

Savitribai Phule Pune University

Pune 411007

02-Dec-2016

Pay Register(2016-Nov)

Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
1	296	ADHAV RAMESH BABANRAO	Daptari	9300-34800 (GP - 4300)	50,115.00	27,279.00	22,836.00
Basic=20,380.00 DA=25,475.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,970.00							
PTax=200.00 GPF=10,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=3,000.00 ITax=3,702.00 GPF Loan=4,000.00 ElectricityCharges=749.00 AMBEDKAR Adv=2,500.00 Medical Charges=210.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
2	347	SHINDE YESHAWANT ABAJI	Security Guard	5200-20200 (GP - 2550)	35,945.00	7,765.00	28,180.00
Basic=14,380.00 DA=17,975.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,300.00							
PTax=200.00 GPF=3,000.00 License Fee=18.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=597.00 Club=10.00 GSLI=83.00 ITax=1,288.00 ElectricityCharges=698.00 Medical Charges=45.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
3	349	BHARSAKAR YOHAN VISHWANATH	Security Guard	5200-20200 (GP - 2100)	36,931.00	13,715.00	23,216.00
Basic=12,290.00 DA=15,363.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=8,078.00							
PTax=200.00 GPF=800.00 WaterChrg=100.00 ConsvChrg=4.00 Society=10,110.00 ITax=1,730.00 ElectricityCharges=522.00 Service Charges=249.00							
4	361	HARAL ROHIDAS RAMBHAU	Daptari	5200-20200 (GP - 2400)	46,283.00	15,961.00	30,322.00
Basic=14,570.00 DA=18,213.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=12,300.00							
PTax=200.00 GPF=900.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=406.00 Club=10.00 Society=5,820.00 ITax=4,950.00 ElectricityCharges=767.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
5	487	ADHAV PRAKASH LAXMAN	Daptari	5200-20200 (GP - 2850)	42,105.00	26,319.00	15,786.00
Basic=18,140.00 DA=22,675.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=4,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=766.00 Club=10.00 Society=7,884.00 GSLI=124.00 ITax=9,523.00 ElectricityCharges=904.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
6	610	JADHAV USHA SHRIRANG	Peon	4440-7440 (GP - 2200)	33,330.00	7,190.00	26,140.00
Basic=14,280.00 DA=17,850.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=900.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=193.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=2,220.00 ElectricityCharges=277.00 Service Charges=373.00 BOB Laptop Ln=1,390.00							
7	650	BENDRE SUREKHA RAMCHANDRA	Sr.Stenographer (English)	9300-34800 (GP - 4400)	74,887.00	15,090.00	59,797.00
Basic=29,570.00 DA=36,963.00 HRA=5,914.00 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
8	705	PTax=200.00 GPF=2,000.00 Society=1,000.00 ITax=11,890.00					
		SALVI BALKRUSHAN RAMCHANDRA	Machine Attendant	5200-20200 (GP - 3150)	48,240.00	15,191.00	33,049.00
		Basic=19,000.00 DA=23,750.00 HRA=3,800.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
9	834	PTax=200.00 GPF=1,200.00 Society=5,866.00 GSLI=124.00 ITax=6,411.00 BOB Laptop Ln=1,390.00					
		GADRE SHRIDHAR RAMCHANDRA	Distinguished Professor	0-0 (GP - 0)	83,421.00	200.00	83,221.00
		Basic=33,140.00 DA=41,425.00 HRA=6,628.00 TA=0.00 CLA=240.00 DA Diff=1,988.00					
10	1065	PTax=200.00 GPF=0.00					
		KANHERE DILIP GOVIND	Distinguished Professor	0-0 (GP - 0)	90,361.00	16,861.00	73,500.00
		Basic=34,305.00 DA=42,882.00 HRA=12,934.00 TA=0.00 CLA=240.00					
11	1081	PTax=200.00 ITax=16,661.00					
		DHAVALA DILIP DATTATRAY	Professor	37400-67000 (GP - 10000)	1,92,227.00	51,825.00	1,40,402.00
		Basic=71,260.00 DA=89,075.00 HRA=14,252.00 TA=2,400.00 CLA=240.00 Sp.Honorarium=15,000.00					
12	1117	PTax=200.00 GPF=4,300.00 Club=10.00 GSLI=206.00 ITax=47,109.00					
		SHINGATE NARENDRA FALGUNRAO	Section Officer (General)	9300-34800 (GP - 4400)	69,252.00	22,306.00	46,946.00
		Basic=27,270.00 DA=34,088.00 HRA=5,454.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
13	1174	PTax=200.00 GPF=10,000.00 LIC=1,957.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,625.00 BOB Laptop Ln=1,390.00					
		KAMBLE PRAKASH VISHNU	Daptari	5200-20200 (GP - 2200)	38,100.00	10,633.00	27,467.00
		Basic=14,280.00 DA=17,850.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,770.00					
14	1299	PTax=200.00 GPF=900.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ITax=3,588.00 ElectricityCharges=497.00 AMBEDKAR Adv=2,500.00 Medical Charges=30.00 Service Charges=494.00 BOB Laptop Ln=1,390.00					
		BHORASKAR VASANT NAGESH	Distinguished Professor	0-0 (GP - 0)	90,926.00	17,878.00	73,048.00
		Basic=36,035.00 DA=45,044.00 HRA=7,207.00 TA=2,400.00 CLA=240.00					
15	1301	PTax=200.00 ITax=17,678.00					
		ERANDE PRADNYA ANIL	Executive Asst. to V.C. (English)	9300-34800 (GP - 5400)	83,902.00	13,866.00	70,036.00
		Basic=36,035.00 DA=45,044.00 HRA=7,207.00 TA=2,400.00 CLA=240.00					

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16	1304	SURVE VASANT RAJARAM	Section Officer (General)	9300-34800 (GP - 4400)	73,245.00	27,760.00	45,485.00								
								Basic=32,760.00 DA=40,950.00 HRA=6,552.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,000.00 ITax=6,276.00 Lwp Rec.=4,000.00 BOB Laptop Ln=1,390.00							
17	1306	GAIKWAD KAILAS PANDHARINATH	Section Officer (General)	9300-34800 (GP - 4400)	67,398.00	20,466.00	46,932.00								
								Basic=28,900.00 DA=36,125.00 HRA=5,780.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=6,000.00 LIC=1,849.00 Club=10.00 Society=7,462.00 GSLI=124.00 ITax=12,105.00 Medical Charges=10.00							
18	1355	KHOPATKAR B S	Mali	4440-7440 (GP - 2300)	37,052.00	7,131.00	29,921.00								
								Basic=14,470.00 DA=18,088.00 HRA=2,894.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=1,500.00 LIC=299.00 Club=10.00 ITax=3,732.00 BOB Laptop Ln=1,390.00							
19	1356	WAGHMARE K R	Daptari	4440-7440 (GP - 2200)	32,318.00	5,234.00	27,084.00								
								Basic=13,830.00 DA=17,288.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=1,700.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,134.00 Club=10.00 GSLI=83.00 ITax=1,327.00 ElectricityCharges=346.00 Service Charges=330.00							
20	1376	NAIDU SURENDRA RAMDAS	Section Officer (General)	9300-34800 (GP - 4400)	69,276.00	16,140.00	53,136.00								
								Basic=27,280.00 DA=34,100.00 HRA=5,456.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=10,000.00 ITax=5,940.00							
21	1379	KASABE INDRAJIT PANDURANG	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	53,760.00	34,224.00	19,536.00								
								Basic=23,320.00 DA=29,150.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=200.00 CPF Press=5,247.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,021.00 Club=10.00 Society=3,889.00 BOMConLn CAMPUS=1,850.00 ITax=7,722.00 AddnlPF=500.00 PFLnRcv=10,000.00 ElectricityCharges=785.00 Medical Charges=70.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
22	1383	BHURKUNDE DUNDA GIRJU	Daptari	5200-20200 (GP - 2400)	37,297.00	10,342.00	26,955.00								

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23	1384	DALAVI DILIP ANNA	Daptari	5200-20200 (GP - 1900)	32,201.00	15,658.00	16,543.00
		Basic=14,570.00 DA=18,213.00 HRA=2,914.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=900.00 LIC=207.00 Society=5,691.00 ITax=3,344.00					
24	1385	SHELAKI CHANDRAKANT BHORU	Daptari	5200-20200 (GP - 2400)	41,987.00	7,309.00	34,678.00
		Basic=12,490.00 DA=15,613.00 HRA=2,498.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=800.00 Club=10.00 Society=7,430.00 BOMConLn CAMPUS=5,350.00 ITax=1,868.00					
25	1403	CHANDERE VITHAL KRISHNA	Daptari	5200-20200 (GP - 2400)	38,422.00	8,165.00	30,257.00
		Basic=14,570.00 DA=18,213.00 HRA=2,914.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=4,600.00					
		PTax=200.00 GPF=1,000.00 LIC=1,019.00 Club=10.00 Society=3,607.00 GSLI=83.00 BOB Laptop Ln=1,390.00					
26	1405	GAIKWAD JAGANNATH AMRUTA	Daptari	5200-20200 (GP - 2400)	36,558.00	9,728.00	26,830.00
		Basic=14,570.00 DA=18,213.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,575.00					
		PTax=200.00 GPF=900.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,677.00 Club=10.00 Society=1,000.00 ITax=3,209.00 ElectricityCharges=425.00 Service Charges=373.00 BOB Laptop Ln=1,390.00					
27	1429	TAK RAMPAL BHUKANA	Sweeper	4440-7440 (GP - 2100)	36,235.00	9,855.00	26,380.00
		Basic=13,920.00 DA=17,400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,465.00 Cleaning All=250.00					
		PTax=200.00 GPF=900.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=145.00 Club=10.00 ITax=2,728.00 CoOp Loan (U/S 101/60)=3,000.00 ElectricityCharges=788.00 Service Charges=330.00 BOB Laptop Ln=1,390.00					
28	1443	BHANDE TULSHIRAM SITARAM	Peon	5200-20200 (GP - 2400)	36,709.00	16,384.00	20,325.00
		Basic=14,330.00 DA=17,913.00 HRA=2,866.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=2,000.00 LIC=1,761.00 Club=10.00 Society=8,287.00 GSLI=83.00 ITax=2,653.00 BOB Laptop Ln=1,390.00					
29	1444	SHELAR SHEKHAR CHANDRAKANT	Peon	4440-7440 (GP - 1900)	25,635.00	4,850.00	20,785.00
		Basic=10,860.00 DA=13,575.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					

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30	1451	PTax=200.00 GPF=700.00 WaterChrg=100.00 ConsvChrg=4.00 Society=3,156.00 ElectricityCharges=360.00 Service Charges=330.00					
		GHOLE VIJAY BHAGVANRAO	Store-keeper (Rifectory)	9300-34800 (GP - 5400)	77,728.00	18,840.00	58,888.00
		Basic=30,240.00 DA=37,800.00 HRA=6,048.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,900.00 LIC=1,101.00 Club=10.00 Society=3,957.00 ITax=10,282.00 BOB Laptop Ln=1,390.00							
31	1462	BANGAL LAXMAN MAHADU	Peon	5200-20200 (GP - 2200)	30,428.00	16,201.00	14,227.00
		Basic=12,990.00 DA=16,238.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=800.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=7,448.00 ElectricityCharges=436.00 Lwp Rec.=5,000.00 Service Charges=373.00 BOB Laptop Ln=1,390.00					
32	1464	PAWAR NAMADEO JAGANNATH	Professor	37400-67000 (GP - 10000)	1,83,793.00	72,447.00	1,11,346.00
		Basic=73,940.00 DA=92,425.00 HRA=14,788.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=30,000.00 Club=10.00 ITax=42,237.00					
33	1470	MADWAL SHAM LAXMAN	Technical Assistant Library	9300-34800 (GP - 4700)	63,641.00	11,170.00	52,471.00
		Basic=24,980.00 DA=31,225.00 HRA=4,996.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=0.00 Club=10.00 Society=1,000.00 ITax=9,960.00					
34	1471	BOTRE SHUBHADA PRAKASH	Section Officer (General)	9300-34800 (GP - 4400)	76,582.00	15,747.00	60,835.00
		Basic=26,760.00 DA=33,450.00 HRA=5,352.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,580.00					
		PTax=200.00 GPF=2,200.00 ITax=13,347.00					
35	1483	TANDALE SUNITA DIGAMBAR	P.A.(ENGLISH)	9300-34800 (GP - 5400)	86,940.00	15,700.00	71,240.00
		Basic=34,000.00 DA=42,500.00 HRA=6,800.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=2,100.00 Society=3,912.00 ITax=8,098.00 BOB Laptop Ln=1,390.00					
36	1485	KULKARNI YESHWANT BABURAO	Jr. Technical Assistant	9300-34800 (GP - 5300)	79,860.00	21,386.00	58,474.00
		Basic=31,600.00 DA=39,500.00 HRA=6,320.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 LIC=2,621.00 Society=3,774.00 ITax=12,891.00					

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37	1488	BONDE HEMLATA SURESH	Assistant Librarian	15600-39100 (GP - 6000)	69,746.00	13,493.00	56,253.00
Basic=27,390.00 DA=34,238.00 HRA=5,478.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 Society=1,000.00 ITax=9,203.00 BOB Laptop Ln=1,390.00							
38	1502	ANGRE RAVINDRA DHONDU	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	39,000.00	13,710.00	25,290.00
Basic=16,760.00 DA=20,950.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,100.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=243.00 Club=10.00 Society=3,320.00 ITax=6,282.00 ElectricityCharges=788.00 Service Charges=373.00 BOM Laptop Ln=850.00							
39	1510	BHOSALE PRADIP GANPAT	Lab Attendent	5200-20200 (GP - 2550)	39,288.00	13,665.00	25,623.00
Basic=16,910.00 DA=21,138.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,038.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=3,409.00 ElectricityCharges=943.00 AMBEDKAR Adv=2,500.00 Medical Charges=75.00 Service Charges=373.00 BOB Laptop Ln=1,390.00							
40	1511	KAKADE SILAS SHANTILAL	Lab Attendent	5200-20200 (GP - 2550)	43,070.00	18,963.00	24,107.00
Basic=16,910.00 DA=21,138.00 HRA=3,382.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 LIC=749.00 Society=8,027.00 GSLI=83.00 ITax=4,914.00 Xmas Adv=2,500.00 BOB Laptop Ln=1,390.00							
41	1512	PATIL KALAPANA DHANRAJ	Jr. Asstt. (General)	9300-34800 (GP - 4400)	66,189.00	29,921.00	36,268.00
Basic=26,020.00 DA=32,525.00 HRA=5,204.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=11,400.00 Society=5,595.00 ITax=11,336.00 BOB Laptop Ln=1,390.00							
42	1515	WAGHMARE SAMBHAJI KHANDERAO	Assistant Registrar	15600-39100 (GP - 5400)	72,925.00	13,685.00	59,240.00
Basic=27,730.00 DA=34,663.00 HRA=5,546.00 TA=2,400.00 Add Chrg=1,346.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 LIC=9,191.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=1,460.00							
43	1526	KALE RAJASHRI SURYAKANT	Executive Assistant (Marathi/ English)	9300-34800 (GP - 4600)	72,069.00	21,638.00	50,431.00
Basic=28,420.00 DA=35,525.00 HRA=5,684.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 LIC=760.00 Society=1,000.00 ITax=9,678.00							
44	1543	DINDORE HEMANT DEVIDAS	Programmer	9300-34800 (GP - 5900)	56,313.00	6,041.00	50,272.00

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45	1554	Basic=25,028.00 DA=31,285.00 HRA=0.00 TA=0.00 Family Wf All=0.00					
		PTax=200.00 GPF=0.00 ITax=5,841.00					
		RANADHIR MILIND RAMCHANDRA	Assistant Finance Officer	9300-34800 (GP - 5400)	74,715.00	23,577.00	51,138.00
Basic=29,010.00 DA=36,263.00 HRA=5,802.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00		PTax=200.00 GPF=6,000.00 LIC=2,420.00 Club=10.00 Society=1,000.00 GSLI=206.00 ITax=13,741.00					
46	1555	Basic=27,420.00 DA=34,275.00 HRA=5,484.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 LIC=2,037.00 PORD=1,350.00 Society=1,000.00 GSLI=165.00 ITax=11,597.00 BOB Laptop Ln=1,390.00					
		SHAIKH SHOBHA ILYAS	Assistant Finance Officer	15600-39100 (GP - 5400)	70,819.00	22,739.00	48,080.00
Basic=31,890.00 DA=39,863.00 HRA=6,378.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00		PTax=200.00 GPF=15,000.00 LIC=727.00 Club=10.00 Society=1,000.00 ITax=15,715.00					
47	1556	Basic=31,890.00 DA=39,863.00 HRA=6,378.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=15,000.00 LIC=727.00 Club=10.00 Society=1,000.00 ITax=15,715.00					
		BHOYE SUJATA RAMRAO	Deputy Registrar	15600-39100 (GP - 6600)	81,771.00	32,652.00	49,119.00
Basic=38,410.00 DA=48,013.00 HRA=7,682.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00		PTax=200.00 GPF=2,400.00 LIC=1,271.00 Club=10.00 Society=1,000.00 ITax=16,982.00 BOB Laptop Ln=1,390.00					
48	1563	Basic=38,410.00 DA=48,013.00 HRA=7,682.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=2,400.00 LIC=1,271.00 Club=10.00 Society=1,000.00 ITax=16,982.00 BOB Laptop Ln=1,390.00					
		NABAR VIVEK HARIHAR	Producer	15600-39100 (GP - 5900)	97,745.00	23,253.00	74,492.00
Basic=23,100.00 DA=28,875.00 HRA=4,620.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=2,255.00		PTax=200.00 GPF=1,400.00 LIC=1,743.00 PORD=2,700.00 Club=10.00 Society=5,948.00 ITax=9,822.00 BOMHsgLn GATE BR=3,200.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00					
49	1567	Basic=23,100.00 DA=28,875.00 HRA=4,620.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=2,255.00					
		PTax=200.00 GPF=1,400.00 LIC=1,743.00 PORD=2,700.00 Club=10.00 Society=5,948.00 ITax=9,822.00 BOMHsgLn GATE BR=3,200.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00					
		LOKHANDE MEGHASHYAM TUKARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,490.00	26,428.00	34,062.00
Basic=12,350.00 DA=15,438.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00		PTax=200.00 GPF=800.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=115.00 Society=5,274.00 BOMConLn GATE BR=1,700.00 ITax=925.00 ElectricityCharges=360.00 Service Charges=330.00					
50	1570	Basic=12,350.00 DA=15,438.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=800.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=115.00 Society=5,274.00 BOMConLn GATE BR=1,700.00 ITax=925.00 ElectricityCharges=360.00 Service Charges=330.00					
		SIRKAR ANANT DHONDIBA	Hamal	4440-7440 (GP - 1900)	29,388.00	10,248.00	19,140.00
Basic=16,620.00 DA=20,775.00 HRA=3,324.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00							
51	1579	Basic=16,620.00 DA=20,775.00 HRA=3,324.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00					
		SUTAR PUNDALIK JANARDAN	Lab Attendent	5200-20200 (GP - 2550)	44,959.00	5,544.00	39,415.00

