETAL SHAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,112.00	7,925.00	21,187.00
Basic=10,520.00 DA=13,886.00 HRA=3,156.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=5,225.00							
1197	3506	KANGANE DEEPAK SONU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,112.00	2,710.00	26,402.00
Basic=10,520.00 DA=13,886.00 HRA=3,156.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1198	3507	UTTEKAR DATTA NATHURAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,556.00	4,735.00	23,821.00
Basic=10,520.00 DA=13,886.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=47.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,198.00 Club=10.00 ElectricityCharges=360.00 Service Charges=314.00							
1199	3508	BORUDE RAHUL BHAUSAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,112.00	2,710.00	26,402.00
Basic=10,520.00 DA=13,886.00 HRA=3,156.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1200	3510	DESHMANE RUKMINI VIJAY	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,556.00	12,639.00	12,917.00
Basic=10,520.00 DA=13,886.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 BOMHsgLn CAMPUS=11,670.00 ElectricityCharges=360.00 Medical Charges=20.00 Service Charges=261.00							
1201	3511	LADKAT SONALI SACHIN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,112.00	2,700.00	26,412.00
Basic=10,520.00 DA=13,886.00 HRA=3,156.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1202	3512	KADLAK NIRMALA YOGESH	Peon	4440-7440 (GP - 1600)	16,964.00	7,820.00	9,144.00
Basic=6,840.00 DA=9,029.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=1,058.00 License Fee Arrears=3,000.00 Service Charges=518.00							

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1203	3513	DESHPANDE BALKRISHNA NARAHAR	Presiding Officer	80000-80000 (GP - 0)	221,600.00	66,885.00	154,715.00
Basic=80,000.00 DA=105,600.00 HRA=24,000.00 TA=0.00 Family Wf All=0.00 Sumpthu. All=12,000.00							
PTax=200.00 ITax=30,000.00 Adj Basic=36,685.00							
1204	3514	LOT ASHA BINDAR	Hamal	4440-7440 (GP - 1300)	17,477.00	3,581.00	13,896.00
Basic=6,100.00 DA=8,052.00 HRA=1,830.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 LIC=866.00 Medical Charges=15.00							
1205	3515	SOLANKI KUNAL MANOJ	Hamal	4440-7440 (GP - 1300)	15,247.00	5,008.00	10,239.00
Basic=6,100.00 DA=8,052.00 Family Wf All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=1,372.00 Service Charges=392.00							
1206	3517	GAIKWAD MANISH NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,556.00	5,120.00	20,436.00
Basic=10,520.00 DA=13,886.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=846.00 License Fee Arrears=3,000.00 Service Charges=518.00							
1207	3519	DEVKULE RAMESHWAR SHESHRAO	Driver	5200-20200 (GP - 1900)	31,521.00	2,700.00	28,821.00
Basic=7,970.00 DA=10,520.00 HRA=2,391.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=9,090.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1208	3520	MANE VINOD KISAN	Driver	5200-20200 (GP - 1900)	29,293.00	2,700.00	26,593.00
Basic=7,970.00 DA=10,520.00 HRA=2,391.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=6,862.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1209	3521	UBALE SHIVAJI ASHOK	Driver	5200-20200 (GP - 1900)	30,823.00	2,715.00	28,108.00
Basic=7,970.00 DA=10,520.00 HRA=2,391.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=8,392.00							
PTax=200.00 DiwaliAdvance=2,500.00 Medical Charges=15.00							
1210	3522	WAMBHURE SANDEEP DILIP	Driver	5200-20200 (GP - 1900)	33,073.00	2,700.00	30,373.00

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1211	3523	BHAT BEHERE ANAGHA	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	6,972.00	53,963.00							
								Basic=7,970.00 DA=10,520.00 HRA=2,391.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=10,642.00						
								PTax=200.00 DiwaliAdvance=2,500.00						
1212	3524	TAK SEEMA RAJKUMAR	Sweeper-cum-Cooli	4440-7440 (GP - 1600)	18,892.00	5,272.00	13,620.00							
								Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 ITax=6,772.00						
1213	3525	KOTKAR HEMLATA MADHAV	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	2,700.00	58,235.00							
								Basic=6,640.00 DA=8,765.00 HRA=1,992.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=2,572.00						
1214	3526	JOSHI AKSHAY UMESH	Assistant Professor	15600-39100 (GP - 6000)	63,335.00	7,294.00	56,041.00							
								Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00 Add TA=2,400.00						
								PTax=200.00 ITax=7,094.00						
1215	3527	MITRA SIRSHA SRIBAS	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	7,350.00	53,585.00							
								Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 ITax=7,150.00						
1216	3528	SARDESAI MILIND MADHAV	Professor	37400-67000 (GP - 10000)	145,666.00	32,040.00	113,626.00							
								Basic=54,590.00 DA=72,059.00 HRA=16,377.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 ITax=31,840.00						
1217	3529	DESHMUKH JUHI SHYAMKANT	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	7,313.00	53,622.00							
								Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 ITax=7,113.00						

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1218	3530	LOHAKARE KAILAS BHAGWAT	Steno-Typist (Marathi)	5200-20200 (GP - 2400)	28,390.00	2,700.00	25,690.00
Basic=10,210.00 DA=13,477.00 HRA=3,063.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00							
1219	3532	KOKANI RAMU WAMAN	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	7,234.00	53,701.00
Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=7,034.00							
1220	3533	SHINDE VISHWANATH RAGHUNATH	Associate Professor	37400-67000 (GP - 9000)	184,730.00	28,631.00	156,099.00
Basic=69,500.00 DA=91,740.00 HRA=20,850.00 TA=2,400.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 ITax=25,931.00							
1221	3534	SASAVE VISHAL TUKARAM	Steno-Typist (Marathi)	5200-20200 (GP - 2400)	28,390.00	240.00	28,150.00
Basic=10,210.00 DA=13,477.00 HRA=3,063.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 Club=10.00 Medical Charges=30.00							
1222	3535	SATPUTE SUREKHA KHANDU	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	7,334.00	62,352.00
Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=7,134.00							
1223	3536	SANGLE ASHISH RAMNATH	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	7,190.00	53,745.00
Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=6,990.00							
1224	3537	BHANDARI SURESH KARIAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,300.00	5,210.00	23,090.00
Basic=10,210.00 DA=13,477.00 HRA=3,063.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00 ITax=5,000.00							
1225	3538	KARILEMLA	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	7,174.00	53,761.00

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1226	3539	DONGARE ASHISH NAMDEO	Assistant Professor	15600-39100 (GP - 7000)	88,890.00	7,156.00	81,734.00
		Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=6,974.00					
1227	3540	BHARDE ATUL ACHYUT	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	7,177.00	62,509.00
		Basic=32,920.00 DA=43,454.00 HRA=9,876.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=6,956.00					
1228	3541	MALLA MUZAFFAR ALI	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	6,803.00	54,132.00
		Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=6,603.00					
1229	3542	BORATE YOGESH SOPAN	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	7,106.00	53,829.00
		Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=6,906.00					
1230	3543	GAWARI AJAY ASHOK	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	7,103.00	53,832.00
		Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=6,903.00					
1231	3544	GAIKWAD NITIN SAHEBRAO	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	7,073.00	53,862.00
		Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=6,873.00					
1232	3545	ARUN VISHWANATHAN	Assistant Professor	15600-39100 (GP - 6000)	131,234.00	200.00	131,034.00
		Basic=24,765.00 DA=32,690.00 HRA=7,430.00 TA=2,323.00 CLA=232.00 Sal. Arrs=63,794.00					
		PTax=200.00					