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52	1581	GPF=1,000.00 Club=10.00 Society=1,000.00 ITax=3,534.00					
		GOWLEY SAMUWEL VINSENT	Lab Attendent	5200-20200 (GP - 2550)	44,959.00	19,135.00	25,824.00
		Basic=16,620.00 DA=20,775.00 HRA=3,324.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00					
GPF=1,000.00 Club=10.00 Society=8,242.00 GSLI=83.00 BOMConLn CAMPUS=5,300.00 GPF Loan=2,000.00 Xmas Adv=2,500.00							
53	1582	SUTAR TANAJI BABURAO	Lab Attendent	5200-20200 (GP - 2550)	42,359.00	3,714.00	38,645.00
		Basic=16,620.00 DA=20,775.00 HRA=3,324.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,000.00 Society=1,000.00 GSLI=124.00 BOB Laptop Ln=1,390.00					
54	1583	JADHAV RAM TUKARAM	Lab Attendent	5200-20200 (GP - 2550)	38,050.00	10,286.00	27,764.00
		Basic=16,360.00 DA=20,450.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,071.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=3,064.00 ElectricityCharges=551.00 Service Charges=373.00 BOB Laptop Ln=1,390.00					
55	1584	SHAIKH KAMRUDDIN EMAM	Lab Attendent	5200-20200 (GP - 2550)	42,359.00	19,022.00	23,337.00
		Basic=16,620.00 DA=20,775.00 HRA=3,324.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,000.00 Society=1,000.00 ITax=4,907.00 GPF Loan=8,000.00 ID Adv=2,500.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00					
56	1591	PARTE CHANDRAKANT SAKHARAM	Construction Assistant	9300-34800 (GP - 5300)	64,279.00	18,723.00	45,556.00
		Basic=25,220.00 DA=31,525.00 HRA=5,044.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 GPF=1,600.00 Other Advance=6,450.00 LIC=147.00 Club=10.00 GSLI=83.00 ITax=8,843.00 BOB Laptop Ln=1,390.00					
57	1598	SHIRSATH SATISHKUMAR KANHU	Professor	37400-67000 (GP - 10000)	1,54,928.00	45,363.00	1,09,565.00
		Basic=68,750.00 DA=85,938.00 CLA=240.00					
		PTax=200.00 GPF=4,200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,203.00 GSLI=206.00 ITax=35,057.00 Service Charges=577.00 BOB Laptop Ln=1,390.00					
58	1601	KAMTHE BALASAHEB VISHNU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,108.00	13,735.00	43,373.00
		Basic=22,640.00 DA=28,300.00 HRA=4,528.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 LIC=3,116.00 Club=10.00 Society=3,569.00 GSLI=124.00 ITax=3,926.00 BOB Laptop Ln=1,390.00					

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59	1604	SONAWANE CHANDRAKANT WAMANRAO	Daptari	4440-7440 (GP - 2200)	32,698.00	15,270.00	17,428.00
Basic=13,010.00 DA=16,263.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,225.00							
PTax=200.00 GPF=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=817.00 Club=10.00 Society=6,237.00 ITax=1,856.00 ElectricityCharges=1,343.00 Service Charges=373.00 BOB Laptop Ln=1,390.00							
60	1617	SANGHAVI SHUBHANGI NITIN	Section Officer (General)	9300-34800 (GP - 4400)	63,298.00	12,353.00	50,945.00
Basic=24,840.00 DA=31,050.00 HRA=4,968.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 Club=10.00 Society=6,545.00 GSLI=124.00 ITax=2,584.00 BOB Laptop Ln=1,390.00							
61	1618	ASAWALE MATHURA DHAVEGI	Daptari	4440-7440 (GP - 2200)	38,346.00	10,850.00	27,496.00
Basic=14,080.00 DA=17,600.00 HRA=2,816.00 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 LIC=1,822.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=4,345.00 BOB Laptop Ln=1,390.00							
62	1627	BELEKAR MOHAN PANDURANG	Section Officer (General)	9300-34800 (GP - 4400)	63,813.00	26,468.00	37,345.00
Basic=25,050.00 DA=31,313.00 HRA=5,010.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 Other Advance=5,930.00 LIC=5,302.00 Club=10.00 Society=3,383.00 ITax=10,043.00							
63	1628	KARANDIKAR UDAY PANDIT	Jr.Stenographer (English)	9300-34800 (GP - 4400)	59,740.00	14,451.00	45,289.00
Basic=26,000.00 DA=32,500.00 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 Society=1,000.00 ITax=9,839.00 ElectricityCharges=472.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
64	1632	KADAM ASHOK DATTOBA	Daptari	5200-20200 (GP - 2850)	42,752.00	5,136.00	37,616.00
Basic=16,760.00 DA=20,950.00 HRA=3,352.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,100.00 LIC=1,912.00 Club=10.00 GSLI=83.00 ITax=441.00 BOB Laptop Ln=1,390.00							
65	1639	MAHAJAN SUNANDA VIDYASAGAR	Professor	37400-67000 (GP - 10000)	1,67,207.00	43,666.00	1,23,541.00
Basic=67,170.00 DA=83,963.00 HRA=13,434.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 ITax=39,366.00							

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66	1649	BHAGWAT SWANAND MORESHWER	Section Officer (Account)	9300-34800 (GP - 4400)	70,648.00	29,471.00	41,177.00
Basic=27,840.00 DA=34,800.00 HRA=5,568.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 LIC=6,979.00 PORD=4,990.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=10,318.00 BOM Laptop Ln=850.00							
67	1650	KUNJIR MANOHAR GANGARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	61,535.00	25,645.00	35,890.00
Basic=23,100.00 DA=28,875.00 HRA=4,620.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00							
PTax=200.00 CPF=1,924.00 LIC=2,714.00 PORD=2,700.00 Club=10.00 Society=2,500.00 GSLI=124.00 ITax=9,083.00 Education Loan=5,000.00 BOB Laptop Ln=1,390.00							
68	1651	INAMDAR SAYARA SAJID	P.A.(ENGLISH)	9300-34800 (GP - 4600)	71,212.00	26,928.00	44,284.00
Basic=28,070.00 DA=35,088.00 HRA=5,614.00 TA=1,200.00 Family Wif 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=11,053.00							
69	1654	VARTAK ANJALI SUNIL	Section Officer (Account)	9300-34800 (GP - 4400)	68,419.00	20,078.00	48,341.00
Basic=26,930.00 DA=33,663.00 HRA=5,386.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 LIC=3,892.00 Club=10.00 Society=4,077.00 ITax=8,809.00 BOB Laptop Ln=1,390.00							
70	1656	PISAL SUSHAMA PURUSHOTTAM	Section Officer (Account)	9300-34800 (GP - 4400)	68,443.00	29,817.00	38,626.00
Basic=26,940.00 DA=33,675.00 HRA=5,388.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 LIC=4,429.00 PORD=3,350.00 Society=1,000.00 ITax=9,448.00 BOB Laptop Ln=1,390.00							
71	1657	DOKE LATA DATTATRAY	Section Officer (Account)	9300-34800 (GP - 4400)	68,419.00	24,733.00	43,686.00
Basic=26,930.00 DA=33,663.00 HRA=5,386.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=6,000.00 LIC=1,173.00 PORD=2,700.00 Society=6,045.00 ITax=7,225.00 BOB Laptop Ln=1,390.00							
72	1660	KIRPEKAR JAYANT BALKRISHNA	Scientific Officer Grade-A	15600-39100 (GP - 6600)	1,09,750.00	29,749.00	80,001.00
Basic=43,310.00 DA=54,138.00 HRA=8,662.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,600.00 LIC=230.00 Society=3,798.00 ITax=17,821.00 BOMHsgLn GATE BR=5,100.00							
73	1663	PANDIT SATISH JAGANNATH	Tech.Asstt. Computer Programmer	9300-34800 (GP - 5300)	79,885.00	12,513.00	67,372.00

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74	1670	RAJADNYA JYOTSNA PRADEEP	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	63,895.00	17,906.00	45,989.00								
								Basic=31,610.00 DA=39,513.00 HRA=6,322.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,900.00 Club=10.00 GSLI=165.00 ITax=10,238.00							
75	1672	ANGOLKAR DEEPAK RAMCHANDRA	Peon	4440-7440 (GP - 1600)	18,700.00	1,082.00	17,618.00								
								Basic=25,410.00 DA=31,763.00 HRA=5,082.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,600.00 LIC=1,600.00 Society=1,000.00 ITax=12,116.00 BOB Laptop Ln=1,390.00							
76	1674	GHATGE RAJASHREE RAJENDRA	Executive Asst. to Pro V.C.(Marathi)	9300-34800 (GP - 5400)	90,246.00	25,879.00	64,367.00								
								Basic=34,040.00 DA=42,550.00 HRA=6,808.00 TA=2,400.00 Add Chrg=3,208.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,100.00 LIC=6,232.00 Society=3,935.00 GSLI=124.00 ITax=13,288.00							
77	1680	GANGAWANE SAVITA DNYAYNESHWAR	Section Officer (General)	9300-34800 (GP - 4400)	64,548.00	11,605.00	52,943.00								
								Basic=25,350.00 DA=31,688.00 HRA=5,070.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=0.00 LIC=872.00 GSLI=124.00 ITax=10,409.00							
78	1682	KAMBLE SHUBHADA SUBHASH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	63,895.00	17,690.00	46,205.00								
								Basic=25,410.00 DA=31,763.00 HRA=5,082.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=5,000.00 AdjTrAll=419.00 LIC=2,379.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,168.00 BOB Laptop Ln=1,390.00							
79	1684	KANHERKAR URMILA DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	61,690.00	21,055.00	40,635.00								
								Basic=24,510.00 DA=30,638.00 HRA=4,902.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,500.00 LIC=2,228.00 Club=10.00 Society=5,582.00 ITax=10,685.00 BOM Laptop Ln=850.00							
80	1685	JADHAV NAMRATA VISHNU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	65,815.00	16,707.00	49,108.00								
								Basic=24,510.00 DA=30,638.00 HRA=4,902.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,125.00							
								PTax=200.00 GPF=1,500.00 Society=3,913.00 ITax=9,704.00 BOB Laptop Ln=1,390.00							

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81	1686	BHOSALE SUREKHA BAJIRAO	Section Officer (General)	9300-34800 (GP - 4400)	64,548.00	5,875.00	58,673.00
Basic=25,350.00 DA=31,688.00 HRA=5,070.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 Club=10.00 ITax=4,065.00							
82	1687	PAWAR DILEEP BABANRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	63,895.00	13,987.00	49,908.00
Basic=25,410.00 DA=31,763.00 HRA=5,082.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 LIC=2,074.00 ITax=6,323.00 BOB Laptop Ln=1,390.00							
83	1689	MHETRE BALASAHEB AMBADAS	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	63,895.00	21,595.00	42,300.00
Basic=25,410.00 DA=31,763.00 HRA=5,082.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 LIC=2,403.00 PORD=1,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,968.00 BOB Laptop Ln=1,390.00							
84	1690	SARADE MEENA ARUN	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	69,395.00	30,353.00	39,042.00
Basic=25,410.00 DA=31,763.00 HRA=5,082.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,500.00							
PTax=200.00 GPF=3,000.00 LIC=781.00 PORD=3,700.00 Club=10.00 Society=1,000.00 ITax=13,247.00 Medical Charges=25.00 Education Loan=7,000.00 BOB Laptop Ln=1,390.00							
85	1699	CHAUDHARI GHANSHYAM DIPCHANDRA	Lab Technician	9300-34800 (GP - 5300)	73,441.00	12,518.00	60,923.00
Basic=28,980.00 DA=36,225.00 HRA=5,796.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 LIC=989.00 ITax=9,529.00							
86	1701	BAMANE SHAKUNTALA KISHOR	Section Officer (General)	9300-34800 (GP - 4400)	64,548.00	17,122.00	47,426.00
Basic=25,350.00 DA=31,688.00 HRA=5,070.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 LIC=881.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=11,917.00 BOB Laptop Ln=1,390.00							
87	1709	DARAWATKAR GANESH DATTATRAYA	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	44,777.00	16,826.00	27,951.00
Basic=16,770.00 DA=20,963.00 HRA=3,354.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,000.00							
PTax=200.00 GPF=3,000.00 LIC=1,249.00 Society=6,453.00 ITax=4,534.00 BOB Laptop Ln=1,390.00							
88	1713	BHALERAO SHANKAR GANGARAM	Daptari	4440-7440 (GP - 2200)	33,058.00	3,353.00	29,705.00

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89	1714	MORE BAJIRAO SONBA	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	Basic=12,840.00 DA=16,050.00 HRA=2,568.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00		
					PTax=200.00 GPF=800.00 LIC=870.00 Club=10.00 GSLI=83.00 BOB Laptop Ln=1,390.00		
					42,752.00	15,138.00	27,614.00
90	1715	DALVI ARUN SADASHIV	Professor	37400-67000 (GP - 10000)	Basic=16,760.00 DA=20,950.00 HRA=3,352.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00		
					PTax=200.00 GPF=6,000.00 LIC=877.00 Society=4,876.00 GSLI=83.00 ITax=2,252.00 BOM Laptop Ln=850.00		
					1,70,723.00	57,060.00	1,13,663.00
91	1718	SURVE SUSHAMA KISHOR	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	Basic=75,770.00 DA=94,713.00 CLA=240.00		
					PTax=200.00 GPF=4,600.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=2,402.00 ITax=47,751.00 Service Charges=577.00		
					61,690.00	10,029.00	51,661.00
92	1720	VIJAYPAL WALMIKI	Sweeper	4440-7440 (GP - 2100)	Basic=24,510.00 DA=30,638.00 HRA=4,902.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=1,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,055.00 Education Loan=2,750.00 BOB Laptop Ln=1,390.00		
					30,453.00	5,923.00	24,530.00
93	1723	DANGE SATISH ANANT	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	Basic=12,890.00 DA=16,113.00 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=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=766.00 ITax=1,475.00 ElectricityCharges=598.00 Service Charges=330.00 BOB Laptop Ln=1,390.00		
					60,154.00	11,906.00	48,248.00
94	1726	LOHOKARE PRAVIN TRIMBAKRAO	Peon	5200-20200 (GP - 2400)	Basic=24,510.00 DA=30,638.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,766.00		
					PTax=200.00 GPF=1,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=442.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,428.00 ElectricityCharges=799.00 Service Charges=299.00		
					29,708.00	12,475.00	17,233.00
95	1728	PARANJAPE MANJIRI SADASHIV	Professor	37400-67000 (GP - 10000)	Basic=12,670.00 DA=15,838.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00		
					PTax=200.00 GPF=800.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=3,924.00 ElectricityCharges=234.00 Lwp Rec.=5,000.00 Service Charges=373.00 BOB Laptop Ln=1,390.00		
					1,67,207.00	43,519.00	1,23,688.00

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96	1732	BARATHE ANIL LAXMAN	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	42,777.00	14,705.00	28,072.00		
								Basic=67,170.00 DA=83,963.00 HRA=13,434.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 GPF=4,100.00 ITax=39,219.00	
97	1736	PARDESHI RAJENDRA PRATAPSIINH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,057.00	11,285.00	39,772.00		
								Basic=16,770.00 DA=20,963.00 HRA=3,354.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00	
								PTax=200.00 GPF=1,100.00 Club=10.00 Society=6,945.00 ITax=5,060.00 BOB Laptop Ln=1,390.00	
98	1753	YADAV NIRMALA NARAYAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	61,690.00	21,671.00	40,019.00		
								Basic=24,510.00 DA=30,638.00 HRA=4,902.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00	
								PTax=200.00 GPF=3,000.00 LIC=3,212.00 PORD=4,050.00 Club=10.00 GSLI=124.00 ITax=6,085.00 Education Loan=3,600.00 BOB Laptop Ln=1,390.00	
99	1758	CHINCHKAR PANDURANG JAGANNATH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	67,190.00	36,781.00	30,409.00		
								Basic=24,510.00 DA=30,638.00 HRA=4,902.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,500.00	
								PTax=200.00 GPF=15,000.00 LIC=647.00 Club=10.00 Society=3,958.00 GSLI=124.00 ITax=11,452.00 Education Loan=4,000.00 BOB Laptop Ln=1,390.00	
100	1759	CHIKATE RAJENDRA VITTHAL	Technical Assistant Library	9300-34800 (GP - 4700)	65,773.00	13,473.00	52,300.00		
								Basic=25,850.00 DA=32,313.00 HRA=5,170.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00	
								PTax=200.00 GPF=1,600.00 LIC=781.00 Club=10.00 Society=1,000.00 ITax=8,492.00 BOB Laptop Ln=1,390.00	
101	1763	PARDESHI NEETA PRAMOD	Section Officer (Account)	9300-34800 (GP - 4400)	64,989.00	24,177.00	40,812.00		
								Basic=25,530.00 DA=31,913.00 HRA=5,106.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00	
								PTax=200.00 GPF=2,500.00 LIC=2,284.00 Club=10.00 Society=6,013.00 ITax=11,780.00 BOB Laptop Ln=1,390.00	
102	1764	WADIA NANDU HIRALAL	Sweeper	4440-7440 (GP - 2100)	28,990.00	10,861.00	18,129.00		
								Basic=12,240.00 DA=15,300.00 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=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,021.00 Club=10.00 Society=5,417.00 ITax=627.00 ElectricityCharges=479.00 Service Charges=373.00 BOB Laptop Ln=1,390.00	

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103	1768	GAYAKE ALAKA ASHOK	Sr.Stenographer (English)	9300-34800 (GP - 4400)	69,889.00	10,682.00	59,207.00
Basic=27,530.00 DA=34,413.00 HRA=5,506.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 Society=1,000.00 GSLI=124.00 ITax=7,658.00							
104	1786	PANAGE BHAUSAHEB MURLIDHAR	Assistant Librarian (SG)	37400-67000 (GP - 10000)	1,63,238.00	43,011.00	1,20,227.00
Basic=65,550.00 DA=81,938.00 HRA=13,110.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 Club=10.00 Society=1,000.00 ITax=37,801.00							
105	1787	DEOBAGKAR DEEPTI DILEEP	Professor	37400-67000 (GP - 10000)	1,88,277.00	48,509.00	1,39,768.00
Basic=75,770.00 DA=94,713.00 HRA=15,154.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,600.00 ITax=43,709.00							
106	1789	BIJENDRA SINGH SARDAR SILELAN	Sweeper	4440-7440 (GP - 2100)	29,553.00	12,654.00	16,899.00
Basic=12,490.00 DA=15,613.00 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=1,121.00 Club=10.00 Society=6,321.00 GSLI=83.00 ITax=995.00 ElectricityCharges=817.00 Service Charges=373.00 BOB Laptop Ln=1,390.00							
107	1790	GODBOLE VIJAY PURUSHOTTAM	Professor	37400-67000 (GP - 10000)	1,67,207.00	44,879.00	1,22,328.00
Basic=67,170.00 DA=83,963.00 HRA=13,434.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 Society=1,000.00 ITax=39,579.00							
108	1791	PATHARE SHOBHA PANDHARINATH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	60,489.00	19,229.00	41,260.00
Basic=24,020.00 DA=30,025.00 HRA=4,804.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 Society=1,000.00 GSLI=124.00 ITax=15,905.00							
109	1792	CHAVAN RAJENDRA BAJIRAO	Assistant Finance Officer	9300-34800 (GP - 5400)	62,800.00	23,446.00	39,354.00
Basic=27,360.00 DA=34,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,014.00 Club=10.00 Society=3,638.00 ITax=14,251.00 ElectricityCharges=878.00 Service Charges=237.00 BOB Laptop Ln=1,390.00							
110	1793	MORE RAJENDRA DAMODAR	Section Officer (General)	9300-34800 (GP - 4400)	64,548.00	29,063.00	35,485.00

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111	1796	GAIKWAD DEEPAK SHEKUJI	Professor	37400-67000 (GP - 10000)	1,75,267.00	48,038.00	1,27,229.00								
								Basic=25,350.00 DA=31,688.00 HRA=5,070.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,600.00 Club=10.00 Society=7,403.00 ITax=10,010.00 CoOp Loan (U/S 101/60)=8,450.00 BOB Laptop Ln=1,390.00							
112	1798	NAVARAT SHIVAJI BALARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,925.00	9,916.00	39,009.00								
								Basic=70,460.00 DA=88,075.00 HRA=14,092.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,300.00 LIC=396.00 Society=1,000.00 GSLI=206.00 ITax=41,936.00							
113	1800	KALDHONKAR VISHWAS YASHWANT	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	43,218.00	5,640.00	37,578.00								
								Basic=16,950.00 DA=21,188.00 HRA=3,390.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=200.00 GPF=1,100.00 LIC=1,857.00 Club=10.00 Society=1,000.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
114	1801	GAIKWAD SHRIKANT PANDURANG	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	66,703.00	21,652.00	45,051.00								
								Basic=24,020.00 DA=30,025.00 HRA=4,804.00 TA=400.00 Add Chrg=1,594.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,620.00							
								PTax=200.00 GPF=12,000.00 Club=10.00 GSLI=124.00 ITax=9,318.00							
115	1804	BHOSALE PRADIP DAGADOBA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	61,624.00	15,633.00	45,991.00								
								Basic=23,320.00 DA=29,150.00 HRA=4,664.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00 Cash Handl All=250.00							
								PTax=0.00 GPF=1,400.00 Society=3,821.00 ITax=10,412.00							
116	1805	KAMBLE NAVANATH SHANKAR	Section Officer (Account)	9300-34800 (GP - 4400)	68,443.00	37,282.00	31,161.00								
								Basic=26,940.00 DA=33,675.00 HRA=5,388.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=0.00 GPF=5,000.00 LIC=2,725.00 PORD=2,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=13,300.00 ITax=11,718.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
117	1811	PUROHIT MEERA SANJAY	Jr. Technical Assistant	9300-34800 (GP - 5300)	78,562.00	36,103.00	42,459.00								
								Basic=31,070.00 DA=38,838.00 HRA=6,214.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							

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118	1812	PTax=200.00 GPF=1,900.00 LIC=719.00 POR=3,350.00 Club=10.00 Society=5,852.00 GSLI=165.00 ITax=22,517.00 BOB Laptop Ln=1,390.00					
		UBHE LATA TANAJI	P.A.(ENGLISH)	15600-39100 (GP - 5400)	85,514.00	34,767.00	50,747.00
		Basic=32,030.00 DA=40,038.00 HRA=6,406.00 TA=4,800.00 Family Wf All=2,000.00 CLA=240.00					
PTax=0.00 GPF=2,000.00 Society=2,413.00 BOMHsgLn CAMPUS=20,200.00 ITax=8,764.00 BOB Laptop Ln=1,390.00							
119	1816	RANPISE SANGITA RAVINDRA	Section Officer (Account)	9300-34800 (GP - 4400)	64,548.00	27,778.00	36,770.00
		Basic=25,350.00 DA=31,688.00 HRA=5,070.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 LIC=4,222.00 Club=10.00 ITax=12,856.00 AMBEDKAR Adv=2,500.00 BOB Laptop Ln=1,390.00 Encashment Rec.=5,000.00					
120	1817	KAMBLE SUNIL KESHAV	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	60,489.00	4,881.00	55,608.00
		Basic=24,020.00 DA=30,025.00 HRA=4,804.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=0.00 LIC=1,164.00 Club=10.00 ITax=3,507.00					
121	1818	SHALIGRAM ARVIND DIGAMBER	Professor	37400-67000 (GP - 10000)	1,88,301.00	56,858.00	1,31,443.00
		Basic=75,780.00 DA=94,725.00 HRA=15,156.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,600.00 LIC=2,048.00 Club=10.00 ITax=50,000.00					
122	1823	PAUL VINNY DANIEL	Sr.Stenographer (English)	9300-34800 (GP - 4400)	69,889.00	17,392.00	52,497.00
		Basic=27,530.00 DA=34,413.00 HRA=5,506.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 LIC=1,654.00 Society=1,000.00 ITax=8,148.00 BOB Laptop Ln=1,390.00					
123	1824	KULKARNI SADHANA NITIN	Sr.Stenographer (English)	9300-34800 (GP - 4600)	71,138.00	26,681.00	44,457.00
		Basic=28,040.00 DA=35,050.00 HRA=5,608.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 LIC=1,315.00 POR=1,350.00 Club=10.00 Society=3,867.00 ITax=8,524.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00					
124	1825	NALAWADE SAMBHAJI SAKHARAM	Lab Attendent	5200-20200 (GP - 2550)	40,987.00	11,694.00	29,293.00
		Basic=16,060.00 DA=20,075.00 HRA=3,212.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,000.00 Club=10.00 BOMConLn GATE BR=4,550.00 ITax=4,544.00 BOB Laptop Ln=1,390.00					
125	1827	SAYKAR SURESH HABAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,098.00	12,347.00	29,751.00
		Basic=16,060.00 DA=20,075.00 HRA=3,212.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,000.00 Club=10.00 BOMConLn GATE BR=4,550.00 ITax=4,544.00 BOB Laptop Ln=1,390.00					

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126	1828	LADDAD NIMBA NAZAR	Sweeper	4440-7440 (GP - 2100)	35,151.00	15,638.00	19,513.00								
								Basic=13,040.00 DA=16,300.00 HRA=2,608.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=6,000.00							
								GPF=800.00 LIC=264.00 Society=5,922.00 BOMConLn GATE BR=4,400.00 ITax=961.00							
127	1832	KHAIRKAR PRAVIN HANUMANTRAO	Chief Store Guard	9300-34800 (GP - 5300)	78,562.00	13,945.00	64,617.00								
								Basic=12,490.00 DA=15,613.00 HRA=2,498.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00 Cleaning All=250.00							
								PTax=200.00 GPF=4,000.00 Club=10.00 Society=8,210.00 ITax=1,828.00 BOB Laptop Ln=1,390.00							
128	1836	KSHIRSAGAR ANJALI LALITKUMAR	Professor	37400-67000 (GP - 10000)	1,67,207.00	52,905.00	1,14,302.00								
								Basic=31,070.00 DA=38,838.00 HRA=6,214.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,900.00 GSLI=124.00 ITax=11,721.00							
129	1837	GAMBHIR RAMDAS DATTATRAY	Associate Professor	37400-67000 (GP - 9000)	1,48,403.00	40,076.00	1,08,327.00								
								Basic=67,170.00 DA=83,963.00 HRA=13,434.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,100.00 LIC=4,591.00 ITax=44,014.00							
130	1838	ZORE BABAN BABURAO	Cooli	4440-7440 (GP - 1800)	28,648.00	4,081.00	24,567.00								
								Basic=65,850.00 DA=82,313.00 CLA=240.00							
								PTax=200.00 GPF=4,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=33,759.00 Service Charges=577.00							
131	1839	BHARGAWA SUJATA S	Professor	37400-67000 (GP - 10000)	1,77,227.00	47,611.00	1,29,616.00								
								Basic=11,040.00 DA=13,800.00 HRA=2,208.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=700.00 Society=1,000.00 ITax=791.00 BOB Laptop Ln=1,390.00							
132	1840	KULKARNI GAURI RAJENDRA	Associate Professor	37400-67000 (GP - 9000)	1,67,893.00	43,873.00	1,24,020.00								
								Basic=71,260.00 DA=89,075.00 HRA=14,252.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,300.00 ITax=43,111.00							
132	1840	KULKARNI GAURI RAJENDRA	Associate Professor	37400-67000 (GP - 9000)	1,67,893.00	43,873.00	1,24,020.00								
								Basic=67,450.00 DA=84,313.00 HRA=13,490.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,100.00 ITax=39,573.00							

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133	1842	JOSHI APRANA VINOD	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,489.00	7,429.00	53,060.00
Basic=24,020.00 DA=30,025.00 HRA=4,804.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 Club=10.00 Society=1,000.00 ITax=4,719.00							
134	1843	MORE NANDA SUBHASH	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	73,637.00	15,920.00	57,717.00
Basic=29,060.00 DA=36,325.00 HRA=5,812.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 LIC=2,676.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,520.00 BOB Laptop Ln=1,390.00							
135	1845	CHAURE BALU DATTOBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	57,108.00	11,556.00	45,552.00
Basic=22,640.00 DA=28,300.00 HRA=4,528.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 Club=10.00 ITax=8,556.00 BOB Laptop Ln=1,390.00							
136	1847	POTE RAJARAM SAKHARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	56,168.00	20,296.00	35,872.00
Basic=22,640.00 DA=28,300.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,988.00							
PTax=200.00 GPF=1,400.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,285.00 Club=10.00 Society=2,248.00 GSLI=124.00 BOMHsgLn CAMPUS=8,950.00 ITax=2,650.00 ElectricityCharges=583.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
137	1863	KHARADE PRADEEP SUDHAKAR	Scientific Officer Grade-A	15600-39100 (GP - 6600)	1,11,808.00	25,907.00	85,901.00
Basic=44,150.00 DA=55,188.00 HRA=8,830.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,700.00 LIC=306.00 Club=10.00 GSLI=206.00 ITax=22,485.00							
138	1872	KULKARNI NIRMALA RAVINDRA	R.Scientist(Grade C)	37400-67000 (GP - 10000)	1,62,527.00	35,382.00	1,27,145.00
Basic=65,260.00 DA=81,575.00 HRA=13,052.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=5,436.00 ITax=29,746.00							
139	1874	THAKAR SHRIKANT SOPANDEO	Technical Assistant	9300-34800 (GP - 5300)	78,562.00	18,577.00	59,985.00
Basic=31,070.00 DA=38,838.00 HRA=6,214.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 LIC=1,471.00 ITax=13,906.00							
140	1877	UTTEKAR SHIVAJI BALU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	56,515.00	23,159.00	33,356.00

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141	1878	UTTEKAR MEENA SAKHARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,489.00	13,444.00	47,045.00								
								Basic=23,100.00 DA=28,875.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00							
								PTax=200.00 GPF=10,000.00 License Fee=29.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,743.00 Club=10.00 Society=1,000.00 ITax=6,905.00 ElectricityCharges=446.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
142	1879	BHADAKWADE PRAMOD RAGHUNATH	Deputy Registrar	15600-39100 (GP - 6600)	76,030.00	37,942.00	38,088.00								
								Basic=24,020.00 DA=30,025.00 HRA=4,804.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,000.00 LIC=3,877.00 Club=10.00 Society=5,843.00 GS LI=124.00 BOB Laptop Ln=1,390.00							
143	1881	KULKARNI YASHWANT KRISHNAJI	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	55,285.00	27,870.00	27,415.00								
								Basic=24,020.00 DA=30,025.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=10,000.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=264.00 Club=10.00 Society=3,519.00 ITax=11,297.00 ElectricityCharges=551.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
144	1882	BHOSALE SURENDRA LAXMAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	65,549.00	21,262.00	44,287.00								
								Basic=24,020.00 DA=30,025.00 HRA=4,804.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,060.00							
								PTax=200.00 GPF=3,000.00 Club=10.00 Society=5,431.00 ITax=11,231.00 BOB Laptop Ln=1,390.00							
145	1883	SAWANT SUSHAMA KANOJ	P.A.(ENGLISH)	9300-34800 (GP - 4600)	71,163.00	18,141.00	53,022.00								
								Basic=28,050.00 DA=35,063.00 HRA=5,610.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 CPF=2,337.00 Club=10.00 Society=1,000.00 ITax=13,204.00 BOB Laptop Ln=1,390.00							
146	1886	BHORE BHANUDAS KESHAV	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	62,768.00	15,390.00	47,378.00								
								Basic=24,950.00 DA=31,188.00 HRA=4,990.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=3,500.00 Club=10.00 Society=1,000.00 ITax=9,290.00 BOB Laptop Ln=1,390.00							
147	1887	KONDA SANGITA VASUDEO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	61,690.00	14,453.00	47,237.00								
								Basic=24,950.00 DA=31,188.00 HRA=4,990.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=3,500.00 Club=10.00 Society=1,000.00 ITax=9,290.00 BOB Laptop Ln=1,390.00							

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148	1890	KHAIRE KALYAN NILKANTH	Mistry	9300-34800 (GP - 5300)	73,563.00	21,950.00	51,613.00				
								Basic=24,510.00 DA=30,638.00 HRA=4,902.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=200.00 CPF=2,042.00 LIC=2,766.00 Club=10.00 Society=1,000.00 ITax=7,045.00 BOB Laptop Ln=1,390.00			
149	1893	KHARE ANJALI ANAND	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	64,792.00	22,759.00	42,033.00				
								Basic=28,410.00 DA=35,513.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,400.00			
								PTax=200.00 GPF=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=700.00 Club=10.00 Society=7,930.00 GSLI=124.00 ITax=7,108.00 ElectricityCharges=1,271.00 Service Charges=577.00			
150	1894	CHAVAN MADHUKAR NATHU	Jr.Stenographer (English)	9300-34800 (GP - 4400)	70,632.00	9,651.00	60,981.00				
								Basic=23,560.00 DA=29,450.00 HRA=4,712.00 TA=400.00 Add Chrg=1,030.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,400.00			
								PTax=200.00 GPF=1,500.00 AdjTrAll=440.00 LIC=3,829.00 Society=6,022.00 GSLI=124.00 ITax=9,254.00 BOB Laptop Ln=1,390.00			
151	1896	BHALEKAR DATTA GULABRAV	Lab Attendent	5200-20200 (GP - 2550)	40,228.00	18,414.00	21,814.00				
								Basic=15,750.00 DA=19,688.00 HRA=3,150.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=200.00 CPF=1,312.00 LIC=122.00 Club=10.00 Society=5,371.00 BOMConLn GATE BR=5,350.00 ITax=4,659.00 BOB Laptop Ln=1,390.00			
152	1898	KHILARI KHANDU BABURAO	Deputy Registrar	15600-39100 (GP - 6600)	77,121.00	38,146.00	38,975.00				
								Basic=32,330.00 DA=40,413.00 Add Chrg=3,138.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=10,000.00 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=17,586.00 ElectricityCharges=857.00 Service Charges=577.00 BOB Laptop Ln=1,390.00			
153	1903	PAWAR CHANDRAKANT SHANKAR	Sr.Stenographer (English)	9300-34800 (GP - 4400)	65,062.00	18,840.00	46,222.00				
								Basic=25,560.00 DA=31,950.00 HRA=5,112.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,600.00 LIC=2,044.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,472.00 Sal Arr Recovery=5,000.00 BOB Laptop Ln=1,390.00			
154	1908	DANGE GANESH ANANT	Skilled Worker	5200-20200 (GP - 2650)	42,608.00	17,156.00	25,452.00				
								Basic=15,070.00 DA=18,838.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=7,500.00			