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1233	3546	DESHPANDE CHETANA SHRIKANT	Medical Officer	15600-39100 (GP - 5400)	72,042.00	12,059.00	59,983.00
Basic=26,620.00 DA=35,138.00 Family Wif All=1,000.00 CLA=240.00 Non Pract. All=9,044.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,752.00 Service Charges=577.00							
1234	3547	GHODE RAJENDRA SOMA	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	4,200.00	56,735.00
Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=4,000.00							
1235	3548	RODE VIJAYKUMAR CHANDU	Associate Professor	37400-67000 (GP - 9000)	147,788.00	20,200.00	127,588.00
Basic=46,400.00 DA=61,248.00 HRA=13,920.00 TA=2,400.00 CLA=240.00 Sal. Arrs=23,580.00							
PTax=200.00 ITax=20,000.00							
1236	3549	TAKALKAR NEHA SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,514.00	210.00	30,304.00
Basic=9,910.00 DA=13,081.00 HRA=2,973.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00							
PTax=200.00 Club=10.00							
1237	3550	KAMBLE KIRAN PRAKASH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,514.00	210.00	27,304.00
Basic=9,910.00 DA=13,081.00 HRA=2,973.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00							
1238	3551	ZATE AKSHAY RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,514.00	210.00	27,304.00
Basic=9,910.00 DA=13,081.00 HRA=2,973.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00							
1239	3552	SALVI NEELIMA SUNIL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,514.00	200.00	27,314.00
Basic=9,910.00 DA=13,081.00 HRA=2,973.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00							
1240	3553	GACCHE RAJU NIVARTI	Professor	37400-67000 (GP - 10000)	141,500.00	32,727.00	108,773.00

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		Basic=53,000.00 DA=69,960.00 HRA=15,900.00 TA=2,400.00 CLA=240.00 PTax=200.00 Other Inst=10,000.00 ITax=22,527.00					
1241	3554	PATOLE JYOTI VISHAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,514.00	200.00	27,314.00
		Basic=9,910.00 DA=13,081.00 HRA=2,973.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 PTax=200.00					
1242	3555	MANE PARSHURAM TANAJI	Sweeper	4440-7440 (GP - 1600)	24,578.00	200.00	24,378.00
		Basic=6,440.00 DA=8,501.00 HRA=1,932.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,210.00 PTax=200.00					
1243	3556	MANDAVKAR NEELIMA PRAKASH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,514.00	200.00	27,314.00
		Basic=9,910.00 DA=13,081.00 HRA=2,973.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 PTax=200.00					
1244	8033	GUND ABASAHEB HARIBHAU	Co-Ordinator	0-0 (GP - 0)	30,000.00	200.00	29,800.00
		Consolidated=30,000.00 PTax=200.00					
1245	8062	PATIL NITIN VISHWASRAO	IT Manager	0-0 (GP - 0)	85,000.00	14,517.00	70,483.00
		Consolidated=85,000.00 PTax=200.00 Club=10.00 ITax=14,307.00					
1246	8082	JAGTAP MONIKA DADU	Technical Leader	0-0 (GP - 0)	55,000.00	210.00	54,790.00
		Consolidated=55,000.00 PTax=200.00 Club=10.00					
1247	8083	AMLAPURE GAJANAN V	System Archietecture	0-0 (GP - 0)	60,000.00	200.00	59,800.00
		Consolidated=60,000.00 PTax=200.00					
1248	8084	TAGUNDE NAVIN SARJERAO	Technical Leader	0-0 (GP - 0)	55,000.00	1,210.00	53,790.00
		Consolidated=55,000.00					

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		PTax=200.00 DiwaliAdvance=1,000.00 Club=10.00					
1249	8101	BADKAR PARESH PRADIP	Assistant Engineer	0-0 (GP - 0)	40,000.00	200.00	39,800.00
		Consolidated=40,000.00					
		PTax=200.00					
1250	9009	MOHADIKAR RAJASHREE RAJAN	Assistant Professor	15600-39100 (GP - 7000)	88,168.00	36,260.00	51,908.00
		Basic=37,900.00 DA=50,028.00 CLA=240.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,216.00 BOMHsgLn CAMPUS=19,400.00 ITax=11,948.00 ElectricityCharges=360.00 Service Charges=606.00					
1251	9016	CHITALE RANJEET HARIHAR	Associate Professor	37400-67000 (GP - 9000)	215,925.00	114,540.00	101,385.00
		Basic=58,830.00 DA=77,656.00 HRA=17,649.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=59,150.00					
		PTax=200.00 CPF=4,901.00 ITax=50,289.00 VIPay To CPF=59,150.00					
1252	9037	BHARGAVA SHOBHA YASH BHARGAVA	Assistant Professor	15600-39100 (GP - 8000)	98,768.00	15,917.00	82,851.00
		Basic=36,690.00 DA=48,431.00 HRA=11,007.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=15,717.00					
1253	9045	DHOLE VISHRAM VISHNUPANT	Assistant Professor	15600-39100 (GP - 7000)	95,860.00	18,875.00	76,985.00
		Basic=35,580.00 DA=46,966.00 HRA=10,674.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=2,200.00 DiwaliAdvance=2,500.00 ITax=13,975.00					
1254	9047	ROY ACHYUT KUMAR	Assistant Professor	15600-39100 (GP - 6000)	141,342.00	76,624.00	64,718.00
		Basic=34,950.00 DA=46,134.00 HRA=10,485.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=47,133.00					
		PTax=200.00 ITax=29,151.00 ElectricityCharges=140.00 VIPay To CPF=47,133.00					
1255	9048	BHOLE PRAVEEN DATTATRAYA	Professor	37400-67000 (GP - 10000)	145,666.00	35,744.00	109,922.00
		Basic=54,590.00 DA=72,059.00 HRA=16,377.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=2,500.00 ITax=33,044.00					
1256	9053	ZINJARDE SMITA SACHIN	Professor	37400-67000 (GP - 10000)	252,839.00	151,140.00	101,699.00

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1257	9060	WAGHMARE UJWALA RAVINDRA	Technical Assistant	9300-34800 (GP - 4700)	67,861.00	8,026.00	59,835.00								
								Basic=61,780.00 DA=81,550.00 HRA=18,534.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=88,335.00							
								PTax=200.00 CPF=5,146.00 ITax=57,459.00 VIPay To CPF=88,335.00							
1258	9062	MORE VIJAY RAGHUNATH	Peon	4440-7440 (GP - 1800)	15,222.00	4,000.00	11,222.00								
								Basic=24,260.00 DA=32,023.00 HRA=7,278.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=1,860.00							
								PTax=200.00 CPF=2,021.00 DiwaliAdvance=2,500.00 LIC=1,905.00 Club=10.00 BOB Laptop Ln=1,390.00							
1259	9063	WAGHMARE AMOL NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,800.00	10,255.00	27,545.00								
								Basic=12,220.00 DA=16,130.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=8,300.00							
								PTax=200.00 CPF=1,018.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,046.00 PORD=100.00 Club=10.00 Society=1,000.00 ElectricityCharges=918.00 Medical Charges=9.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
1260	9064	SONAWANE KAILASH RADHU	Peon	4440-7440 (GP - 1800)	29,398.00	25,053.00	4,345.00								
								Basic=10,610.00 DA=14,005.00 HRA=3,183.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 CPF=884.00 DiwaliAdvance=2,500.00 LIC=2,193.00 Club=10.00 Society=7,916.00 BOMConLn GATE BR=5,350.00 PFLnRcv=4,000.00 Lwp Rec.=2,000.00							
1261	9065	KHAMKAR RAJU RAMCHANDRA	Peon	4440-7440 (GP - 1800)	26,113.00	9,672.00	16,441.00								
								Basic=10,450.00 DA=13,794.00 Family Wif All=1,000.00 CLA=150.00 Sal. Arrs=719.00							
								PTax=200.00 CPF=870.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 PFLnRcv=2,800.00 ElectricityCharges=360.00 Service Charges=518.00 BOB Laptop Ln=1,390.00							
1262	9068	KHANDEKAR MANJIRI	Assistant Professor	15600-39100 (GP - 6000)	74,402.00	18,273.00	56,129.00								
								Basic=27,390.00 DA=36,155.00 HRA=8,217.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 ITax=8,974.00 DCPS=6,355.00 DCPS Arrs=2,744.00							
1263	9071	RAVIKUMAR AMEETA	Professor	37400-67000 (GP - 10000)	343,764.00	263,535.00	80,229.00								