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PTax=200.00 GPF=1,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=7,396.00 Club=10.00 Society=3,880.00 GS LI=83.00 ITax=2,305.00 ElectricityCharges=198.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
155	1911	SHINDE MAHADEO SHAMRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,108.00	17,761.00	39,347.00
Basic=22,640.00 DA=28,300.00 HRA=4,528.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 Society=4,050.00 GS LI=124.00 ITax=10,597.00 BOB Laptop Ln=1,390.00							
156	1916	SHINDE MADHUKAR VITTHAL	Peon	5200-20200 (GP - 2400)	28,808.00	16,046.00	12,762.00
Basic=12,270.00 DA=15,338.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,244.00 Club=10.00 Society=5,692.00 BOMConLn CAMPUS=4,900.00 ITax=742.00 ElectricityCharges=374.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
157	1918	KAMBLE HIRALAL SAMBHAJI	Driver	5200-20200 (GP - 2550)	51,028.00	18,554.00	32,474.00
Basic=15,750.00 DA=19,688.00 HRA=3,150.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=10,750.00							
PTax=200.00 GPF=1,000.00 LIC=430.00 Club=10.00 Society=8,197.00 GS LI=83.00 ITax=7,244.00 BOB Laptop Ln=1,390.00							
158	1922	MUNAGEKAR HARI RAMCHANDRA	Tech. Asstt. (Photography)	9300-34800 (GP - 5400)	80,889.00	30,063.00	50,826.00
Basic=31,530.00 DA=39,413.00 HRA=6,306.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=11,000.00 LIC=2,268.00 ITax=15,205.00 BOB Laptop Ln=1,390.00							
159	1923	SURYAWANSHI SHIRISHKUMAR SHANTARAM	Technician (Electrical)	9300-34800 (GP - 5300)	70,746.00	28,899.00	41,847.00
Basic=27,880.00 DA=34,850.00 HRA=5,576.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 Club=10.00 Society=8,081.00 ITax=10,608.00							
160	1929	SHENVI NITIN MADHAV	Senior Technical Assistant	9300-34800 (GP - 5600)	91,007.00	23,195.00	67,812.00
Basic=35,660.00 DA=44,575.00 HRA=7,132.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=2,970.00 LIC=579.00 Club=10.00 ITax=14,436.00 Lwp Rec.=5,000.00							
161	1931	THAKURDESAI SAVITA SHRIPAD	Technician(General)	9300-34800 (GP - 5300)	72,045.00	19,295.00	52,750.00
Basic=28,410.00 DA=35,513.00 HRA=5,682.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							

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162	1934	PTax=200.00 CPF=2,367.00 LIC=1,909.00 Club=10.00 Society=1,000.00 ITax=12,419.00 BOB Laptop Ln=1,390.00					
		THORAT SEEMA RAMCHANDRA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	59,362.00	21,265.00	38,097.00
		Basic=23,560.00 DA=29,450.00 HRA=4,712.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=5,700.00 LIC=2,096.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=12,135.00							
163	1935	R RAJ RAO	Professor	37400-67000 (GP - 10000)	1,72,131.00	50,640.00	1,21,491.00
		Basic=69,180.00 DA=86,475.00 HRA=13,836.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,200.00 ITax=46,240.00					
164	1937	JADHAV DATTARAM DAGADU	Peon	5200-20200 (GP - 2400)	30,840.00	2,735.00	28,105.00
		Basic=12,640.00 DA=15,800.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,200.00					
		PTax=200.00 GPF=800.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=739.00 Club=10.00 GSLI=83.00 ElectricityCharges=500.00 Service Charges=299.00					
165	1939	SHAIKH AYAZ FAKIRMOHAMMAD	Peon	5200-20200 (GP - 2400)	29,640.00	12,915.00	16,725.00
		Basic=12,640.00 DA=15,800.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=800.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=142.00 Club=10.00 Society=6,013.00 ITax=2,944.00 ElectricityCharges=378.00 Service Charges=494.00 BOB Laptop Ln=1,390.00					
166	1940	KADAM DIPAK PANDURANG	Peon	5200-20200 (GP - 2400)	33,965.00	7,585.00	26,380.00
		Basic=12,640.00 DA=15,800.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,325.00					
		PTax=200.00 GPF=800.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=876.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=1,848.00 ElectricityCharges=461.00 Service Charges=373.00 BOB Laptop Ln=1,390.00					
167	1941	HANAGAL DAVID DEVAPRASAD	Professor	37400-67000 (GP - 10000)	1,62,994.00	42,961.00	1,20,033.00
		Basic=66,430.00 DA=83,038.00 HRA=13,286.00 TA=0.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 AdjTrAll=2,168.00 ITax=36,593.00					
168	1942	ZURUNGE MEENA ANKUSH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	59,362.00	27,998.00	31,364.00
		Basic=23,560.00 DA=29,450.00 HRA=4,712.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 LIC=1,515.00 PORD=4,050.00 Club=10.00 Society=5,435.00 GSLI=124.00 ITax=8,374.00 Education Loan=5,400.00 BOB Laptop Ln=1,390.00					

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169	1943	LOKHANDE DHANANJAY BABURAO	Director	37400-67000 (GP - 10000)	1,62,380.00	67,033.00	95,347.00
Basic=65,200.00 DA=81,500.00 HRA=13,040.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 LIC=1,343.00 Club=10.00 GSLI=206.00 ITax=25,784.00 BOMHsgLn GATE BR=34,100.00 BOB Laptop Ln=1,390.00							
170	1944	KATRE SHASHIKANT ANANT	Professor	37400-67000 (GP - 10000)	1,88,277.00	53,534.00	1,34,743.00
Basic=75,770.00 DA=94,713.00 HRA=15,154.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,600.00 ITax=48,734.00							
171	1953	BHALEKAR MILIND RAMCHANDRA	Lab Attendent	5200-20200 (GP - 2550)	36,188.00	12,407.00	23,781.00
Basic=15,510.00 DA=19,388.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=289.00 PORD=1,350.00 Club=10.00 BOMConLn CAMPUS=3,550.00 ITax=3,982.00 ElectricityCharges=508.00 Service Charges=494.00							
172	1955	WALIMBE AVINASH MADHAV	Technician(General)	9300-34800 (GP - 5300)	74,617.00	35,408.00	39,209.00
Basic=29,460.00 DA=36,825.00 HRA=5,892.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 LIC=2,552.00 Club=10.00 Society=9,683.00 GSLI=124.00 ITax=11,449.00 BOB Laptop Ln=1,390.00							
173	1956	KADAM DATTATRAY TUKARAM	Lab Attendent	5200-20200 (GP - 2550)	39,690.00	4,995.00	34,695.00
Basic=15,510.00 DA=19,388.00 HRA=3,102.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,000.00 LIC=807.00 Club=10.00 Society=2,978.00							
174	1964	KULKARNI SHAUNAK SHRINIVAS	Associate Professor	37400-67000 (GP - 9000)	1,42,560.00	66,528.00	76,032.00
Basic=57,110.00 DA=71,388.00 HRA=11,422.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,500.00 LIC=755.00 Society=3,438.00 GSLI=165.00 BOMHsgLn CAMPUS=26,500.00 ITax=30,580.00 BOB Laptop Ln=1,390.00							
175	1966	GHARPURE DAMAYANTI	Professor	37400-67000 (GP - 10000)	1,47,795.00	51,678.00	96,117.00
Basic=65,580.00 DA=81,975.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=45,361.00 Service Charges=577.00							
176	1968	SHEDGE SURESH SHANKAR	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	46,280.00	14,625.00	31,655.00

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177	1972	GAIKWAD KAMALAKAR PRABHU	Sr.Tech.Asstt.(Library)	9300-34800 (GP - 6800)	89,935.00	27,674.00	62,261.00								
								Basic=16,200.00 DA=20,250.00 HRA=3,240.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=4,900.00							
								PTax=200.00 GPF=5,000.00 LIC=3,194.00 PORD=500.00 Club=10.00 GSLI=83.00 ITax=4,248.00 BOB Laptop Ln=1,390.00							
178	1973	LONDHE ASHOK NARAYAN	Driver	5200-20200 (GP - 2550)	47,290.00	14,291.00	32,999.00								
								Basic=39,420.00 DA=49,275.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,400.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,601.00 Club=10.00 Society=6,237.00 ITax=12,270.00 ElectricityCharges=1,026.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
179	1974	TRIBHUVAN BALASAHEB KERUJI	Estate Manager (Refectory)	9300-34800 (GP - 5400)	73,488.00	21,237.00	52,251.00								
								Basic=32,110.00 DA=40,138.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,418.00 Club=10.00 GSLI=124.00 ITax=11,380.00 GPF Loan=4,000.00 ElectricityCharges=565.00 Service Charges=494.00							
180	1979	DAHIPHALE VIJAYA BALASAHEB	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	70,746.00	17,279.00	53,467.00								
								Basic=27,880.00 DA=34,850.00 HRA=5,576.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,700.00 LIC=4,083.00 Club=10.00 Society=1,000.00 ITax=10,286.00							
181	1980	WADKE RAGHAVENDRA KASHINATH	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	69,301.00	15,520.00	53,781.00								
								Basic=27,290.00 DA=34,113.00 HRA=5,458.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,700.00 Club=10.00 Society=1,000.00 ITax=11,220.00 BOB Laptop Ln=1,390.00							
182	1983	KULKARNI SUMITRA ARVIND	Professor	37400-67000 (GP - 10000)	1,62,380.00	36,380.00	1,26,000.00								
								Basic=65,200.00 DA=81,500.00 HRA=13,040.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,000.00 ITax=32,180.00							
183	1987	NAGARKAR SHUBHADA PRASHANT	Assistant Professor	15600-39100 (GP - 7000)	76,018.00	13,268.00	62,750.00								
								Basic=29,950.00 DA=37,438.00 HRA=5,990.00 TA=2,400.00 CLA=240.00							

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184	1992	PTax=200.00 GPF=1,800.00 LIC=2,454.00 ITax=7,424.00 BOB Laptop Ln=1,390.00					
		VASDEV SUNITA ANUPAM	Jr.Stenographer (English)	9300-34800 (GP - 4400)	66,116.00	14,670.00	51,446.00
		Basic=26,480.00 DA=33,100.00 HRA=5,296.00 TA=0.00 Family Wif All=1,000.00 CLA=240.00					
185	1995	PTax=200.00 GPF=3,000.00 AdjTrAll=581.00 LIC=532.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=9,182.00					
		BANKAR SURESH BABAN	Senior Technical Assistant	9300-34800 (GP - 5000)	82,996.00	17,567.00	65,429.00
		Basic=32,880.00 DA=41,100.00 HRA=6,576.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
186	1996	PTax=200.00 GPF=5,000.00 LIC=1,021.00 Club=10.00 GSLI=124.00 ITax=9,822.00 BOB Laptop Ln=1,390.00					
		BANKAR JYOTI SURESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,932.00	19,290.00	36,642.00
		Basic=22,160.00 DA=27,700.00 HRA=4,432.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
187	1997	PTax=200.00 GPF=4,000.00 LIC=1,020.00 GSLI=124.00 ITax=7,556.00 Education Loan=5,000.00 BOB Laptop Ln=1,390.00					
		GHASKADBI SAROJ SURENDRA	Professor	37400-67000 (GP - 10000)	1,62,405.00	44,682.00	1,17,723.00
		Basic=65,210.00 DA=81,513.00 HRA=13,042.00 TA=2,400.00 CLA=240.00					
188	1999	PTax=200.00 GPF=4,000.00 LIC=2,540.00 Society=1,000.00 GSLI=206.00 ITax=36,736.00					
		DAMLE BALKRISHNA DIGAMBAR	Production Assistant	9300-34800 (GP - 5300)	73,760.00	15,305.00	58,455.00
		Basic=29,110.00 DA=36,388.00 HRA=5,822.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
189	2001	PTax=200.00 GPF=1,800.00 Society=1,000.00 ITax=6,643.00 Lwp Rec.=5,662.00					
		SAVADI PURNIMA SUNIL	Sr.Stenographer (English)	9300-34800 (GP - 4400)	68,566.00	8,602.00	59,964.00
		Basic=26,990.00 DA=33,738.00 HRA=5,398.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
190	2002	PTax=200.00 GPF=1,700.00 ITax=5,312.00 BOB Laptop Ln=1,390.00					
		BENDUGADE RAJENDRA DHONDIBA	Peon	4440-7440 (GP - 2000)	30,975.00	3,987.00	26,988.00
		Basic=12,010.00 DA=15,013.00 HRA=2,402.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
191	2003	PTax=200.00 CPF=1,000.00 Club=10.00 ITax=1,387.00 BOB Laptop Ln=1,390.00					
		SHIVTARE NITIN PANDIT	Glass Blower	9300-34800 (GP - 5900)	97,720.00	35,888.00	61,832.00
		Basic=12,010.00 DA=15,013.00 HRA=2,402.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					

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192	2004	SHINGOTE SHARAD DEORAM	Jr. Technical Assistant	9300-34800 (GP - 5300)	72,510.00	13,506.00	59,004.00								
								Basic=38,400.00 DA=48,000.00 HRA=7,680.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=20,000.00 LIC=1,776.00 Club=10.00 ITax=13,887.00 Medical Charges=15.00							
193	2007	PATHAK RAJEEV KRISHNARAO	Professor	37400-67000 (GP - 10000)	1,77,227.00	47,148.00	1,30,079.00								
								Basic=28,600.00 DA=35,750.00 HRA=5,720.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,800.00 LIC=1,407.00 Club=10.00 ITax=8,699.00 BOB Laptop Ln=1,390.00							
194	2011	KAND NIVRUTTI BABURAO	Driver	5200-20200 (GP - 2550)	39,690.00	14,557.00	25,133.00								
								Basic=15,510.00 DA=19,388.00 HRA=3,102.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=200.00 CPF=1,292.00 LIC=3,026.00 Society=5,531.00 GSLI=83.00 ITax=3,035.00 BOB Laptop Ln=1,390.00							
195	2014	MHASKE PARMANAND ANANDA	Skilled Worker	5200-20200 (GP - 3750)	52,035.00	34,072.00	17,963.00								
								Basic=21,220.00 DA=26,525.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00 Washing All=50.00							
								GPF=4,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,444.00 Club=10.00 Society=11,678.00 GSLI=83.00 BOMConLn GATE BR=3,100.00 BOMConLn CAMPUS=5,950.00 ITax=3,199.00 ElectricityCharges=680.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
196	2015	MULAY SUBHASH VASUDEO.	Electrician	5200-20200 (GP - 3550)	52,563.00	14,637.00	37,926.00								
								Basic=22,810.00 DA=28,513.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=0.00 GPF=1,400.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,586.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,752.00 ElectricityCharges=810.00 Medical Charges=25.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
197	2016	KARNALKAR IRFAN HASSAN	Cameraman	9300-34800 (GP - 5400)	92,908.00	11,771.00	81,137.00								
								Basic=31,440.00 DA=39,300.00 HRA=6,288.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00 24 Yrs Arrs=12,240.00							
								PTax=200.00 GPF=1,900.00 ITax=7,946.00 PF Arrs=335.00 BOB Laptop Ln=1,390.00							
198	2017	PATIL RAJASHREE MANIK	Technician(General)	9300-34800 (GP - 5300)	70,697.00	18,226.00	52,471.00								
								Basic=27,860.00 DA=34,825.00 HRA=5,572.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							

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PTax=200.00 CPF=2,321.00 LIC=3,194.00 Club=10.00 Society=1,000.00 ITax=9,111.00 AddnlPF=1,000.00 BOB Laptop Ln=1,390.00							
199	2018	WAPHARE BALU NATHAJI	Professor	37400-67000 (GP - 10000)	1,82,470.00	53,242.00	1,29,228.00
Basic=73,400.00 DA=91,750.00 HRA=14,680.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,500.00 LIC=1,678.00 Club=10.00 Society=1,000.00 GSLI=206.00 ITax=45,648.00							
200	2020	GHUME SAYAJI TUKARAM	Construction Assistant	9300-34800 (GP - 5300)	65,431.00	13,184.00	52,247.00
Basic=25,690.00 DA=32,113.00 HRA=5,138.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,600.00 LIC=510.00 Club=10.00 Society=1,000.00 ITax=8,474.00 BOB Laptop Ln=1,390.00							
201	2022	INGAWALE BAPURAO ATMARAM	Technician(General)	9300-34800 (GP - 4700)	68,296.00	15,079.00	53,217.00
Basic=26,880.00 DA=33,600.00 HRA=5,376.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 LIC=438.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,707.00 Education Loan=4,900.00							
202	2023	LIMBKAR VISHWANATH RAMCHANDRA	Data Entry Operator Grade-II	9300-34800 (GP - 5200)	63,984.00	10,469.00	53,515.00
Basic=25,120.00 DA=31,400.00 HRA=5,024.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 ITax=8,669.00							
203	2024	JOSHI MAHESH PURUSHOTTAM	Asstt.Section Officer (Account)	9300-34800 (GP - 4400)	73,245.00	38,123.00	35,122.00
Basic=28,900.00 DA=36,125.00 HRA=5,780.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 LIC=3,510.00 Club=10.00 Society=6,013.00 ITax=25,000.00 BOB Laptop Ln=1,390.00							
204	2033	BHALERAO SNEHAL SHRIPAD	Sr.Stenographer (English)	9300-34800 (GP - 4400)	67,341.00	10,886.00	56,455.00
Basic=26,490.00 DA=33,113.00 HRA=5,298.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 LIC=1,901.00 PORD=2,400.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=2,261.00 BOB Laptop Ln=1,390.00							
205	2034	SANGLIKAR BALASAHEB ROHIDAS	Assistant Engineer	9300-34800 (GP - 5400)	70,770.00	10,665.00	60,105.00
Basic=27,400.00 DA=34,250.00 HRA=5,480.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=7,672.00							
206	2037	SHAIKH RAJABHAI IMAM	Driver	5200-20200 (GP - 2550)	38,930.00	16,512.00	22,418.00

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207	2038	DOIPHODE RAJAN CHARAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,019.00	8,804.00	29,215.00							
								Basic=15,200.00 DA=19,000.00 HRA=3,040.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 CPF=1,266.00 LIC=1,975.00 Club=10.00 Society=5,876.00 GSLI=83.00 ITax=4,112.00 PFLnRcv=1,600.00 BOB Laptop Ln=1,390.00						
208	2054	BHILARE PANDHARINATH BHAUSAHEB	Driver	5200-20200 (GP - 2100)	33,761.00	11,950.00	21,811.00							
								Basic=12,620.00 DA=15,775.00 HRA=2,524.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=5,550.00						
								PTax=200.00 CPF=1,051.00 LIC=652.00 PORD=2,700.00 Club=10.00 GSLI=83.00 ITax=2,108.00 AddCPF=2,000.00						
209	2059	PATIL RAJENDRA BHILA	Programmer	9300-34800 (GP - 5900)	94,168.00	40,556.00	53,612.00							
								Basic=13,090.00 DA=16,363.00 HRA=2,618.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 CPF=1,090.00 LIC=1,021.00 Club=10.00 Society=5,756.00 GSLI=83.00 PFLnRcv=2,400.00 BOB Laptop Ln=1,390.00						
210	2062	SABHARWAL S. G.	Professor	37400-67000 (GP - 10000)	1,63,238.00	42,455.00	1,20,783.00							
								Basic=36,950.00 DA=46,188.00 HRA=7,390.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=3,078.00 LIC=3,567.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=19,200.00 ITax=12,301.00 AddnlPF=1,200.00						
211	2064	PALLATH PRADEEP KUMAR	Professor	37400-67000 (GP - 10000)	1,63,238.00	53,361.00	1,09,877.00							
								Basic=65,550.00 DA=81,938.00 HRA=13,110.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=4,000.00 ITax=38,255.00						
212	2065	PENDSE VIJAY VYANKATESH	Instrument Repairer	9300-34800 (GP - 5500)	70,917.00	16,668.00	54,249.00							
								Basic=27,460.00 DA=34,325.00 HRA=5,492.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,700.00 LIC=356.00 Society=1,000.00 ITax=12,022.00 BOB Laptop Ln=1,390.00						
213	2066	KALGI VINOD KESHAV	Graphic Artist Grade - II	9300-34800 (GP - 5400)	81,648.00	15,381.00	66,267.00							
								Basic=31,840.00 DA=39,800.00 HRA=6,368.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=5,000.00 LIC=683.00 ITax=8,108.00 BOB Laptop Ln=1,390.00						

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214	2071	YEDKE SANJAY BHALCHANDRA	Peon	4440-7440 (GP - 2200)	31,931.00	7,827.00	24,104.00
Basic=12,380.00 DA=15,475.00 HRA=2,476.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 LIC=3,269.00 ITax=2,168.00 BOB Laptop Ln=1,390.00							
215	2073	TAMBE MANGLA DATTATRAYA	Lady Worker	4440-7440 (GP - 1800)	31,936.00	6,746.00	25,190.00
Basic=11,280.00 DA=14,100.00 HRA=2,256.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00							
PTax=200.00 GPF=1,500.00 LIC=1,085.00 Club=10.00 Society=1,000.00 ITax=1,561.00 BOB Laptop Ln=1,390.00							
216	2083	KARMALKAR NITIN RAGHUNATH	Professor	37400-67000 (GP - 10000)	1,77,227.00	44,695.00	1,32,532.00
Basic=71,260.00 DA=89,075.00 HRA=14,252.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=44,495.00							
217	2089	SAMBHU VARSHA SANJAY	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	55,932.00	7,580.00	48,352.00
Basic=22,160.00 DA=27,700.00 HRA=4,432.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 LIC=946.00 ITax=4,434.00							
218	2090	DESAI SURESH SHANKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	61,569.00	22,460.00	39,109.00
Basic=22,160.00 DA=27,700.00 HRA=4,432.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,637.00							
PTax=200.00 GPF=5,000.00 LIC=5,914.00 Society=4,073.00 ITax=7,273.00							
219	2092	VACHAKAL DILIP RAGHOBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,622.00	6,510.00	54,112.00
Basic=22,160.00 DA=27,700.00 HRA=4,432.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=2,090.00							
GPF=1,400.00 Club=10.00 ITax=310.00 BOMHsgLn GATE BR=3,400.00 BOB Laptop Ln=1,390.00							
220	2094	SHEVADE GIRIJA GOVIND	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	55,932.00	13,321.00	42,611.00
Basic=22,160.00 DA=27,700.00 HRA=4,432.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 AdjTrAll=477.00 Club=10.00 ITax=9,629.00 Sal Arr Recovery=1,805.00							
221	2095	HANDE SANDHYA BAPUSAHEB	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	61,432.00	18,810.00	42,622.00

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222	2096	PATHAK ULKA NARESH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	55,932.00	20,610.00	35,322.00								
								Basic=22,160.00 DA=27,700.00 HRA=4,432.00 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=3,076.00 Club=10.00 Society=3,569.00 ITax=4,915.00 Education Loan=4,250.00 BOB Laptop Ln=1,390.00							
223	2098	DHURI SANTOSH MADHUSUDAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	55,932.00	20,919.00	35,013.00								
								Basic=22,160.00 DA=27,700.00 HRA=4,432.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=8,000.00 LIC=3,235.00 Society=1,000.00 GSLI=124.00 ITax=6,661.00 BOB Laptop Ln=1,390.00							
224	2100	GANDHILE RUPALI MANIK	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	55,932.00	11,474.00	44,458.00								
								Basic=22,160.00 DA=27,700.00 HRA=4,432.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,400.00 LIC=2,496.00 GSLI=124.00 ITax=5,864.00 BOB Laptop Ln=1,390.00							
225	2101	SHELAR DILIP VISHNU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	55,932.00	22,699.00	33,233.00								
								Basic=22,160.00 DA=27,700.00 HRA=4,432.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,400.00 LIC=5,959.00 Club=10.00 Society=3,935.00 GSLI=124.00 ITax=9,681.00 BOB Laptop Ln=1,390.00							
226	2102	WALIMBE ANJALI AVINASH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	58,235.00	21,967.00	36,268.00								
								Basic=23,100.00 DA=28,875.00 HRA=4,620.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=8,000.00 LIC=1,531.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,712.00 BOB Laptop Ln=1,390.00							
227	2103	SASANE GAUTAM KONDIBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	51,100.00	14,367.00	36,733.00								
								Basic=22,160.00 DA=27,700.00 Family Wif 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 Society=2,000.00 ITax=2,358.00 ElectricityCharges=360.00 AMBEDKAR Adv=2,500.00 Service Charges=494.00 BOM Laptop Ln=850.00							
228	2104	MAINKAR VITHAL R	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	51,500.00	17,309.00	34,191.00								
								Basic=22,160.00 DA=27,700.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							

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		PTax=200.00 GPF=1,400.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Society=5,628.00 ITax=7,774.00 ElectricityCharges=767.00 Service Charges=494.00					
229	2105	SHILIMKAR RAVINDRA SHIVRAM	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	58,235.00	13,835.00	44,400.00
		Basic=23,100.00 DA=28,875.00 HRA=4,620.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=3,000.00 LIC=307.00 Society=1,000.00 ITax=9,328.00					
230	2106	KHEDKAR PRAFULLA PANDURANG	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	67,710.00	15,936.00	51,774.00
		Basic=23,100.00 DA=28,875.00 HRA=4,620.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=6,875.00					
		GPF=1,400.00 Club=10.00 Society=1,000.00 ITax=7,636.00 Education Loan=4,500.00 BOB Laptop Ln=1,390.00					
231	2107	MAHADAM DATTATRAY SAKHARAM	Asstt.Director Of Sports	9300-34800 (GP - 5900)	87,978.00	36,793.00	51,185.00
		Basic=36,950.00 DA=46,188.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,600.00					
		PTax=200.00 GPF=12,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=986.00 Club=10.00 Society=3,018.00 GSLI=165.00 ITax=15,554.00 ElectricityCharges=1,847.00 Service Charges=577.00 BOB Laptop Ln=1,390.00					
232	2108	MORE NUTAN HIRAMAN	Technical Assistant Library	9300-34800 (GP - 5400)	70,697.00	19,218.00	51,479.00
		Basic=27,370.00 DA=34,213.00 HRA=5,474.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=3,500.00 LIC=2,042.00 Club=10.00 Society=1,000.00 ITax=11,076.00 BOB Laptop Ln=1,390.00					
233	2109	GHODKE SUNIL PANDURANG	Pharmasist	9300-34800 (GP - 5400)	62,778.00	20,936.00	41,842.00
		Basic=27,350.00 DA=34,188.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=116.00 Club=10.00 Society=5,371.00 ITax=11,149.00 ElectricityCharges=482.00 Service Charges=373.00 BOB Laptop Ln=1,390.00					
234	2110	ARAWKAR LILADHAR PRABHAKAR	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	61,432.00	17,360.00	44,072.00
		Basic=22,160.00 DA=27,700.00 HRA=4,432.00 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 ITax=8,428.00 Education Loan=4,830.00 BOB Laptop Ln=1,390.00					
235	2111	ANTRE VILAS NATHURAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,057.00	14,110.00	36,947.00
		Basic=20,170.00 DA=25,213.00 HRA=4,034.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					

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236	2112	KHAIRE ASMITA SURESH	Jr. Technical Assistant	9300-34800 (GP - 5300)	73,172.00	19,641.00	53,531.00								
								PTax=200.00 GPF=5,000.00 LIC=3,864.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=2,522.00 BOB Laptop Ln=1,390.00							
								Basic=28,870.00 DA=36,088.00 HRA=5,774.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
237	2123	SALUNKE DATTU DINKAR	Electrical Supervisor	9300-34800 (GP - 4700)	66,263.00	5,549.00	60,714.00								
								PTax=200.00 GPF=1,800.00 LIC=3,090.00 PORD=2,450.00 Club=10.00 Society=1,000.00 GS LI=165.00 ITax=9,536.00 BOB Laptop Ln=1,390.00							
								Basic=26,050.00 DA=32,563.00 HRA=5,210.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
238	2126	RAJENDRA APARNA RUSHIKESH	Deputy Librarian	37400-67000 (GP - 10000)	1,77,423.00	44,860.00	1,32,563.00								
								PTax=200.00 GPF=1,600.00 LIC=1,531.00 Club=10.00 Society=1,000.00 GS LI=83.00 ITax=1,125.00							
								Basic=71,340.00 DA=89,175.00 HRA=14,268.00 TA=2,400.00 CLA=240.00							
239	2130	PHANSALKAR MANJIRI ARUN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,932.00	26,832.00	29,100.00								
								PTax=200.00 GPF=4,300.00 ITax=40,360.00							
								Basic=22,160.00 DA=27,700.00 HRA=4,432.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
240	2133	SALVI SUSHAMA SURYAKANT	Peon	4440-7440 (GP - 2300)	31,686.00	5,673.00	26,013.00								
								PTax=200.00 GPF=800.00 LIC=2,200.00 Society=1,000.00 GS LI=83.00 BOB Laptop Ln=1,390.00							
								Basic=12,280.00 DA=15,350.00 HRA=2,456.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
241	2138	SATHE VAIDEHI VIJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	4,236.00	50,618.00								
								PTax=200.00 GPF=1,400.00 Club=10.00 ITax=2,626.00							
								Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
242	2139	KHANDEKAR RADHIKA SHRIKRISHNA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	55,932.00	34,464.00	21,468.00								
								PTax=200.00 GPF=1,400.00 Other Advance=3,888.00 LIC=4,367.00 Society=8,242.00 GS LI=124.00 ITax=9,853.00 CoOp Loan (U/S 101/60)=5,000.00 BOB Laptop Ln=1,390.00							
								Basic=22,160.00 DA=27,700.00 HRA=4,432.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							

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243	2140	KALGUDE BHIKARAM PANDURANG	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,288.00	18,171.00	36,117.00
Basic=19,300.00 DA=24,125.00 HRA=3,860.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,363.00							
PTax=200.00 GPF=1,200.00 LIC=2,638.00 Club=10.00 Society=5,531.00 ITax=7,202.00 BOB Laptop Ln=1,390.00							
244	2141	RAJPUT BHOORSINGH AJITSINGH	Security Guard	5200-20200 (GP - 2650)	44,483.00	13,748.00	30,735.00
Basic=14,170.00 DA=17,713.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=11,400.00							
PTax=200.00 GPF=2,000.00 LIC=1,650.00 Club=10.00 Society=5,660.00 GSLI=83.00 ITax=2,755.00 BOB Laptop Ln=1,390.00							
245	2142	GADGIL KHAGESH ANANT	Technician(General)	9300-34800 (GP - 5400)	70,648.00	18,604.00	52,044.00
Basic=27,350.00 DA=34,188.00 HRA=5,470.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=8,000.00 ITax=9,904.00 BOMCompLn CAMPUS=500.00							
246	2147	SALVI RAJENDRA DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	58,649.00	21,931.00	36,718.00
Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,795.00							
PTax=200.00 GPF=5,000.00 LIC=3,049.00 PORD=1,350.00 Club=10.00 Society=5,862.00 GSLI=124.00 ITax=4,946.00 BOB Laptop Ln=1,390.00							
247	2150	ATRE SUNIL SURENDRA	Deputy Registrar	15600-39100 (GP - 6600)	90,762.00	38,861.00	51,901.00
Basic=35,560.00 DA=44,450.00 HRA=7,112.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 LIC=690.00 Club=10.00 Society=1,000.00 ITax=25,571.00 BOB Laptop Ln=1,390.00							
248	2159	PAGARE SANJAY VASANT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	39,648.00	16,666.00	22,982.00
Basic=17,110.00 DA=21,388.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ITax=1,301.00 ElectricityCharges=389.00 Xmas Adv=2,500.00 Lwp Rec.=8,000.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
249	2160	DEOKAR SANDIP TUKARAM	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	58,824.00	21,323.00	37,501.00
Basic=23,320.00 DA=29,150.00 HRA=4,664.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=5,247.00 LIC=250.00 Club=10.00 Society=6,205.00 ITax=8,021.00 BOB Laptop Ln=1,390.00							
250	2161	BHOSALE VINAYAK SHRIKANT	Bandhanikar	9300-34800 (GP - 4300)	52,209.00	21,692.00	30,517.00

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251	2163	JOSHI SHUBHADA M	Technical Assistant Library	9300-34800 (GP - 5400)	70,648.00	13,673.00	56,975.00								
								Basic=20,620.00 DA=25,775.00 HRA=4,124.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=200.00 GPF=0.00 CPF Press=4,640.00 LIC=248.00 Club=10.00 Society=5,403.00 ITax=5,801.00 PFLnRcv=4,000.00 BOB Laptop Ln=1,390.00							
252	2166	BATHE SHRIRANG PANDHARINATH	Deputy Registrar	15600-39100 (GP - 6600)	89,026.00	51,528.00	37,498.00								
								Basic=27,350.00 DA=34,188.00 HRA=5,470.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,700.00 Society=1,000.00 ITax=9,383.00 BOB Laptop Ln=1,390.00							
253	2167	DHAGE BHANUDAS WAMAN	P.A.(MARATHI)	9300-34800 (GP - 5400)	82,481.00	43,981.00	38,500.00								
								Basic=32,180.00 DA=40,225.00 HRA=6,436.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,000.00 LIC=996.00 Society=5,586.00 GSLI=124.00 BOMHsgLn CAMPUS=27,650.00 ITax=7,425.00							
254	2168	SHINGARE MARUTI BHIKAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	59,125.00	25,773.00	33,352.00								
								Basic=20,500.00 DA=25,625.00 HRA=4,100.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=7,260.00							
								PTax=200.00 GPF=1,300.00 LIC=7,491.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,258.00 GPF Loan=8,000.00 BOB Laptop Ln=1,390.00							
255	2169	OVHAL KALPANA D	Head Store-keeper	9300-34800 (GP - 5400)	70,648.00	19,898.00	50,750.00								
								Basic=27,350.00 DA=34,188.00 HRA=5,470.00 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=12,308.00 BOB Laptop Ln=1,390.00							
256	2170	SHRIKHANDE ABHAY MOHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	15,656.00	39,198.00								
								Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,800.00 LIC=2,924.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,248.00							
257	2171	DHAME Sampat Kondiba	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	25,848.00	29,006.00								
								Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,400.00 LIC=1,021.00 Club=10.00 Society=5,563.00 BOMConLn CAMPUS=3,300.00 ITax=12,964.00 BOB Laptop Ln=1,390.00							