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1264	9091	BANPURKAR ARUN GULABRAO	Assistant Professor	15600-39100 (GP - 7000)	82,786.00	17,947.00	64,839.00								
								Basic=65,580.00 DA=86,566.00 HRA=19,674.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=169,304.00							
								PTax=200.00 CPF=5,463.00 ITax=88,568.00 VIPay To CPF=169,304.00							
1265	9092	DHAHADROY SWATI	Assistant Professor	15600-39100 (GP - 6000)	100,027.00	37,347.00	62,680.00								
								Basic=35,580.00 DA=46,966.00 CLA=240.00							
								PTax=200.00 GPF=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,470.00 ITax=10,661.00 ElectricityCharges=480.00 Service Charges=606.00							
1266	9095	YADAV MADHAVI SADHU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,972.00	7,600.00	41,372.00								
								Basic=18,100.00 DA=23,892.00 HRA=5,430.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
1267	9096	SATHE SMITA RAJESH	Jr.Stenographer (English)	9300-34800 (GP - 4400)	65,058.00	3,910.00	61,148.00								
								Basic=23,900.00 DA=31,548.00 HRA=7,170.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=3,700.00 Club=10.00							
1268	9098	SAWANT SANGEETA VIVEK	Assistant Professor	15600-39100 (GP - 8000)	100,418.00	18,581.00	81,837.00								
								Basic=37,320.00 DA=49,262.00 HRA=11,196.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 CPF=3,109.00 ITax=15,272.00							
1269	9101	BORATE MANJU JITENDRA	Scientific Officer Grade-A	15600-39100 (GP - 6600)	90,414.00	17,992.00	72,422.00								
								Basic=33,120.00 DA=43,718.00 HRA=9,936.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=4,000.00 DCPS=7,684.00 DCPS Arrs=2,598.00							
1270	9122	KALE MAKARAND GANESH	Associate Professor	37400-67000 (GP - 9000)	147,893.00	56,428.00	91,465.00								
								Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00							

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PTax=200.00 DiwaliAdvance=2,500.00 LIC=4,698.00 Society=1,000.00 ITax=30,700.00 BOMCompLn CAMPUS=500.00 DCPS=12,863.00 DCPS Arrs=3,967.00							
1271	9124	MANE DATTATRY RAMCHANDRA	Professor	37400-67000 (GP - 10000)	219,016.00	126,044.00	92,972.00
Basic=60,010.00 DA=79,213.00 HRA=18,003.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=59,150.00							
PTax=200.00 CPF=4,999.00 BOMHsgLn CAMPUS=16,400.00 ITax=45,295.00 VIPay To CPF=59,150.00							
1272	9130	SATHE DHANMANJIRI MAKARAND	Professor	37400-67000 (GP - 10000)	200,738.00	54,353.00	146,385.00
Basic=75,610.00 DA=99,805.00 HRA=22,683.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,600.00 ITax=49,553.00							
1273	9143	SURVE SACHIN SADASHIV	Section Officer (A/c & A.)	9300-34800 (GP - 4400)	70,351.00	2,297.00	68,054.00
Basic=25,180.00 DA=33,238.00 HRA=7,554.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=1,939.00							
PTax=200.00 CPF=2,097.00							
1274	9144	SHINDE LEENA KAMALAKANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	61,402.00	26,446.00	34,956.00
Basic=22,160.00 DA=29,251.00 HRA=6,648.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=1,703.00							
PTax=200.00 CPF=1,846.00 DiwaliAdvance=2,500.00 BOMHsgLn CAMPUS=15,900.00 PFLnRcv=6,000.00							
1275	9145	BABAR YOJANA RAMCHANDRA	Computer Oprator	5200-20200 (GP - 2800)	41,882.00	4,453.00	37,429.00
Basic=14,920.00 DA=19,694.00 HRA=4,476.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=1,152.00							
PTax=200.00 CPF=1,243.00 DiwaliAdvance=2,500.00 LIC=510.00							
1276	9147	TADAKHE KIRAN MARUTI	Hostel Attendant	4440-7440 (GP - 1300)	26,124.00	9,121.00	17,003.00
Basic=9,130.00 DA=12,052.00 HRA=2,739.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Sal. Arrs=708.00							
PTax=200.00 CPF=761.00 DiwaliAdvance=2,500.00 LIC=1,395.00 Club=10.00 PFLnRcv=2,800.00 Medical Charges=65.00 BOB Laptop Ln=1,390.00							
1277	9152	BEDEKAR SMITA SUNIL	Associate Professor	37400-67000 (GP - 9000)	178,602.00	98,669.00	79,933.00
Basic=55,440.00 DA=73,181.00 CLA=240.00 VI Pay Arrs=49,741.00							
PTax=200.00 CPF=4,618.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=40,434.00 ElectricityCharges=1,540.00 Service Charges=606.00 VIPay To CPF=49,741.00							

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1278	9157	ADHI SHUBHADA KIRAN	Professor	37400-67000 (GP - 10000)	326,672.00	237,534.00	89,138.00
Basic=65,550.00 DA=86,526.00 HRA=19,665.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=152,291.00							
PTax=200.00 CPF=5,460.00 DiwaliAdvance=2,500.00 ITax=77,083.00 VIPay To CPF=152,291.00							
1279	9158	ARJUNWADKAR MIHIR KRISHNA	Associate Professor	37400-67000 (GP - 9000)	249,747.00	153,539.00	96,208.00
Basic=60,600.00 DA=79,992.00 HRA=18,180.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=88,335.00							
PTax=200.00 CPF=5,048.00 ITax=59,956.00 VIPay To CPF=88,335.00							
1280	9159	SHAH VAISHALI JAMBUKUMAR	Assistant Professor	15600-39100 (GP - 6000)	142,401.00	80,770.00	61,631.00
Basic=34,200.00 DA=45,144.00 HRA=10,260.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=50,157.00							
PTax=200.00 CPF=2,849.00 ITax=27,564.00 VIPay To CPF=50,157.00							
1281	9166	SESHAN RADHIKA SEKHAR	Associate Professor	37400-67000 (GP - 9000)	147,893.00	43,768.00	104,125.00
Basic=55,440.00 DA=73,181.00 HRA=16,632.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=30,705.00 DCPS=12,863.00							
1282	9168	PATIL NITIN PRAKASHRAO	Assistant Professor	15600-39100 (GP - 7000)	120,984.00	77,622.00	43,362.00
Basic=31,170.00 DA=41,144.00 CLA=240.00 VI Pay Arrs=48,430.00							
PTax=200.00 CPF=2,596.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=19,733.00 ElectricityCharges=1,992.00 Medical Charges=25.00 Service Charges=606.00 VIPay To CPF=48,430.00							
1283	9170	DHORDE AMIT GULABRAO	Professor	37400-67000 (GP - 10000)	123,200.00	36,628.00	86,572.00
Basic=53,000.00 DA=69,960.00 CLA=240.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,021.00 Society=1,000.00 ITax=15,000.00 ElectricityCharges=1,960.00 Medical Charges=15.00 Service Charges=606.00 DCPS=12,296.00 DCPS Arrs=3,000.00							
1284	9178	TRIPATHI DEONATH BRAJKISHORE	Assistant Professor	15600-39100 (GP - 6000)	73,297.00	33,742.00	39,555.00
Basic=31,490.00 DA=41,567.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=8,580.00 ITax=8,895.00 ElectricityCharges=970.00 Service Charges=606.00 DCPS=7,306.00 DCPS Arrs=3,155.00							