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258	2172	SHETE RAVINDRA ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	13,406.00	41,448.00
Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 ITax=11,806.00							
259	2173	JAWALE SHIVAJI TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,604.00	12,798.00	44,806.00
Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=2,750.00							
PTax=200.00 GPF=1,400.00 Club=10.00 Society=1,000.00 ITax=6,298.00 AMBEDKAR Adv=2,500.00 BOB Laptop Ln=1,390.00							
260	2174	NIKALJE TUSHAR NIVRUTTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,767.00	24,787.00	26,980.00
Basic=20,460.00 DA=25,575.00 HRA=4,092.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 Society=6,095.00 GSLI=124.00 ITax=7,403.00 BOMHsgLn GATE BR=8,000.00 Sal Arr Recovery=1,665.00							
261	2177	WAGHMARE VANDANA TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	29,741.00	25,113.00
Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 LIC=2,042.00 PORD=1,350.00 Club=10.00 Society=1,000.00 ITax=6,749.00 Education Loan=7,000.00 BOB Laptop Ln=1,390.00							
262	2178	D'SOUZA MARGARET JERALD	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	16,625.00	38,229.00
Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 LIC=2,391.00 Club=10.00 ITax=5,884.00 Education Loan=5,350.00 BOB Laptop Ln=1,390.00							
263	2179	SHINDE DEEPA DILEEP	Sr.Asstt. (General)	9300-34800 (GP - 4300)	59,364.00	13,032.00	46,332.00
Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,510.00							
PTax=200.00 GPF=1,400.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,908.00 BOB Laptop Ln=1,390.00							
264	2180	ACHARYA VIJAYA BALKRISHANA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	9,545.00	45,309.00
Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 LIC=295.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=4,526.00 BOB Laptop Ln=1,390.00							
265	2181	BARNE SUPRIYA SUNIL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	59,254.00	22,143.00	37,111.00

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266	2182	WAGHMARE SARITA JAYWANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	22,462.00	32,392.00								
								Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,400.00							
								PTax=200.00 GPF=1,200.00 LIC=2,543.00 Club=10.00 Society=5,435.00 BOMHsgLn CAMPUS=3,400.00 ITax=7,965.00 BOB Laptop Ln=1,390.00							
267	2183	SOMAN PRATIBHA SANJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	8,507.00	46,347.00								
								Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=10,000.00 Society=1,000.00 ITax=9,872.00 BOB Laptop Ln=1,390.00							
268	2184	TATHWADKAR BHALCHANDRA PANDIT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	19,900.00	34,954.00								
								Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,400.00 LIC=3,377.00 Club=10.00 Society=5,967.00 ITax=7,556.00 BOB Laptop Ln=1,390.00							
269	2185	KURANE ANJALIDEVI DINAKAR	Professor	37400-67000 (GP - 10000)	1,63,238.00	44,017.00	1,19,221.00								
								Basic=65,550.00 DA=81,938.00 HRA=13,110.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=6,100.00 ITax=37,717.00							
270	2187	GEJJI VARSHA SHRIDHAR	Professor	37400-67000 (GP - 10000)	1,58,632.00	45,536.00	1,13,096.00								
								Basic=63,670.00 DA=79,588.00 HRA=12,734.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=3,900.00 LIC=1,424.00 BOMHsgLn CAMPUS=13,625.00 ITax=26,387.00							
271	2191	VAIDYA SHAILESH BHASKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	50,110.00	9,646.00	40,464.00								
								Basic=21,720.00 DA=27,150.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,400.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=374.00 Club=10.00 ITax=4,294.00 ElectricityCharges=490.00 Service Charges=494.00 BOB Laptop Ln=1,390.00 BOM Laptop Ln=850.00							
272	2192	BARAVKAR VIJAY SADASHIV	Sr.Asstt. (General)	9300-34800 (GP - 4300)	58,594.00	9,431.00	49,163.00								
								Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,740.00							

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273	2193	PTax=200.00 GPF=1,400.00 LIC=1,021.00 Club=10.00 Society=1,000.00 Education Loan=4,410.00 BOB Laptop Ln=1,390.00					
		DONGRE MADHURI DIGAMBAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,929.00	13,890.00	41,039.00
		Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00					
274	2194	PTax=200.00 GPF=1,500.00 LIC=4,008.00 Club=10.00 Society=3,924.00 GS LI=124.00 ITax=2,734.00 BOB Laptop Ln=1,390.00					
		KULKARNI KISHORI LAXMAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	6,335.00	48,519.00
		Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
275	2195	PTax=200.00 GPF=1,400.00 LIC=44.00 PORD=200.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=1,967.00 BOB Laptop Ln=1,390.00					
		SONAVANE SUNITA DATTATRAYA	Technical Assistant Library	9300-34800 (GP - 5400)	70,648.00	18,655.00	51,993.00
		Basic=27,350.00 DA=34,188.00 HRA=5,470.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
276	2196	PTax=200.00 GPF=5,000.00 LIC=425.00 ITax=11,640.00 BOB Laptop Ln=1,390.00					
		KARKAR GANESH DATTATRAYA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	50,110.00	21,943.00	28,167.00
		Basic=21,720.00 DA=27,150.00 Family Wf All=1,000.00 CLA=240.00					
277	2197	PTax=200.00 GPF=4,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,443.00 Club=10.00 Society=5,747.00 GS LI=124.00 ITax=5,476.00 ElectricityCharges=968.00 Medical Charges=45.00 Service Charges=494.00 BOB Laptop Ln=1,390.00					
		NALAWADE RAVINDRA KHASHABA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,894.00	17,490.00	37,404.00
		Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=40.00					
278	2198	PTax=200.00 GPF=1,400.00 LIC=430.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=5,486.00 BOMHsgLn GATE BR=2,450.00 Education Loan=5,000.00 BOB Laptop Ln=1,390.00					
		GANDHI VILAS KANTILAL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,479.00	17,100.00	47,379.00
		Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=9,625.00					
279	2199	PTax=0.00 GPF=1,400.00 LIC=3,552.00 Society=2,325.00 ITax=8,433.00 BOB Laptop Ln=1,390.00					
		OVHAL SURENDRA GULABRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	64,479.00	18,246.00	46,233.00
		Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=9,625.00					
PTax=200.00 GPF=1,400.00 LIC=3,339.00 Society=3,890.00 GS LI=124.00 ITax=9,293.00							

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280	2200	BHAGAT MANJUSHA VASANTRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	14,674.00	40,180.00
Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 LIC=2,399.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,151.00 BOB Laptop Ln=1,390.00							
281	2201	KHATMODE ARUN ISHWER	Sr.Asstt. (General)	9300-34800 (GP - 4300)	58,814.00	8,326.00	50,488.00
Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,960.00							
PTax=200.00 GPF=1,500.00 LIC=311.00 Club=10.00 ITax=6,305.00							
282	2204	BHATAMBREKAR SUSHMA KISAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	8,254.00	46,600.00
Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 LIC=1,367.00 Club=10.00 ITax=2,272.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
283	2206	SAKHALKAR VRUSHALEE TUSHAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	20,188.00	34,666.00
Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 LIC=5,948.00 Club=10.00 Society=6,269.00 GSLI=124.00 ITax=4,847.00 BOB Laptop Ln=1,390.00							
284	2207	JADHAV VITTHAL HANUMANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	12,232.00	42,622.00
Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 GSLI=124.00 ITax=9,118.00 BOB Laptop Ln=1,390.00							
285	2208	BHOSALE SANJAY GANPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	59,735.00	14,826.00	44,909.00
Basic=21,720.00 DA=27,150.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=9,625.00							
PTax=200.00 GPF=1,400.00 License Fee=42.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=824.00 Club=10.00 Society=1,000.00 ITax=9,661.00 ElectricityCharges=360.00 Service Charges=373.00 BOM Laptop Ln=850.00							
286	2209	MORE ANNARAO UMAKANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	43,707.00	8,260.00	35,447.00
Basic=17,170.00 DA=21,463.00 HRA=3,434.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 ITax=5,570.00 BOB Laptop Ln=1,390.00							
287	2210	PAWAR NANDA BHIMRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	15,871.00	38,983.00

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288	2211	BHOSALE ASHOK BHASKARRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	58,374.00	14,333.00	44,041.00				
								Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,400.00 Society=4,348.00 GSLI=124.00 ITax=8,409.00 BOB Laptop Ln=1,390.00			
289	2212	MALSHIKARE SULABHA TATYABA	Sr.Stenographer (Marathi)	9300-34800 (GP - 4600)	67,120.00	20,408.00	46,712.00				
								Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,520.00			
								PTax=200.00 GPF=1,400.00 Club=10.00 Society=4,165.00 GSLI=124.00 ITax=7,024.00 Medical Charges=20.00 BOB Laptop Ln=1,390.00			
290	2214	VAWAL RAGHUVIR ANANT	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	54,854.00	27,845.00	27,009.00				
								Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,600.00 LIC=6,488.00 PORD=1,350.00 Club=10.00 Society=3,752.00 ITax=5,618.00 BOB Laptop Ln=1,390.00			
291	2215	SAPAKAL KASHINATH GANAPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	61,055.00	28,368.00	32,687.00				
								Basic=21,720.00 DA=27,150.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=10,945.00			
								PTax=200.00 GPF=1,400.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=7,793.00 ITax=10,209.00 CoOp Loan (U/S 101/60)=5,000.00 ElectricityCharges=846.00 Service Charges=494.00 BOB Laptop Ln=1,390.00			
292	2217	BARNE NAMRATA DATTATRAYA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,854.00	11,547.00	43,307.00				
								Basic=21,720.00 DA=27,150.00 HRA=4,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=2,500.00 Society=1,000.00 GSLI=124.00 ITax=6,333.00 BOB Laptop Ln=1,390.00			
293	2219	KADAM AVINASH SITARAM	Khansama Attendant	5200-20200 (GP - 2650)	42,242.00	12,298.00	29,944.00				
								Basic=14,170.00 DA=17,713.00 HRA=2,834.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,925.00			
								PTax=200.00 GPF=900.00 LIC=965.00 Club=10.00 Society=4,494.00 GSLI=83.00 ITax=4,256.00 BOB Laptop Ln=1,390.00			
294	2220	JADHAV PRAMOD UMAKANT	Clerk - cum - mistry	9300-34800 (GP - 5400)	71,778.00	22,070.00	49,708.00				
								Basic=27,350.00 DA=34,188.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=9,000.00			

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PTax=0.00 GPF=1,700.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=116.00 Club=10.00 Society=3,638.00 ITax=13,054.00 ElectricityCharges=947.00 Medical Charges=15.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
295	2221	TEKE PRASHANT MARUTI	Head Store-keeper	9300-34800 (GP - 5400)	74,368.00	17,637.00	56,731.00
Basic=27,350.00 DA=34,188.00 HRA=5,470.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,720.00							
PTax=200.00 GPF=1,700.00 LIC=1,135.00 Club=10.00 Society=2,615.00 GSLI=124.00 ITax=10,463.00 BOB Laptop Ln=1,390.00							
296	2222	SATOTE UTTAM SHIVARAM	Draftsman	9300-34800 (GP - 5500)	87,327.00	22,329.00	64,998.00
Basic=30,970.00 DA=38,713.00 HRA=6,194.00 TA=4,800.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=4,410.00							
GPF=1,900.00 LIC=2,540.00 Club=10.00 Society=5,339.00 GSLI=124.00 ITax=11,026.00 BOB Laptop Ln=1,390.00							
297	2224	PRABHUDESAI ARUN ACHUT	Khansama Attendant	5200-20200 (GP - 2650)	41,683.00	14,663.00	27,020.00
Basic=14,170.00 DA=17,713.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=8,600.00							
PTax=200.00 GPF=900.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=278.00 Club=10.00 Society=6,109.00 ITax=3,768.00 ElectricityCharges=490.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
298	2230	BIRADAR KALPANA BHIMGAUDA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	55,932.00	16,811.00	39,121.00
Basic=22,160.00 DA=27,700.00 HRA=4,432.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 LIC=3,755.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,082.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00							
299	2231	RANADE KUNDA PRAKASH	Jr.Stenographer (English)	9300-34800 (GP - 4400)	66,140.00	13,167.00	52,973.00
Basic=26,000.00 DA=32,500.00 HRA=5,200.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=2,166.00 AdjTrAll=1,387.00 LIC=1,531.00 Society=1,000.00 ITax=5,493.00 BOB Laptop Ln=1,390.00							
300	2232	GADE ANUPAMA ANANT	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	69,484.00	17,721.00	51,763.00
Basic=25,430.00 DA=31,788.00 HRA=5,086.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,740.00							
PTax=200.00 GPF=1,500.00 Society=5,531.00 ITax=9,100.00 BOB Laptop Ln=1,390.00							
301	2233	RANAWADE VISHWAS ATMARAM	Peon	5200-20200 (GP - 2300)	37,262.00	12,295.00	24,967.00
Basic=12,270.00 DA=15,338.00 HRA=2,454.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Franking All=200.00 Overtime All=5,400.00							

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302	2234	BANDRE DEVANAND TUKARAM	Peon	4440-7440 (GP - 2300)	37,062.00	9,904.00	27,158.00								
								PTax=200.00 GPF=800.00 LIC=3,888.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=2,949.00 Education Loan=1,975.00 BOB Laptop Ln=1,390.00							
								Basic=12,270.00 DA=15,338.00 HRA=2,454.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,400.00							
303	2235	MORE YUVARAJ SAMPAT	Peon	4440-7440 (GP - 2300)	29,978.00	7,673.00	22,305.00								
								PTax=200.00 GPF=800.00 LIC=2,143.00 Club=10.00 Society=4,302.00 GSLI=83.00 ITax=976.00 BOB Laptop Ln=1,390.00							
								Basic=12,270.00 DA=15,338.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,170.00							
PTax=200.00 GPF=1,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,047.00 Club=10.00 GSLI=83.00 ITax=1,662.00 ElectricityCharges=763.00 Service Charges=494.00 BOB Laptop Ln=1,390.00															
304	2236	CHANDERE DNYEASHWAR ANANDA	Peon	5200-20200 (GP - 2300)	31,662.00	5,518.00	26,144.00								
								Basic=12,270.00 DA=15,338.00 HRA=2,454.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=1,500.00 Club=10.00 Society=1,000.00 ITax=1,418.00 BOB Laptop Ln=1,390.00							
305	2237	CHANDERE DILIP BHARAT	Peon	5200-20200 (GP - 2300)	34,262.00	1,627.00	32,635.00								
								Basic=12,270.00 DA=15,338.00 HRA=2,454.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00							
								GPF=800.00 LIC=817.00 Club=10.00							
306	2238	SHELAR SATISH TUKARAM	Peon	4440-7440 (GP - 2300)	34,256.00	18,399.00	15,857.00								
								Basic=12,080.00 DA=15,100.00 HRA=2,416.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,060.00							
								PTax=200.00 GPF=800.00 LIC=984.00 Club=10.00 Society=8,118.00 BOMConLn CAMPUS=4,900.00 ITax=1,997.00 BOB Laptop Ln=1,390.00							
307	2239	MANE SANJAY MAHADEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	50,690.00	4,246.00	46,444.00								
								Basic=18,000.00 DA=22,500.00 HRA=3,600.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,950.00							
								PTax=200.00 GPF=1,100.00 LIC=265.00 Club=10.00 GSLI=83.00 ITax=1,198.00 BOB Laptop Ln=1,390.00							
308	2241	CHAVAN MADHAV HARI	Skilled Worker	5200-20200 (GP - 2650)	38,917.00	6,200.00	32,717.00								
								Basic=14,170.00 DA=17,713.00 HRA=2,834.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00							
								GPF=900.00 LIC=1,764.00 Society=1,000.00 GSLI=83.00 ITax=1,063.00 BOB Laptop Ln=1,390.00							

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309	2242	DHADWE NAGNATH BALIRAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,300.00	9,949.00	38,351.00
Basic=18,960.00 DA=23,700.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,400.00							
PTax=200.00 GPF=1,200.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=130.00 Club=10.00 GSLI=124.00 ITax=3,974.00 ElectricityCharges=2,419.00 Service Charges=373.00 BOB Laptop Ln=1,390.00							
310	2243	BHOSALE YUVRAJ GANPAT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,955.00	13,249.00	29,706.00
Basic=18,540.00 DA=23,175.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,332.00 Club=10.00 Society=2,380.00 ITax=4,772.00 ElectricityCharges=1,454.00 Medical Charges=9.00 Service Charges=373.00 BOB Laptop Ln=1,390.00							
311	2246	JAGDALE POPAT BABURAO	Pharmasist	9300-34800 (GP - 4700)	65,773.00	26,131.00	39,642.00
Basic=25,850.00 DA=32,313.00 HRA=5,170.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 LIC=50.00 Club=10.00 Society=5,037.00 ITax=9,544.00 Education Loan=4,900.00 BOB Laptop Ln=1,390.00							
312	2248	ANGRE GOPINATH SITARAM	Peon	4440-7440 (GP - 2300)	28,808.00	14,831.00	13,977.00
Basic=12,270.00 DA=15,338.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=746.00 Club=10.00 Society=7,344.00 ITax=742.00 GPF Loan=4,000.00 ElectricityCharges=295.00 Service Charges=330.00							
313	2257	BHARANE ANKUSH LAXMAN	Peon	5200-20200 (GP - 2300)	32,681.00	6,183.00	26,498.00
Basic=12,080.00 DA=15,100.00 HRA=2,416.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,485.00							
PTax=200.00 GPF=800.00 LIC=2,783.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
314	2258	PANDE MUKUNDA NAMDEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,286.00	19,945.00	33,341.00
Basic=21,080.00 DA=26,350.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 LIC=4,373.00 Club=10.00 Society=3,523.00 ITax=9,149.00 BOB Laptop Ln=1,390.00							
315	2260	ADHI KIRAN PURUSHOTTAM	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	17,805.00	1,16,694.00
Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=17,605.00							

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316	2263	SALVE SHARAD DNYANADEO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,183.00	11,357.00	34,826.00
Basic=17,570.00 DA=21,963.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,500.00							
PTax=200.00 GPF=1,100.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,511.00 PORD=500.00 Club=10.00 Society=1,000.00 ITax=3,106.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
317	2265	DESHMUKH RAJESH GAJANAN	Floor Assistant Grade- I	5200-20200 (GP - 3550)	55,197.00	20,662.00	34,535.00
Basic=21,860.00 DA=27,325.00 HRA=4,372.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 LIC=677.00 Society=6,173.00 GSLI=124.00 ITax=4,898.00 GPF Loan=5,800.00 BOB Laptop Ln=1,390.00							
318	2268	MAHAMUNI SHAILAJA RAJENDRA	Professor	37400-67000 (GP - 10000)	1,62,380.00	36,851.00	1,25,529.00
Basic=65,200.00 DA=81,500.00 HRA=13,040.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 ITax=32,651.00							
319	2270	YEDAGE RACHANDRA KONDIBA	Hamal	4440-7440 (GP - 1900)	33,488.00	7,726.00	25,762.00
Basic=11,350.00 DA=14,188.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,750.00							
PTax=200.00 GPF=700.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=587.00 Club=10.00 Society=1,000.00 ITax=3,394.00 ElectricityCharges=32.00 Medical Charges=60.00 Service Charges=249.00 BOB Laptop Ln=1,390.00							
320	2271	OHOL SUNETA VISHWAS	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	64,744.00	19,081.00	45,663.00
Basic=25,430.00 DA=31,788.00 HRA=5,086.00 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=3,775.00 ITax=7,790.00 Xmas Adv=2,500.00 BOB Laptop Ln=1,390.00							
321	2272	SAMBARE SURESH BABAN	Driver	5200-20200 (GP - 2100)	40,581.00	22,117.00	18,464.00
Basic=13,780.00 DA=17,225.00 HRA=2,756.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=5,130.00							
PTax=200.00 GPF=900.00 LIC=2,164.00 Club=10.00 Society=7,513.00 ITax=6,710.00 Education Loan=3,230.00 BOB Laptop Ln=1,390.00							
322	2277	KUDHALE ASHOK TUKARAM	Lekhpat	9300-34800 (GP - 4400)	60,893.00	28,223.00	32,670.00
Basic=26,490.00 DA=33,113.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=5,960.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=582.00 Club=10.00 Society=1,000.00 ITax=6,267.00 ElectricityCharges=1,109.00 BOMHsgLn GATE BR=11,555.00 Service Charges=494.00							

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323	2278	PAWAR SANDIP HARISHCHANDRA	Bandhanikar	9300-34800 (GP - 4300)	53,760.00	32,037.00	21,723.00
Basic=23,320.00 DA=29,150.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=5,247.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,002.00 Club=10.00 GSLI=124.00 ITax=3,337.00 ElectricityCharges=493.00 BOMHsgLn GATE BR=21,100.00 Medical Charges=20.00 Service Charges=373.00							
324	2279	SHIROLE INDRANATH VISHWANATH	Bandhanikar	9300-34800 (GP - 4300)	58,824.00	27,946.00	30,878.00
Basic=23,320.00 DA=29,150.00 HRA=4,664.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=5,247.00 LIC=1,357.00 Club=10.00 Society=10,103.00 GSLI=124.00 ITax=1,605.00 PFLnRcv=6,000.00 Education Loan=3,300.00							
325	2280	BARATHE SHIVAJI POPAT	Asstt.Paryavechsak	9300-34800 (GP - 4400)	67,391.00	47,545.00	19,846.00
Basic=26,490.00 DA=33,113.00 HRA=5,298.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=5,960.00 LIC=1,183.00 Club=10.00 Society=7,632.00 ITax=11,155.00 PFLnRcv=11,200.00 BOMHsgLn GATE BR=10,175.00 Medical Charges=30.00							
326	2281	CHAVAN MANOJ CHANDU	Bandhanikar	9300-34800 (GP - 4300)	58,824.00	19,784.00	39,040.00
Basic=23,320.00 DA=29,150.00 HRA=4,664.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=5,247.00 LIC=1,138.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=10,675.00 BOB Laptop Ln=1,390.00							
327	2282	GAWARE SUNIL SAMBHAJI	Bandhanikar	9300-34800 (GP - 4300)	53,336.00	17,885.00	35,451.00
Basic=21,080.00 DA=26,350.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=4,743.00 Society=3,990.00 ITax=8,452.00 BOMCompLn CAMPUS=500.00							
328	2284	TUPE ASHOK KARBHARI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	58,824.00	19,606.00	39,218.00
Basic=23,320.00 DA=29,150.00 HRA=4,664.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=5,247.00 LIC=6,393.00 Club=10.00 GSLI=124.00 ITax=6,632.00 AddnlPF=1,000.00							
329	2285	VAVALE VIJAY PANDHARINATH	Prakriya Chalak	9300-34800 (GP - 4300)	58,824.00	25,013.00	33,811.00
Basic=23,320.00 DA=29,150.00 HRA=4,664.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=5,247.00 LIC=1,786.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,831.00 PFLnRcv=6,400.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00							

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330	2286	JADHAV DADA BABAN	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	58,824.00	23,428.00	35,396.00
Basic=23,320.00 DA=29,150.00 HRA=4,664.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=5,247.00 LIC=1,021.00 Club=10.00 Society=1,000.00 ITax=6,560.00 PFLnRcv=8,000.00 BOB Laptop Ln=1,390.00							
331	2287	SHINDE NAVANATH BHIKAJI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	53,760.00	38,928.00	14,832.00
Basic=23,320.00 DA=29,150.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=5,247.00 License Fee=24.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,062.00 ElectricityCharges=407.00 BOMHsgLn GATE BR=21,100.00 Medical Charges=9.00 Service Charges=249.00 BOB Laptop Ln=1,390.00							
332	2294	PATIL MEDHA RAMKRISHNA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,359.00	11,274.00	43,085.00
Basic=20,620.00 DA=25,775.00 HRA=4,124.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,200.00							
PTax=200.00 GPF=5,000.00 LIC=1,021.00 Club=10.00 Society=2,339.00 ITax=1,314.00 BOB Laptop Ln=1,390.00							
333	2296	BHATE HEMANT DATTATRAY	Associate Professor	37400-67000 (GP - 9000)	1,80,461.00	48,350.00	1,32,111.00
Basic=72,580.00 DA=90,725.00 HRA=14,516.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,400.00 Club=10.00 ITax=43,740.00							
334	2297	DEY BISHWAJYOTI	Professor	37400-67000 (GP - 10000)	1,43,498.00	42,107.00	1,01,391.00
Basic=63,670.00 DA=79,588.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=988.00 Club=10.00 Society=1,000.00 ITax=27,802.00 Service Charges=577.00							
335	2298	ATHAWALE ANJALI ANAND	Professor	37400-67000 (GP - 10000)	1,45,377.00	29,119.00	1,16,258.00
Basic=58,260.00 DA=72,825.00 HRA=11,652.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=28,919.00							
336	2300	NATH BIMALENDU BIKASH	Professor	37400-67000 (GP - 10000)	1,43,498.00	48,990.00	94,508.00
Basic=63,670.00 DA=79,588.00 CLA=240.00							
PTax=200.00 GPF=3,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=433.00 PORD=500.00 Society=1,000.00 ITax=40,000.00 Service Charges=577.00 BOM Laptop Ln=850.00							

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337	2302	NALAWADE SHIVAJI SADHU	Peon	5200-20200 (GP - 1900)	28,920.00	12,274.00	16,646.00
Basic=11,120.00 DA=13,900.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00							
PTax=200.00 GPF=700.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,531.00 Club=10.00 Society=6,205.00 GSLI=83.00 ElectricityCharges=637.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
338	2303	WADKAR VIJAY MAHADEO	Peon	4440-7440 (GP - 2300)	31,710.00	12,016.00	19,694.00
Basic=12,080.00 DA=15,100.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,330.00							
PTax=200.00 GPF=800.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=3,660.00 GSLI=83.00 ITax=705.00 ElectricityCharges=850.00 BOMHsgLn GATE BR=2,800.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
339	2305	BARNE DATTATRAYA MARUTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,159.00	17,857.00	34,302.00
Basic=20,620.00 DA=25,775.00 HRA=4,124.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,333.00 BOMHsgLn GATE BR=5,000.00 Education Loan=4,300.00 BOB Laptop Ln=1,390.00							
340	2306	NIKALJE DEEPAK BAPU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,159.00	16,783.00	35,376.00
Basic=20,620.00 DA=25,775.00 HRA=4,124.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 LIC=968.00 Club=10.00 GSLI=124.00 ITax=9,091.00 BOB Laptop Ln=1,390.00							
341	2307	GAIKWAD SANJAY NAMDEO	Programmer	9300-34800 (GP - 5900)	94,168.00	16,400.00	77,768.00
Basic=36,950.00 DA=46,188.00 HRA=7,390.00 TA=2,400.00 Family Wif 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=12,088.00							
342	2311	WADEKAR PRIYANKA PRADIP	Assistant Librarian	15600-39100 (GP - 7000)	76,435.00	13,275.00	63,160.00
Basic=31,100.00 DA=38,875.00 HRA=6,220.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 Society=1,000.00 ITax=8,785.00 BOB Laptop Ln=1,390.00							
343	2312	WANLE USHA NITIN	Assistant Librarian (SG)	37400-67000 (GP - 9000)	1,32,608.00	29,610.00	1,02,998.00
Basic=58,830.00 DA=73,538.00 CLA=240.00							
PTax=200.00 GPF=3,600.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=21,303.00 Service Charges=577.00 BOB Laptop Ln=1,390.00							

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344	2313	DIXIT SHRIDHAR MADHUKAR	Professor	37400-67000 (GP - 10000)	1,62,380.00	35,835.00	1,26,545.00
Basic=65,200.00 DA=81,500.00 HRA=13,040.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=35,635.00							
345	2315	DAS CHITTARANJAN SACHIDANANDA	Assistant Professor	15600-39100 (GP - 7000)	85,718.00	22,814.00	62,904.00
Basic=37,990.00 DA=47,488.00 CLA=240.00							
PTax=200.00 CPF=3,165.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,872.00 Club=10.00 GSLI=206.00 ITax=12,254.00 Service Charges=577.00							
346	2317	MUKHEKAR SUNIL RAGHUNATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,197.00	12,404.00	42,793.00
Basic=21,860.00 DA=27,325.00 HRA=4,372.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 LIC=4,031.00 Club=10.00 ITax=5,373.00 BOB Laptop Ln=1,390.00							
347	2325	MESHARAM DHANANJAY CHINTAMAN	Professor	37400-67000 (GP - 10000)	1,43,363.00	67,500.00	75,863.00
Basic=63,610.00 DA=79,513.00 CLA=240.00							
PTax=200.00 GPF=3,900.00 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=32,187.00 Service Charges=577.00 BOB Laptop Ln=1,390.00							
348	2327	PADVI VINAYAK RUPSING	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	61,690.00	25,739.00	35,951.00
Basic=24,510.00 DA=30,638.00 HRA=4,902.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 LIC=3,157.00 Club=10.00 Society=7,802.00 ITax=10,165.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
349	2328	PANDIT SANTISHREE D NIRANJAN B	Professor	37400-67000 (GP - 10000)	1,40,355.00	34,000.00	1,06,355.00
Basic=56,210.00 DA=70,263.00 HRA=11,242.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,400.00 GSLI=206.00 ITax=30,194.00							
350	2333	KASABE PRAKASH PANDURANG	Peon	4440-7440 (GP - 1900)	26,670.00	5,585.00	21,085.00
Basic=11,320.00 DA=14,150.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ITax=276.00 ElectricityCharges=1,386.00 Medical Charges=105.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							

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351	2335	ADHALGE MOHAN BABURAO	Technician(General)	9300-34800 (GP - 4300)	53,360.00	28,810.00	24,550.00
Basic=21,110.00 DA=26,388.00 HRA=4,222.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 Society=8,339.00 ITax=7,541.00 Medical Charges=40.00 Lwp Rec.=10,000.00 BOB Laptop Ln=1,390.00							
352	2336	TAUR MOHAN ABHIMAN	Head Store-keeper	9300-34800 (GP - 4700)	59,403.00	20,699.00	38,704.00
Basic=25,850.00 DA=32,313.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,400.00 Club=10.00 Society=1,000.00 ITax=10,749.00 ElectricityCharges=806.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
353	2337	LOKHANDE JAYWANT JANARDAN	Workshop Foreman	9300-34800 (GP - 5900)	95,932.00	30,309.00	65,623.00
Basic=37,670.00 DA=47,088.00 HRA=7,534.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,300.00 LIC=416.00 Club=10.00 Society=8,292.00 GSLI=206.00 ITax=17,495.00 BOB Laptop Ln=1,390.00							
354	2338	MALPATHAK NUTAN PADMANABHA	Professor	37400-67000 (GP - 10000)	1,63,238.00	45,384.00	1,17,854.00
Basic=65,550.00 DA=81,938.00 HRA=13,110.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 LIC=292.00 Society=1,000.00 GSLI=206.00 ITax=39,686.00							
355	2339	PASALKAR SURESH CHANDRAKANT	Peon	4440-7440 (GP - 2300)	36,210.00	12,037.00	24,173.00
Basic=12,060.00 DA=15,075.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=7,875.00							
PTax=0.00 GPF=800.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=719.00 Club=10.00 Society=5,660.00 ITax=2,722.00 ElectricityCharges=302.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
356	2340	SHINDE VASANT SHIVAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	50,820.00	22,306.00	28,514.00
Basic=18,540.00 DA=23,175.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,865.00							
PTax=200.00 GPF=6,000.00 License Fee=49.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=230.00 Club=10.00 Society=5,980.00 ITax=6,940.00 ElectricityCharges=907.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
357	2341	CHAUDHARI RAJKUMAR SHIVAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	54,983.00	20,262.00	34,721.00
Basic=18,540.00 DA=23,175.00 HRA=3,708.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,920.00							
PTax=0.00 GPF=10,000.00 LIC=1,813.00 Club=10.00 Society=1,000.00 ITax=6,049.00 BOB Laptop Ln=1,390.00							

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358	2343	SORATE SHIVRAM SHANKAR	Driver	5200-20200 (GP - 2100)	41,182.00	8,334.00	32,848.00
Basic=13,520.00 DA=16,900.00 HRA=2,704.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=6,368.00							
PTax=200.00 CPF=1,126.00 LIC=1,694.00 Club=10.00 Society=3,092.00 GS LI=83.00 ITax=2,129.00							
359	2345	MORE JAYRAM BABURAO	Hamal	4440-7440 (GP - 1500)	34,095.00	12,243.00	21,852.00
Basic=10,620.00 DA=13,275.00 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 WaterChrg=100.00 ConsvChrg=4.00 LIC=158.00 Club=10.00 Society=7,880.00 GS LI=83.00 ITax=2,243.00 ElectricityCharges=335.00 Medical Charges=60.00 Service Charges=170.00							
360	2348	UNAVANE SHUBHANGI AVINASH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,054.00	9,573.00	47,481.00
Basic=20,620.00 DA=25,775.00 HRA=4,124.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,895.00							
PTax=200.00 GPF=2,800.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=4,049.00 BOB Laptop Ln=1,390.00							
361	2350	KADAM GANESH LAXMAN	Hamal	4440-7440 (GP - 1500)	25,095.00	7,961.00	17,134.00
Basic=10,620.00 DA=13,275.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=2,700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=316.00 Club=10.00 Society=1,000.00 ITax=650.00 ElectricityCharges=655.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
362	2352	LADKAT SAMAR DNYANESHWAR	Lab Technician	9300-34800 (GP - 4700)	65,773.00	18,046.00	47,727.00
Basic=25,850.00 DA=32,313.00 HRA=5,170.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 LIC=1,266.00 PORD=700.00 Club=10.00 Society=6,098.00 GS LI=124.00 ITax=8,048.00							
363	2355	APTE RAVINDRANATH JAGANNATH	Cameraman	9300-34800 (GP - 5400)	1,03,355.00	13,588.00	89,767.00
Basic=31,440.00 DA=39,300.00 HRA=6,288.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00 24 Yrs Arrs=22,687.00							
PTax=200.00 GPF=1,900.00 ITax=9,531.00 PF Arrs=567.00 BOB Laptop Ln=1,390.00							
364	2357	SHUKRE MANGESH SURYAKANT	Technical Assistant	9300-34800 (GP - 4700)	67,145.00	22,177.00	44,968.00
Basic=26,410.00 DA=33,013.00 HRA=5,282.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=2,200.00 LIC=2,464.00 ITax=10,623.00 BOMHsgLn GATE BR=5,300.00 BOB Laptop Ln=1,390.00							
365	2364	KULKARNI AMBARISH VILAS	Peon	4440-7440 (GP - 1600)	26,909.00	9,433.00	17,476.00