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1285	9186	KOLTE ASHUTOSH PRADIP	Assistant Professor	15600-39100 (GP - 7000)	149,619.00	118,409.00	31,210.00
Basic=34,780.00 DA=45,910.00 HRA=10,434.00 TA=0.00 CLA=240.00 VI Pay Arrs=58,255.00							
PTax=200.00 CPF=2,897.00 BOMHsgLn CAMPUS=31,500.00 ITax=25,557.00 VIPay To CPF=58,255.00							
1286	9187	PAHURKAR RAJESH NARAYANRAO	Assistant Professor	15600-39100 (GP - 7000)	151,787.00	86,689.00	65,098.00
Basic=34,780.00 DA=45,910.00 HRA=10,434.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=58,023.00							
PTax=200.00 CPF=2,897.00 ITax=24,719.00 BOM Laptop Ln=850.00 VIPay To CPF=58,023.00							
1287	9189	BARVE SUKRATU ANIL	Assistant Professor	15600-39100 (GP - 6000)	118,551.00	73,855.00	44,696.00
Basic=31,790.00 DA=41,963.00 CLA=240.00 VI Pay Arrs=44,558.00							
PTax=200.00 CPF=2,648.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=23,286.00 ElectricityCharges=1,017.00 Service Charges=606.00 VIPay To CPF=44,558.00							
1288	9190	UPLANE MEGHA MAHADEV	Professor	37400-67000 (GP - 10000)	207,131.00	117,178.00	89,953.00
Basic=56,530.00 DA=74,620.00 HRA=16,959.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=56,382.00							
PTax=200.00 CPF=4,709.00 DiwaliAdvance=2,500.00 LIC=1,136.00 Society=3,706.00 ITax=48,545.00 VIPay To CPF=56,382.00							
1289	9194	DEOKAR MAHESH ASHOK	Professor	37400-67000 (GP - 10000)	360,564.00	276,201.00	84,363.00
Basic=73,400.00 DA=96,888.00 HRA=22,020.00 TA=4,800.00 CLA=240.00 VI Pay Arrs=163,216.00							
PTax=0.00 CPF=6,114.00 ITax=86,871.00 Lwp Rec.=20,000.00 VIPay To CPF=163,216.00							
1290	9196	PAWAR PRAFULLA ARJUN	Professor	37400-67000 (GP - 10000)	211,822.00	132,468.00	79,354.00
Basic=60,010.00 DA=79,213.00 HRA=18,003.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=51,956.00							
PTax=200.00 CPF=4,999.00 ITax=51,413.00 BOMHsgLn GATE BR=23,900.00 VIPay To CPF=51,956.00							
1291	9197	BHIDE SHILPA VASANT	Assistant Professor	15600-39100 (GP - 7000)	136,506.00	74,560.00	61,946.00
Basic=34,890.00 DA=46,055.00 HRA=10,467.00 TA=0.00 CLA=240.00 VI Pay Arrs=44,854.00							
PTax=200.00 CPF=2,906.00 ITax=26,600.00 VIPay To CPF=44,854.00							
1292	9198	PATIL SUPRIYA	Associate Professor	37400-67000 (GP - 9000)	208,660.00	105,248.00	103,412.00

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1293	9199	KATOLE HEMANT JAYAVANTRAO	Assistant Professor	15600-39100 (GP - 7000)	136,208.00	70,344.00	65,864.00								
								Basic=58,830.00 DA=77,656.00 HRA=17,649.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=51,885.00							
								PTax=200.00 CPF=4,901.00 ITax=48,262.00 VIPay To CPF=51,885.00							
1294	9200	VARMA MANISHKUMAR NAWALKISHOR	Assistant Professor	15600-39100 (GP - 7000)	123,834.00	75,578.00	48,256.00								
								Basic=33,790.00 DA=44,603.00 HRA=10,137.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=45,038.00							
								PTax=200.00 CPF=2,815.00 ITax=22,291.00 VIPay To CPF=45,038.00							
1295	9201	PANDEY SUMAN BARISTER	Assistant Professor	15600-39100 (GP - 7000)	123,136.00	66,523.00	56,613.00								
								Basic=33,900.00 DA=44,748.00 CLA=240.00 VI Pay Arrs=44,946.00							
								PTax=200.00 CPF=2,824.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=22,952.00 ElectricityCharges=1,520.00 Service Charges=606.00 VIPay To CPF=44,946.00							
1296	9202	CHINTAMANI ATISH ARUN	Assistant Professor	15600-39100 (GP - 7000)	135,426.00	67,972.00	67,454.00								
								Basic=33,900.00 DA=44,748.00 HRA=10,170.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=43,968.00							
								PTax=200.00 CPF=2,824.00 ITax=20,980.00 VIPay To CPF=43,968.00							
1297	9211	JOSHI ANAGHA VISHWAS	Assistant Professor	15600-39100 (GP - 7000)	86,611.00	23,065.00	63,546.00								
								Basic=32,050.00 DA=42,306.00 HRA=9,615.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 LIC=2,042.00 ITax=10,297.00 DCPS=7,436.00 DCPS Arrs=3,090.00							
1298	9214	DHOPESHWARKAR AKASH SHRIPRAKASH	Assistant Professor	15600-39100 (GP - 6000)	66,358.00	10,396.00	55,962.00								
								Basic=24,320.00 DA=32,102.00 HRA=7,296.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 CPF=2,026.00 ITax=8,170.00							
1299	9230	KULKARNI DAMODAR MADHAVRAO	Assistant Professor	15600-39100 (GP - 6000)	111,475.00	65,251.00	46,224.00								
								Basic=29,950.00 DA=39,534.00 CLA=240.00 VI Pay Arrs=41,751.00							

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PTax=200.00 CPF=2,495.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=16,457.00 ElectricityCharges=270.00 Service Charges=518.00 VIPay To CPF=41,751.00							
1300	9231	CHATTERJEE CHANDRANI SUSHIL	Assistant Professor	15600-39100 (GP - 7000)	74,132.00	14,188.00	59,944.00
Basic=31,850.00 DA=42,042.00 CLA=240.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,021.00 ElectricityCharges=360.00 Service Charges=606.00 DCPS=7,390.00 DCPS Arrs=3,081.00							
1301	9239	PARDESI KARISHMA RAJENDRA	Assistant Professor	15600-39100 (GP - 7000)	86,375.00	21,750.00	64,625.00
Basic=31,960.00 DA=42,187.00 HRA=9,588.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=11,054.00 DCPS=7,415.00 DCPS Arrs=3,081.00							
1302	9244	GARIKIPATI SYAMALA PARTHASARATHI	Assistant Professor	15600-39100 (GP - 7000)	112,171.00	43,849.00	68,322.00
Basic=33,300.00 DA=43,956.00 HRA=9,990.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=22,285.00							
PTax=200.00 CPF=2,774.00 ITax=18,590.00 VIPay To CPF=22,285.00							
1303	9247	PARDESHI MANOJ MOHANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,531.00	6,280.00	29,251.00
Basic=12,970.00 DA=17,120.00 HRA=3,891.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 CPF=1,080.00 Society=1,000.00 PF Arrs=4,000.00							
1304	9248	KHOMANE VIJAY BABANRAO	Peon	4440-7440 (GP - 1600)	26,915.00	14,804.00	12,111.00
Basic=8,710.00 DA=11,497.00 HRA=2,613.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00							
PTax=0.00 CPF=726.00 DiwaliAdvance=2,500.00 Club=10.00 Society=8,718.00 PF Arrs=2,000.00 BOM Laptop Ln=850.00							
1305	9250	KURVE SMITA SHIRISH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,566.00	3,718.00	29,848.00
Basic=12,220.00 DA=16,130.00 HRA=3,666.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 CPF=1,018.00 DiwaliAdvance=2,500.00							
1306	9251	GADAKH BHARATI KASHINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,145.00	7,813.00	24,332.00
Basic=13,360.00 DA=17,635.00 Family Wif All=1,000.00 CLA=150.00							

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1307	9252	PTax=200.00 CPF=1,113.00 DiwaliAdvance=2,500.00 PF Arrs=4,000.00					
		PARDHI PANDURANG DHARMA	Hamal	4440-7440 (GP - 1300)	21,826.00	3,686.00	18,140.00
		Basic=7,760.00 DA=10,243.00 HRA=2,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
PTax=200.00 CPF=646.00 DiwaliAdvance=2,500.00 LIC=340.00							
1308	9254	NARKE VINOD KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,359.00	8,572.00	21,787.00
		Basic=12,590.00 DA=16,619.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 CPF=1,049.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=292.00 Club=10.00 PF Arrs=4,000.00 Service Charges=392.00					
1309	9256	SHINDE GANESH DATTATRAY	Peon	4440-7440 (GP - 1600)	24,315.00	1,902.00	22,413.00
		Basic=8,710.00 DA=11,497.00 HRA=2,613.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 CPF=726.00 LIC=966.00 Club=10.00					
1310	9257	AWAD VISHWAS BABASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,553.00	7,823.00	28,730.00
		Basic=13,360.00 DA=17,635.00 HRA=4,008.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 CPF=1,113.00 DiwaliAdvance=2,500.00 Club=10.00 PF Arrs=4,000.00					
1311	9263	MALI ABHIMANYU NIVRITTI	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	77,838.00	17,690.00	60,148.00
		Basic=28,320.00 DA=37,382.00 HRA=8,496.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 CPF=2,359.00 ITax=11,131.00 PF Arrs=4,000.00					
1312	9264	BHOSALE SANTOSH MARUTI	Peon	4440-7440 (GP - 1600)	24,902.00	14,456.00	10,446.00
		Basic=8,710.00 DA=11,497.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,600.00					
		PTax=200.00 CPF=726.00 DiwaliAdvance=2,500.00 License Fee=880.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=750.00 PORD=400.00 Club=10.00 Society=6,077.00 ElectricityCharges=360.00 Medical Charges=100.00 PF Arrs=2,000.00 Service Charges=347.00					
1313	9265	CHAVAN ARUNA VIJAY	Information Officer	9300-34800 (GP - 5400)	61,490.00	18,877.00	42,613.00
		Basic=25,970.00 DA=34,280.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 CPF=2,163.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=6,488.00 ElectricityCharges=360.00 Medical Charges=20.00 PF Arrs=4,000.00 Service Charges=606.00					

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1314	9267	BHAMRE ZUNJAR SAHEBRAO	Section Officer (W.M.)	9300-34800 (GP - 4400)	54,866.00	11,546.00	43,320.00
Basic=20,010.00 DA=26,413.00 HRA=6,003.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 CPF=1,667.00 DiwaliAdvance=2,500.00 PORD=1,500.00 ITax=5,679.00							
1315	9268	KULKARNI ANKUSH RAMCHANDRA	Section Officer (S & S.A.)	9300-34800 (GP - 4400)	54,866.00	13,384.00	41,482.00
Basic=20,010.00 DA=26,413.00 HRA=6,003.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 CPF=1,667.00 DiwaliAdvance=2,500.00 ITax=5,017.00 PF Arrs=4,000.00							
1316	9270	JOSHI BHAGYASHREE PARESH	Assistant Professor	15600-39100 (GP - 6000)	73,773.00	14,296.00	59,477.00
Basic=27,150.00 DA=35,838.00 HRA=8,145.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,262.00 DiwaliAdvance=2,500.00 ITax=9,334.00							
1317	9273	KAMBLE UDAY KRUSHANRAO	Peon	4440-7440 (GP - 1600)	26,221.00	3,404.00	22,817.00
Basic=8,450.00 DA=11,154.00 HRA=2,535.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=2,587.00							
PTax=200.00 CPF=704.00 DiwaliAdvance=2,500.00							
1318	9276	PETHKAR VISHNU UMAKANT	Assistant Professor	15600-39100 (GP - 7000)	93,370.00	12,459.00	80,911.00
Basic=31,920.00 DA=42,134.00 HRA=9,576.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=7,100.00							
PTax=200.00 CPF=2,659.00 DiwaliAdvance=2,500.00 VIPay To CPF=7,100.00							
1319	9277	VALVI NISHA JITENDRA	Assistant Professor	15600-39100 (GP - 7000)	79,851.00	20,478.00	59,373.00
Basic=32,900.00 DA=43,428.00 CLA=240.00 VI Pay Arrs=3,283.00							
PTax=200.00 CPF=2,741.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,522.00 ElectricityCharges=1,090.00 Service Charges=432.00 VIPay To CPF=3,283.00							
1320	9278	KHARAT SANTOSH ABAJI	Assistant Librarian	15600-39100 (GP - 6000)	89,470.00	9,001.00	80,469.00
Basic=30,760.00 DA=40,603.00 HRA=9,228.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=6,239.00							
PTax=200.00 CPF=2,562.00 VIPay To CPF=6,239.00							
1321	9279	DHOTRE SANTOSH BABURAO	Assistant Professor	15600-39100 (GP - 7000)	109,605.00	47,194.00	62,411.00

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1322	9280	KANDEKAR SMITA AVINASH	Assistant Professor	15600-39100 (GP - 7000)	86,587.00	29,357.00	57,230.00				
								Basic=31,920.00 DA=42,134.00 HRA=9,576.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=23,335.00			
								PTax=200.00 CPF=2,659.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=17,500.00 VIPay To CPF=23,335.00			
1323	9281	BALLAL SACHIN BHANUDAS	Assistant Professor	15600-39100 (GP - 7000)	80,428.00	33,076.00	47,352.00				
								Basic=29,250.00 DA=38,610.00 HRA=8,775.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=7,312.00			
								PTax=200.00 CPF=2,437.00 DiwaliAdvance=2,500.00 LIC=4,101.00 Society=1,000.00 ITax=11,807.00 VIPay To CPF=7,312.00			
1324	9285	SHINDE GEETA KALYANI	Assistant Professor	15600-39100 (GP - 7000)	90,655.00	18,277.00	72,378.00				
								Basic=31,950.00 DA=42,174.00 CLA=240.00 VI Pay Arrs=6,064.00			
								PTax=200.00 CPF=2,661.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,225.00 Club=10.00 Society=5,756.00 ITax=12,672.00 ElectricityCharges=360.00 Medical Charges=60.00 Service Charges=518.00 VIPay To CPF=6,064.00			
1325	9286	KUTE DATTATRAYA SUBHASH	Press-manager	15600-39100 (GP - 7600)	101,628.00	23,098.00	78,530.00				
								Basic=31,920.00 DA=42,134.00 HRA=9,576.00 TA=2,400.00 CLA=240.00 VI Pay Arrs=4,385.00			
								PTax=200.00 CPF=2,659.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=8,523.00 VIPay To CPF=4,385.00			
1326	9292	PHADKE PARIMAL ASHOK	Associate Professor	15600-39100 (GP - 6000)	72,306.00	11,054.00	61,252.00				
								Basic=37,400.00 DA=49,368.00 HRA=11,220.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=200.00 CPF Press=8,677.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=10,711.00			
1327	9293	KORPAL RITAMBHRA	Assistant Professor	15600-39100 (GP - 6000)	78,594.00	13,601.00	64,993.00				
								Basic=26,590.00 DA=35,099.00 HRA=7,977.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 ITax=10,854.00			
1328	9294	JADHAV VAIBHAV GOVINDRAO	Assistant Professor	15600-39100 (GP - 6000)	71,162.00	9,862.00	61,300.00				
								Basic=28,990.00 DA=38,267.00 HRA=8,697.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 CPF=2,415.00 ITax=10,986.00			
				Basic=30,570.00 DA=40,352.00 CLA=240.00							

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PTax=200.00 CPF=2,546.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=5,774.00 ElectricityCharges=160.00 Medical Charges=30.00 Service Charges=432.00							
1329	9295	BALADHYE VIJAY BARIKRAO	Assistant Professor	15600-39100 (GP - 6000)	71,162.00	13,081.00	58,081.00
Basic=30,570.00 DA=40,352.00 CLA=240.00							
PTax=200.00 CPF=2,546.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,013.00 ElectricityCharges=180.00 Service Charges=432.00							
1330	9296	JOSHI MANALI SUSHRUT	Assistant Professor	15600-39100 (GP - 6000)	82,733.00	15,281.00	67,452.00
Basic=30,570.00 DA=40,352.00 HRA=9,171.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,546.00 ITax=12,535.00							
1331	9297	KULKARNI ABHIJEET PRABHAK	Assistant Professor	15600-39100 (GP - 6000)	80,402.00	13,120.00	67,282.00
Basic=29,680.00 DA=39,178.00 HRA=8,904.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,472.00 ITax=10,448.00							
1332	9300	GARUD DEEPAK SURYAKANT	Assistant Professor	15600-39100 (GP - 6000)	60,119.00	15,105.00	45,014.00
Basic=25,810.00 DA=34,069.00 CLA=240.00							
PTax=200.00 CPF=2,150.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,419.00 ITax=7,084.00 ElectricityCharges=1,110.00 Service Charges=432.00							
1333	9303	MANDHARE PALLAVI ARVIND	Assistant Professor	15600-39100 (GP - 6000)	70,262.00	11,907.00	58,355.00
Basic=25,810.00 DA=34,069.00 HRA=7,743.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,150.00 PF Arrs=9,557.00							
1334	9306	GAGARE AJIT SHANKARRAO	Assistant Professor	15600-39100 (GP - 6000)	60,119.00	6,428.00	53,691.00
Basic=25,810.00 DA=34,069.00 CLA=240.00							
PTax=200.00 CPF=2,150.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ElectricityCharges=350.00 Service Charges=518.00							
1335	9307	GORE BHALCHANDRA WAMAN	Assistant Professor	15600-39100 (GP - 6000)	78,122.00	12,857.00	65,265.00
Basic=28,810.00 DA=38,029.00 HRA=8,643.00 TA=2,400.00 CLA=240.00							

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		PTax=200.00 ITax=12,657.00					
1336	9319	KAMBLE SANJAYKUMAR PUNDLIKRO	Assistant Professor	15600-39100 (GP - 6000)	66,358.00	10,404.00	55,954.00
		Basic=24,320.00 DA=32,102.00 HRA=7,296.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,026.00 ITax=8,178.00					
1337	9322	ABHYANKAR ADITYA SHANKAR	Professor	37400-67000 (GP - 10000)	195,367.00	106,240.00	89,127.00
		Basic=73,560.00 DA=97,099.00 HRA=22,068.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=6,128.00 Other Advance=7,500.00 ITax=42,412.00 PF Arrs=50,000.00					
1338	9323	SOLANKI MEENA NARESH	Sweeper	4440-7440 (GP - 1600)	19,255.00	12,604.00	6,651.00
		Basic=7,720.00 DA=10,190.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00					
		PTax=200.00 CPF=643.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,086.00 Club=10.00 Society=5,284.00 ElectricityCharges=360.00 Medical Charges=15.00 Service Charges=432.00 BOB Laptop Ln=1,390.00					
1339	9327	TAMHANE VAIJAYANTI ABHIJIT	Assistant Professor	15600-39100 (GP - 6000)	73,773.00	13,713.00	60,060.00
		Basic=27,150.00 DA=35,838.00 HRA=8,145.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,262.00 ITax=8,751.00 AddCPF=2,500.00					
1340	9328	FUNDE ADINATH MAHADEO	Assistant Professor	15600-39100 (GP - 6000)	80,402.00	7,900.00	72,502.00
		Basic=29,680.00 DA=39,178.00 HRA=8,904.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,472.00 ITax=5,228.00					
1341	9332	SAXENA SMITA	Assistant Professor	15600-39100 (GP - 6000)	68,271.00	11,034.00	57,237.00
		Basic=25,050.00 DA=33,066.00 HRA=7,515.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,087.00 ITax=8,747.00					
1342	9333	KAKADE MEERA PREMDAS	Sweeper	4440-7440 (GP - 1600)	18,722.00	10,868.00	7,854.00
		Basic=7,490.00 DA=9,887.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00					
		PTax=200.00 CPF=624.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,224.00 Club=10.00 Society=3,660.00 ElectricityCharges=274.00 Medical Charges=95.00 Service Charges=347.00 BOB Laptop Ln=1,390.00					

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1343	9335	WAGHMARE MAYUR GAUTAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,706.00	2,710.00	33,996.00
Basic=11,510.00 DA=15,193.00 HRA=3,453.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,000.00							
PTax=200.00 DiwaliAdvance=2,500.00 Club=10.00							
1344	9336	GORIWALE AMEET KRISHNA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,706.00	9,906.00	21,800.00
Basic=11,510.00 DA=15,193.00 HRA=3,453.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 CPF=959.00 DiwaliAdvance=2,500.00 LIC=3,347.00 PORD=500.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
1345	9338	KHONDHALKAR RAMESH ANANT	Peon	4440-7440 (GP - 1600)	28,219.00	4,158.00	24,061.00
Basic=7,490.00 DA=9,887.00 HRA=2,247.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00 Overtime All=4,500.00							
PTax=0.00 CPF=624.00 DiwaliAdvance=2,500.00 LIC=1,024.00 Club=10.00							
1346	9341	THAKURDESAI ARCHANA VIJAY	Peon	4440-7440 (GP - 1600)	21,119.00	9,463.00	11,656.00
Basic=7,490.00 DA=9,887.00 HRA=2,247.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 CPF=624.00 DiwaliAdvance=2,500.00 Club=10.00 Society=6,109.00 Medical Charges=20.00							
1347	9346	TAK DEEPA BALKISAN	Co-Ordinator Women Studies	15600-39100 (GP - 6000)	66,358.00	12,587.00	53,771.00
Basic=24,320.00 DA=32,102.00 HRA=7,296.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,026.00 LIC=3,162.00 ITax=7,199.00							
1348	9347	GOLE SNEHA SHISHIR	Assistant Professor	15600-39100 (GP - 6000)	66,358.00	10,499.00	55,859.00
Basic=24,320.00 DA=32,102.00 HRA=7,296.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,026.00 ITax=8,273.00							
1349	9351	DHINGRA VANDANA	Assistant Professor	15600-39100 (GP - 6000)	72,122.00	11,885.00	60,237.00
Basic=26,520.00 DA=35,006.00 HRA=7,956.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,209.00 ITax=9,476.00							
1350	9355	JADHAV PRAMOD MAHADEO	Jr.Engineer	9300-34800 (GP - 4400)	54,356.00	4,146.00	50,210.00

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1351	9356	PUJARI BHALCHANDRA SHRIKANT	Assistant Professor	15600-39100 (GP - 6000)	65,130.00	1,582.00	63,548.00								
								Basic=17,240.00 DA=22,757.00 HRA=5,172.00 TA=1,200.00 Add Chrg=837.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,910.00							
								PTax=200.00 CPF=1,436.00 DiwaliAdvance=2,500.00 Club=10.00							
1352	9357	JADHAV AMOL ATMARAM	Jr.Engineer	9300-34800 (GP - 4400)	55,499.00	1,661.00	53,838.00								
								Basic=27,970.00 DA=36,920.00 CLA=240.00							
								PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ElectricityCharges=240.00 Service Charges=432.00							
1353	9358	YADAV JYOTI YASHAVANT	Assistant Professor	15600-39100 (GP - 6000)	76,314.00	15,149.00	61,165.00								
								Basic=17,240.00 DA=22,757.00 HRA=5,172.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=7,890.00							
								PTax=200.00 CPF=1,436.00 Club=10.00 Medical Charges=15.00							
1354	9360	MORE POOJA UDAY	Programe Co-Ordinator	15600-39100 (GP - 6000)	73,773.00	2,462.00	71,311.00								
								Basic=28,120.00 DA=37,118.00 HRA=8,436.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 CPF=2,342.00 ITax=12,607.00							
1355	9361	RAMTEKE ANJALI RAJANDRA	Programe Co-Ordinator	15600-39100 (GP - 6000)	73,773.00	8,816.00	64,957.00								
								Basic=27,150.00 DA=35,838.00 HRA=8,145.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 CPF=2,262.00 ITax=6,354.00							
1356	9362	AHUJA RAVI SHANKARLAL	Programe Co-Ordinator	15600-39100 (GP - 6000)	70,079.00	4,844.00	65,235.00								
								Basic=25,740.00 DA=33,977.00 HRA=7,722.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 CPF=2,144.00 DiwaliAdvance=2,500.00							
1357	9363	NIKAM ASHISH ANNASAHEB	Programe Co-Ordinator	15600-39100 (GP - 6000)	64,498.00	4,667.00	59,831.00								
								Basic=23,610.00 DA=31,165.00 HRA=7,083.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 CPF=1,967.00 DiwaliAdvance=2,500.00							

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1358	9364	NIHARIKA SINGH	Programe Co-Ordinator	15600-39100 (GP - 6000)	64,498.00	3,667.00	60,831.00
Basic=23,610.00 DA=31,165.00 HRA=7,083.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,967.00 AddCPF=1,500.00							
1359	9365	BHAWAR ROHINI LAKSHMAN	Assistant Professor	15600-39100 (GP - 6000)	75,974.00	10,805.00	65,169.00
Basic=27,990.00 DA=36,947.00 HRA=8,397.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=10,605.00							
1360	9368	FIRDAUSI S.FAZAL DAOUD	Assistant Professor	15600-39100 (GP - 6000)	73,773.00	12,004.00	61,769.00
Basic=27,150.00 DA=35,838.00 HRA=8,145.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,262.00 ITax=9,542.00							
1361	9371	PATIL RAJENDRA HARISHCHANDRA	Assistant Professor	15600-39100 (GP - 6000)	67,721.00	10,595.00	57,126.00
Basic=24,840.00 DA=32,789.00 HRA=7,452.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,069.00 ITax=8,326.00							
1362	9373	DANDE HARIPRASAD DATTATRAY	Jr.Engineer	9300-34800 (GP - 4400)	46,273.00	1,594.00	44,679.00
Basic=16,730.00 DA=22,084.00 HRA=5,019.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=1,394.00							
1363	9375	AHMED SHADAB	Assistant Professor	15600-39100 (GP - 6000)	73,773.00	8,398.00	65,375.00
Basic=27,150.00 DA=35,838.00 HRA=8,145.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,262.00 ITax=5,936.00							
1364	9376	JOSHI RAKESH SHAMSUNDER	Assistant Professor	15600-39100 (GP - 6000)	70,079.00	11,637.00	58,442.00
Basic=25,740.00 DA=33,977.00 HRA=7,722.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,144.00 ITax=9,293.00							
1365	9378	PAWAR LALIT SHIVAJIRAO	O.S.D	37400-67000 (GP - 9000)	147,054.00	35,768.00	111,286.00

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1366	9379	DEY TULI	Assistant Professor	15600-39100 (GP - 6000)	73,773.00	6,039.00	67,734.00				
								Basic=55,120.00 DA=72,758.00 HRA=16,536.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00			
								PTax=200.00 CPF=4,591.00 ITax=30,977.00			
1367	9382	KULKARNI SHAILESH GAJANAN	Assistant Professor	15600-39100 (GP - 6000)	73,825.00	200.00	73,625.00				
								Basic=27,150.00 DA=35,838.00 HRA=8,145.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 ITax=5,839.00			
1368	9383	SAKHARKAR AMUL JANARDHAN	Assistant Professor	15600-39100 (GP - 6000)	71,703.00	7,521.00	64,182.00				
								Basic=27,170.00 DA=35,864.00 HRA=8,151.00 TA=2,400.00 CLA=240.00			
								PTax=200.00			
1369	9384	ROKADE SANTOSH BHOLAJI	Executive Engineer	15600-39100 (GP - 6600)	77,817.00	17,204.00	60,613.00				
								Basic=27,930.00 DA=36,868.00 HRA=8,379.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00 Depu All=2,000.00			
								PTax=200.00 ITax=10,524.00 DCPS=6,480.00			
1370	9385	SARWAN JYOTI ASHOK	Sweeper	4440-7440 (GP - 1600)	19,416.00	4,016.00	15,400.00				
								Basic=6,840.00 DA=9,029.00 HRA=2,052.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=200.00 DiwaliAdvance=2,500.00 LIC=1,316.00			
1371	9387	PATIL CHARULATA JEEVAN	Assistant Professor	15600-39100 (GP - 6000)	59,232.00	200.00	59,032.00				
								Basic=21,600.00 DA=28,512.00 HRA=6,480.00 TA=2,400.00 CLA=240.00			
								PTax=200.00			
1372	9388	GUNJAL SHASHIKANT DNYANDEO	Assistant Professor	15600-39100 (GP - 6000)	71,703.00	4,896.00	66,807.00				
								Basic=26,360.00 DA=34,795.00 HRA=7,908.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 CPF=2,196.00 DiwaliAdvance=2,500.00			

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1373	9389	KULKARNI SWAPNIL SHRIRAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,112.00	3,586.00	25,526.00
Basic=10,520.00 DA=13,886.00 HRA=3,156.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 CPF=876.00 DiwaliAdvance=2,500.00 Club=10.00							
1374	9390	KASHID SAYALI RAMESH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,556.00	5,303.00	20,253.00
Basic=10,520.00 DA=13,886.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 CPF=876.00 DiwaliAdvance=2,500.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=1,004.00 Medical Charges=50.00 Service Charges=518.00							
1375	9391	RAWATE ANIL EKNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,112.00	3,586.00	25,526.00
Basic=10,520.00 DA=13,886.00 HRA=3,156.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 CPF=876.00 DiwaliAdvance=2,500.00 Club=10.00							
1376	9392	NAIK NILAM PARESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,112.00	3,576.00	25,536.00
Basic=10,520.00 DA=13,886.00 HRA=3,156.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 CPF=876.00 DiwaliAdvance=2,500.00							
1377	9393	GUJAR SANDIP DHARMARAJ	Peon	4440-7440 (GP - 1600)	19,416.00	3,270.00	16,146.00
Basic=6,840.00 DA=9,029.00 HRA=2,052.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 CPF=570.00 DiwaliAdvance=2,500.00							
1378	9394	JADHAV SANTOSH LAXMAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,112.00	3,611.00	25,501.00
Basic=10,520.00 DA=13,886.00 HRA=3,156.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 CPF=876.00 DiwaliAdvance=2,500.00 Club=10.00 Medical Charges=25.00							
1379	9395	BHOSALE PRASHANT GANPAT	Peon	4440-7440 (GP - 1600)	19,416.00	770.00	18,646.00
Basic=6,840.00 DA=9,029.00 HRA=2,052.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 CPF=570.00							
1380	9396	KOLAMBEKAR RAJENDRA PUNDALIK	Student Hostel Co-Ordinator	5200-20200 (GP - 4300)	41,700.00	6,474.00	35,226.00

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1381	9397	SHINDE GANESH PRABHAKAR	Peon	4440-7440 (GP - 1600)	19,416.00	780.00	18,636.00								
								Basic=15,290.00 DA=20,183.00 HRA=4,587.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 CPF=1,274.00 DiwaliAdvance=2,500.00 PORD=2,500.00							
1382	9398	BHOLE DHANANJAY RAMESH	Co-Ordinator	9300-34800 (GP - 4300)	44,300.00	1,274.00	43,026.00								
								Basic=6,840.00 DA=9,029.00 HRA=2,052.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
								PTax=200.00 CPF=570.00 Club=10.00							
1383	9399	MORE DILIP GOVIND	Peon	4440-7440 (GP - 1600)	16,964.00	3,074.00	13,890.00								
								Basic=6,840.00 DA=9,029.00 Family Wif All=1,000.00 CLA=95.00							
								PTax=200.00 CPF=570.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=752.00 Service Charges=518.00							
1384	9400	BONDRE SHAILAJA VIJAY	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	41,700.00	3,974.00	37,726.00								
								Basic=15,290.00 DA=20,183.00 HRA=4,587.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 CPF=1,274.00 DiwaliAdvance=2,500.00							
1385	9401	DABHADE AARTI NILESH	Lab Helper	4440-7440 (GP - 1600)	19,416.00	4,295.00	15,121.00								
								Basic=6,840.00 DA=9,029.00 HRA=2,052.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
								PTax=200.00 CPF=570.00 DiwaliAdvance=2,500.00 AddCPF=1,000.00 Medical Charges=25.00							
1386	9402	GAIKWAD VAIJANTA VASANT	Sweeper	4440-7440 (GP - 1600)	19,416.00	3,280.00	16,136.00								
								Basic=6,840.00 DA=9,029.00 HRA=2,052.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
								PTax=200.00 CPF=570.00 DiwaliAdvance=2,500.00 Club=10.00							
1387	9403	GAIKWAD ROHINI SHANKAR	Co-Ordinator	9300-34800 (GP - 4300)	41,700.00	1,474.00	40,226.00								
								Basic=15,290.00 DA=20,183.00 HRA=4,587.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 CPF=1,274.00							

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1388	9404	DATRANGE SARIKA RAMESH	Jr. Library Assistant	5200-20200 (GP - 1900)	23,060.00	3,394.00	19,666.00
Basic=8,210.00 DA=10,837.00 HRA=2,463.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 CPF=684.00 DiwaliAdvance=2,500.00 Club=10.00							
1389	9405	SABLE PREETI GHANSHYAM	Technician(General)	5200-20200 (GP - 2400)	29,112.00	4,276.00	24,836.00
Basic=10,520.00 DA=13,886.00 HRA=3,156.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 CPF=876.00 DiwaliAdvance=2,500.00 AddCPF=700.00							
1390	9406	MARIA BELEN RODIRGUEZ CAAMANO	Assistant Professor	15600-39100 (GP - 6000)	50,352.00	5,344.00	45,008.00
Basic=21,600.00 DA=28,512.00 CLA=240.00							
PTax=200.00 ITax=5,144.00							
1391	9407	NANDI SOMNATH	Associate Professor	37400-67000 (GP - 9000)	131,649.00	25,727.00	105,922.00
Basic=49,240.00 DA=64,997.00 HRA=14,772.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=4,102.00 ITax=21,425.00							
1392	9410	DESHPANDE ADITI HARSHAWARDHAN	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	9,521.00	51,414.00
Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,853.00 ITax=7,468.00							
1393	9411	BANSODE PRANOTI SIDDHARTHA	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	2,053.00	58,882.00
Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,853.00							
1394	9412	JOSHI ADITEE CHANDRAKANT	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	9,091.00	60,595.00
Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,132.00 ITax=6,759.00							
1395	9413	MESHARAM ROHAN JANARDHAN	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	11,505.00	58,181.00

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1396	9414	SAHA ARNAB PRANAB	Assistant Professor	15600-39100 (GP - 6000)	69,712.00	10,036.00	59,676.00
		Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,132.00 ITax=9,173.00					
1397	9415	GHOSH PAYEL DUTTA	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	8,167.00	61,519.00
		Basic=25,600.00 DA=33,792.00 HRA=7,680.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=9,836.00					
1398	9416	PATHAK ANAGHA MANGALMURTI	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	9,497.00	51,438.00
		Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,853.00 ITax=7,444.00					
1399	9417	SONAWANE AMIT RAMDAS	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	12,021.00	48,914.00
		Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,853.00 DiwaliAdvance=2,500.00 ITax=7,468.00					
1400	9418	SHARMA PAROOL VIRANCHI	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	9,468.00	51,467.00
		Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,853.00 ITax=7,415.00					
1401	9419	BHAWARE LALIT THARESHWAR	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	9,461.00	51,474.00
		Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,853.00 ITax=7,408.00					
1402	9420	JAGTAP SHWETA DILIP	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	11,493.00	58,193.00
		Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,132.00 ITax=9,161.00					

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1403	9421	MESHARAM PALLAVI SHIVRAJ	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	9,514.00	51,421.00
Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,853.00 ITax=7,461.00							
1404	9422	JAGTAP VAISHALI KISAN	Assistant Professor	15600-39100 (GP - 6000)	64,446.00	10,110.00	54,336.00
Basic=23,590.00 DA=31,139.00 HRA=7,077.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,965.00 ITax=7,945.00							
1405	9423	KUDALE ABHAY MACHINDRA	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	11,183.00	58,503.00
Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,132.00 ITax=8,851.00							
1406	9424	JUNGARI SURESH BANAYYA	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	9,105.00	51,830.00
Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,853.00 ITax=7,052.00							
1407	9426	PETER ANGELINE JEYAKUMAR	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	11,128.00	58,558.00
Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,132.00 ITax=8,796.00							
1408	9428	RANAWARE ABHIJIT ASHOKRAO	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	2,053.00	58,882.00
Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,853.00							
1409	9429	KHADSE MANISHA VILAS	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	9,364.00	51,571.00
Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,853.00 ITax=7,311.00							
1410	9430	KATAVTE GUNDERAO HANUMANTRAO	Assistant Professor	15600-39100 (GP - 6000)	67,721.00	10,595.00	57,126.00

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1411	9432	BODADE RAGINI GULABRAO	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	4,832.00	64,854.00
		Basic=24,840.00 DA=32,789.00 HRA=7,452.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,069.00 ITax=8,326.00					
1412	9433	JADHAV UMESH UTTAM	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	11,072.00	58,614.00
		Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,132.00 DiwaliAdvance=2,500.00					
1413	9434	KET VINAYA SHRIKANT	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	8,950.00	51,985.00
		Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,853.00 ITax=6,897.00					
1414	9435	KAMBLE PRAMOD NINGAPPA	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	7,956.00	61,730.00
		Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,132.00 ITax=5,624.00					
1415	9436	KADAM ABHIJIT BABANRAO	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	11,356.00	58,330.00
		Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,132.00 ITax=9,024.00					
1416	9437	DHENGALE DADASAHEB BABAN	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	2,332.00	67,354.00
		Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,132.00					
1417	9438	ANNACHHATRE MEENAL PREYAS	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	11,026.00	58,660.00
		Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,132.00 ITax=8,694.00					

Savitribai Phule Pune University

Pune 411007

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Pay Register(2017-Aug)

Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
1418	9439	PAWAR SWARNIL JAGADISH	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	6,879.00	54,056.00
Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=6,679.00							
1419	9440	GHODE RAJEEV BALASAHEB	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	200.00	69,486.00
Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=2,400.00 CLA=240.00							
PTax=200.00							
1420	9441	GORE MANASI VILAS	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	9,299.00	51,636.00
Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,853.00 ITax=7,246.00							
1421	9442	KALE SANJAY SARJERAO	Assistant Professor	15600-39100 (GP - 6000)	72,086.00	10,277.00	61,809.00
Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=4,800.00 CLA=240.00							
PTax=0.00 ITax=10,277.00							
1422	9443	KUNTE KESHAVCHAITANYA JAGANNATH	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	9,747.00	51,188.00
Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,853.00 ITax=7,694.00							
1423	9444	TAGADE NITINKUMAR YASHWANT	Assistant Professor	15600-39100 (GP - 6000)	69,686.00	9,884.00	59,802.00
Basic=25,590.00 DA=33,779.00 HRA=7,677.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,132.00 ITax=7,552.00							
1424	9445	NARDELE SANDIP TANAJI	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	9,290.00	51,645.00
Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,853.00 ITax=7,237.00							
1425	9446	KAMBLE SWARNIL CHHATRAPATI	Assistant Professor	15600-39100 (GP - 6000)	60,935.00	9,263.00	51,672.00

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net	
1426	9447	CHOUKADE GAYATRI GORAKHNATH	Assistant Professor	15600-39100 (GP - 6000)	67,721.00	11,146.00	56,575.00	
		Basic=22,250.00 DA=29,370.00 HRA=6,675.00 TA=2,400.00 CLA=240.00						
		PTax=200.00 CPF=1,853.00 ITax=7,210.00						
1427	9448	LIMKAR BEENA SANDEEP	Assistant Professor	15600-39100 (GP - 6000)	59,232.00	8,791.00	50,441.00	
		Basic=24,840.00 DA=32,789.00 HRA=7,452.00 TA=2,400.00 CLA=240.00						
		PTax=200.00 CPF=2,069.00 ITax=8,877.00						
1428	9449	VAISH VIVEK	Assistant Professor	15600-39100 (GP - 6000)	67,721.00	9,275.00	58,446.00	
		Basic=24,840.00 DA=32,789.00 HRA=7,452.00 TA=2,400.00 CLA=240.00						
		PTax=200.00 CPF=2,069.00 ITax=7,006.00						
1429	9450	MITTAL SMRITI PK	Assistant Professor	15600-39100 (GP - 6000)	67,721.00	8,877.00	58,844.00	
		Basic=24,840.00 DA=32,789.00 HRA=7,452.00 TA=2,400.00 CLA=240.00						
		PTax=200.00 CPF=2,069.00 ITax=6,608.00						
1430	9451	TAMBOLI IRFAN YUNUS	Assistant Professor	15600-39100 (GP - 6000)	59,232.00	200.00	59,032.00	
		Basic=21,600.00 DA=28,512.00 HRA=6,480.00 TA=2,400.00 CLA=240.00						
		PTax=200.00						
1431	9452	BORKAR SWATI AMIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,514.00	1,026.00	26,488.00	
		Basic=9,910.00 DA=13,081.00 HRA=2,973.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
		PTax=200.00 CPF=826.00						
1432	9453	THORAT SUKHADEO KIRANRAO	Distinguished Professor	0-0 (GP - 0)	98,464.00	15,675.00	82,789.00	
		Basic=37,490.00 DA=49,487.00 HRA=11,247.00 TA=0.00 CLA=240.00						
		PTax=200.00 ITax=15,475.00						
					92,265,267.00	25,758,442.00	66,506,825.00	