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366	2369	DHAMAL SURYAKANT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,463.00	13,437.00	26,026.00								
								Basic=10,330.00 DA=12,913.00 HRA=2,066.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 CPF Press=2,324.00 LIC=1,470.00 Club=10.00 Society=2,541.00 GSLI=83.00 PFLnRcv=1,400.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
367	2372	GHAGAT ASHOK PALTU	Sweeper-cum-Pam House Care Taker	4440-7440 (GP - 1800)	29,731.00	6,269.00	23,462.00								
								Basic=14,250.00 DA=17,813.00 HRA=2,850.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,000.00							
								PTax=200.00 GPF=900.00 LIC=3,197.00 Society=6,109.00 GSLI=83.00 ITax=2,933.00 Medical Charges=15.00							
368	2373	WAGHMARE SHASHANK TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,159.00	11,454.00	40,705.00								
								Basic=20,620.00 DA=25,775.00 HRA=4,124.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,300.00 LIC=1,062.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,368.00 BOB Laptop Ln=1,390.00							
369	2374	GAIKWAD DILIP PANDIT	Lab Attendent	5200-20200 (GP - 2100)	34,625.00	7,249.00	27,376.00								
								Basic=13,500.00 DA=16,875.00 HRA=2,700.00 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 ITax=4,039.00							
370	2375	GAIKWAD RAJU CHINTAMAN	Lab Attendent	5200-20200 (GP - 2100)	34,675.00	5,858.00	28,817.00								
								Basic=13,500.00 DA=16,875.00 HRA=2,700.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=900.00 LIC=1,053.00 GSLI=124.00 ITax=2,191.00 BOB Laptop Ln=1,390.00							
371	2378	KALE SHRIKANT CHINTAMAN	Section Officer (General)	9300-34800 (GP - 4400)	70,648.00	15,594.00	55,054.00								
								Basic=27,840.00 DA=34,800.00 HRA=5,568.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 CPF=2,319.00 LIC=4,557.00 ITax=7,128.00 BOB Laptop Ln=1,390.00							
372	2379	SALUNKHE BHAGWAN BAPU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,597.00	25,155.00	19,442.00								
								Basic=17,570.00 DA=21,963.00 HRA=3,514.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=200.00 CPF=1,464.00 LIC=2,330.00 Club=10.00 BOMConLn GATE BR=10,000.00 ITax=3,961.00 AddCPF=3,300.00 Xmas Adv=2,500.00 BOB Laptop Ln=1,390.00							

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373	2380	KAKADE SUDHIR SHANKAR	Peon	5200-20200 (GP - 1900)	28,928.00	15,006.00	13,922.00
Basic=10,990.00 DA=13,738.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00							
CPF=915.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=5,948.00 PFLnRcv=2,400.00 ElectricityCharges=803.00 AMBEDKAR Adv=2,500.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
374	2381	NAIK MADHURI JANARDHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,639.00	30,150.00	24,489.00
Basic=19,390.00 DA=24,238.00 HRA=3,878.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00 Overtime All=5,418.00							
PTax=200.00 GPF=2,000.00 Club=10.00 BOMHsgLn CAMPUS=26,550.00 BOB Laptop Ln=1,390.00							
375	2390	CHAUDHARI KALPANA BALKRISHNA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,412.00	10,924.00	43,488.00
Basic=20,170.00 DA=25,213.00 HRA=4,034.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,355.00							
PTax=200.00 GPF=5,100.00 LIC=1,586.00 Club=10.00 GSLI=124.00 ITax=2,514.00 BOB Laptop Ln=1,390.00							
376	2391	PAWAR ARCHANA ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,057.00	15,894.00	35,163.00
Basic=20,170.00 DA=25,213.00 HRA=4,034.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=0.00 GPF=2,000.00 LIC=7,665.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,705.00 BOB Laptop Ln=1,390.00							
377	2392	PATHAN FARIDA IBRAHIM	Section Officer (General)	9300-34800 (GP - 4400)	55,140.00	12,197.00	42,943.00
Basic=21,510.00 DA=26,888.00 HRA=4,302.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 Club=10.00 Society=1,000.00 ITax=8,297.00 BOB Laptop Ln=1,390.00							
378	2393	GADKAR NANCY SAMSON	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,532.00	13,472.00	42,060.00
Basic=20,170.00 DA=25,213.00 HRA=4,034.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00 Overtime All=4,400.00							
PTax=200.00 GPF=2,500.00 LIC=1,375.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,623.00 BOMHsgLn GATE BR=1,900.00 BOB Laptop Ln=1,390.00							
379	2394	NERLEKAR SANGITA SAMEER	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,057.00	13,664.00	37,393.00
Basic=20,170.00 DA=25,213.00 HRA=4,034.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 LIC=1,590.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,000.00 BOB Laptop Ln=1,390.00							
380	2395	DIXIT NISHA MOHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,097.00	4,024.00	47,073.00

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381	2396	KADAM GORAKASHNATH SHANTARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,623.00	19,036.00	27,587.00								
								Basic=20,170.00 DA=25,213.00 HRA=4,034.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=40.00							
								PTax=200.00 GPF=1,300.00 GSLI=124.00 ITax=2,400.00							
382	2397	KULKARNI JAYONTH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,057.00	2,443.00	48,614.00								
								Basic=20,170.00 DA=25,213.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,300.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,534.00 Club=10.00 Society=5,302.00 GSLI=124.00 ITax=8,432.00 ElectricityCharges=342.00 Medical Charges=25.00 Service Charges=249.00 BOB Laptop Ln=1,390.00							
383	2402	VHATKAR TEJENDRA BHAGWAN	Lab Technician	9300-34800 (GP - 4700)	65,773.00	20,970.00	44,803.00								
								Basic=20,170.00 DA=25,213.00 HRA=4,034.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,300.00 LIC=56.00 GSLI=124.00 ITax=763.00							
384	2410	GAMBHIR PRAKASH BALIRAMJI	Professor	37400-67000 (GP - 10000)	1,83,793.00	51,591.00	1,32,202.00								
								Basic=25,850.00 DA=32,313.00 HRA=5,170.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,600.00 LIC=1,671.00 Society=5,173.00 GSLI=165.00 ITax=10,771.00 BOB Laptop Ln=1,390.00							
385	2414	POTKULE BHAMABAI VITTAL	Peon	4440-7440 (GP - 1900)	31,934.00	8,186.00	23,748.00								
								Basic=11,320.00 DA=14,150.00 HRA=2,264.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00							
								GPF=3,000.00 LIC=1,446.00 PORD=1,350.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
386	2416	SHIKARE MARUTI MUKINDA	Professor	37400-67000 (GP - 10000)	1,58,843.00	30,040.00	1,28,803.00								
								Basic=70,490.00 DA=88,113.00 CLA=240.00							
								PTax=200.00 GPF=4,300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 GSLI=206.00 ITax=22,218.00 Medical Charges=9.00 Service Charges=577.00							
387	2417	CHAVAN TANAJI VISHNU	Technician(General)	9300-34800 (GP - 4700)	65,773.00	19,937.00	45,836.00								

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388	2418	SARWAN VINAYAK BABU	Sweeper	4440-7440 (GP - 1800)	25,503.00	15,516.00	9,987.00				
								Basic=25,850.00 DA=32,313.00 HRA=5,170.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,600.00 LIC=6,830.00 Society=5,936.00 ITax=3,981.00 BOB Laptop Ln=1,390.00			
389	2419	SHINDE SURESH SITARAM	Technician(General)	9300-34800 (GP - 4700)	65,773.00	14,026.00	51,747.00				
								Basic=10,690.00 DA=13,363.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00			
								PTax=200.00 GPF=700.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=287.00 Club=10.00 Society=8,071.00 CoOp Loan (U/S 101/60)=3,557.00 ElectricityCharges=205.00 Service Charges=412.00 BOB Laptop Ln=1,390.00			
390	2420	BHOSEKAR SULABHA SHRIPATRAO	Pharmasist	9300-34800 (GP - 4700)	65,773.00	23,382.00	42,391.00				
								Basic=25,850.00 DA=32,313.00 HRA=5,170.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,600.00 LIC=1,668.00 Society=1,000.00 ITax=9,558.00			
391	2421	ROKADE GANESH BHAUSAHEB	Sr.Asstt. (Account)	9300-34800 (GP - 2400)	41,387.00	15,363.00	26,024.00				
								Basic=16,260.00 DA=20,325.00 HRA=3,252.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00			
								PTax=200.00 GPF=1,000.00 LIC=2,635.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=444.00 Education Loan=4,100.00 Sal Arr Recovery=5,000.00 BOM Laptop Ln=850.00			
392	2423	KACHI VILAS SHANKAR	Lab Attendent	5200-20200 (GP - 2100)	34,136.00	5,743.00	28,393.00				
								Basic=13,280.00 DA=16,600.00 HRA=2,656.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00			
								PTax=200.00 GPF=800.00 LIC=2,339.00 Club=10.00 Society=2,369.00 Medical Charges=25.00			
393	2425	PATIL SHANKAR ISHWARA	Professor	37400-67000 (GP - 10000)	1,65,390.00	70,649.00	94,741.00				
								Basic=73,400.00 DA=91,750.00 CLA=240.00			
								PTax=200.00 GPF=4,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=400.00 Club=10.00 Society=1,000.00 ITax=42,432.00 BOMHsgLn GATE BR=20,000.00 Service Charges=577.00			
394	2428	ADHAV VILAS BABANRAO	Professor	37400-67000 (GP - 10000)	1,39,245.00	67,038.00	72,207.00				
								Basic=73,400.00 DA=91,750.00 CLA=240.00			
								PTax=200.00 GPF=4,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=400.00 Club=10.00 Society=1,000.00 ITax=42,432.00 BOMHsgLn GATE BR=20,000.00 Service Charges=577.00			

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		Basic=61,780.00 DA=77,225.00 CLA=240.00					
		PTax=200.00 GPF=3,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=445.00 Society=5,243.00 BOMHsgLn CAMPUS=36,650.00 ITax=17,203.00 Service Charges=577.00 BOB Laptop Ln=1,390.00					
395	2430	DHOLE SANJAY DAGA	Professor	37400-67000 (GP - 10000)	1,58,632.00	41,929.00	1,16,703.00
		Basic=63,670.00 DA=79,588.00 HRA=12,734.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=3,900.00 LIC=928.00 Society=1,000.00 ITax=35,901.00					
396	2431	VALVI KRISHNA GUMBA	Technical Assistant Library	9300-34800 (GP - 4700)	69,493.00	33,973.00	35,520.00
		Basic=25,850.00 DA=32,313.00 HRA=5,170.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,720.00					
		PTax=200.00 GPF=5,000.00 LIC=3,126.00 Club=10.00 Society=12,192.00 GSLI=124.00 ITax=11,931.00 BOB Laptop Ln=1,390.00					
397	2438	DHAVALI VIJAY SITARAM	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	77,263.00	22,640.00	54,623.00
		Basic=30,050.00 DA=37,563.00 HRA=6,010.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 LIC=2,042.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=15,933.00 BOB Laptop Ln=1,390.00					
398	2440	KOSKE VISHAL JAGANNATH	Senior Technical Assistant	9300-34800 (GP - 5000)	82,996.00	21,248.00	61,748.00
		Basic=32,880.00 DA=41,100.00 HRA=6,576.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 ITax=19,023.00 Medical Charges=25.00					
399	2442	KULKARNI SHRINIVAS GANESH	Data Entry Operator	9300-34800 (GP - 4700)	66,091.00	53,054.00	13,037.00
		Basic=25,980.00 DA=32,475.00 HRA=5,196.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 CPF=2,164.00 LIC=10,067.00 Club=10.00 Society=5,660.00 GSLI=124.00 BOMHsgLn CAMPUS=16,650.00 ITax=6,989.00 AddCPF=5,000.00 PFLnRcv=4,800.00 BOB Laptop Ln=1,390.00					
400	2443	PATWARDHAN BHUSHAN KESHAV	Professor	37400-67000 (GP - 10000)	1,91,290.00	59,646.00	1,31,644.00
		Basic=77,000.00 DA=96,250.00 HRA=15,400.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,700.00 ITax=48,374.00 Sal Arr Recovery=6,372.00					
401	2445	JAGTAP SUNITA GOVIND	Jr. Technical Assistant	9300-34800 (GP - 4700)	65,773.00	18,673.00	47,100.00
		Basic=25,850.00 DA=32,313.00 HRA=5,170.00 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=2,736.00 ITax=10,337.00 BOMHsgLn GATE BR=3,800.00							
402	2446	KAR ANITA	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	32,094.00	1,02,405.00
Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,300.00 ITax=28,594.00							
403	2448	JHA UJJWALA VASISHTHA	Professor	37400-67000 (GP - 10000)	1,83,793.00	54,198.00	1,29,595.00
Basic=73,940.00 DA=92,425.00 HRA=14,788.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 LIC=1,306.00 ITax=42,692.00							
404	2449	UDMALE ASHOK PARASHURAM	Lab Technician	9300-34800 (GP - 4700)	65,773.00	22,881.00	42,892.00
Basic=25,850.00 DA=32,313.00 HRA=5,170.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 LIC=3,656.00 Society=6,173.00 ITax=9,862.00 BOB Laptop Ln=1,390.00							
405	2450	BARATHE VIKAS POPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,146.00	21,005.00	28,141.00
Basic=19,390.00 DA=24,238.00 HRA=3,878.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 Society=5,563.00 BOMConLn GATE BR=7,050.00 ITax=6,992.00							
406	2451	KULKARNI SANTOSH GOVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,146.00	9,926.00	39,220.00
Basic=19,390.00 DA=24,238.00 HRA=3,878.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 LIC=1,867.00 Club=10.00 Society=2,314.00 ITax=2,945.00 BOB Laptop Ln=1,390.00							
407	2452	ROKADE SANJAY JIJARAM	Workshop Foreman	9300-34800 (GP - 4700)	65,773.00	32,468.00	33,305.00
Basic=25,850.00 DA=32,313.00 HRA=5,170.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 Club=10.00 Society=8,191.00 GSLI=124.00 BOMHsgLn CAMPUS=15,500.00 ITax=6,843.00							
408	2454	UKEY DILIP SANTOSHRAO	Professor	37400-67000 (GP - 10000)	1,82,470.00	46,237.00	1,36,233.00
Basic=73,400.00 DA=91,750.00 HRA=14,680.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,500.00 LIC=1,318.00 Society=1,000.00 ITax=39,219.00							
409	2458	KULKARNI-KALE URMILA DILIP	Information Scientist	37400-67000 (GP - 9000)	1,52,110.00	35,687.00	1,16,423.00

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410	2460	KAROTE CHHAYA MANOHAR	Lab Attendent	5200-20200 (GP - 2100)	30,653.00	8,456.00	22,197.00		
								Basic=60,600.00 DA=75,750.00 HRA=12,120.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00	
								PTax=200.00 GPF=3,700.00 LIC=557.00 ITax=31,230.00	
411	2461	JANGALE DATTATRAYA SOMA	Assistant Registrar	15600-39100 (GP - 5400)	55,409.00	11,962.00	43,447.00		
								Basic=13,090.00 DA=16,363.00 Family Wf 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 PORD=1,350.00 Club=10.00 Society=1,000.00 ITax=639.00 ElectricityCharges=428.00 Service Charges=494.00	
412	2463	SALVE VILAS MURLIDHAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,161.00	13,012.00	40,149.00		
								Basic=19,390.00 DA=24,238.00 HRA=3,878.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,015.00	
								PTax=200.00 GPF=1,400.00 LIC=1,021.00 Club=10.00 Society=6,109.00 ITax=2,882.00 BOB Laptop Ln=1,390.00	
413	2465	GAIKWAD JOHN SOLOMON	Associate Professor	37400-67000 (GP - 9000)	1,46,774.00	36,243.00	1,10,531.00		
								Basic=58,830.00 DA=73,538.00 HRA=11,766.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 GPF=3,600.00 LIC=2,117.00 ITax=30,326.00	
414	2466	QUDSI MEHJABEEN AHMEDALI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,160.00	28,878.00	24,282.00		
								Basic=19,300.00 DA=24,125.00 HRA=3,860.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,235.00	
								PTax=200.00 GPF=3,100.00 LIC=1,161.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=13,209.00 ITax=8,808.00 BOB Laptop Ln=1,390.00	
415	2468	VALVI VANSING HUJARYA	Assistant Registrar	15600-39100 (GP - 5400)	62,305.00	39,171.00	23,134.00		
								Basic=27,140.00 DA=33,925.00 Family Wf All=1,000.00 CLA=240.00	
								PTax=200.00 GPF=12,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,242.00 Society=10,173.00 ITax=9,402.00 ElectricityCharges=220.00 Service Charges=494.00 BOB Laptop Ln=1,390.00	
416	2469	JANJALE SANGEETA RAMCHANDRA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,221.00	8,460.00	40,761.00		
								Basic=19,390.00 DA=24,238.00 HRA=3,878.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00	

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417	2470	PTax=200.00 GPF=1,200.00 LIC=1,756.00 Club=10.00 Society=1,000.00 ITax=324.00 Education Loan=2,580.00 BOB Laptop Ln=1,390.00						
		UMBARE BHIKAJI BHAGUJE	Peon	5200-20200 (GP - 1900)	29,334.00	9,370.00	19,964.00	
		Basic=11,320.00 DA=14,150.00 HRA=2,264.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
418	2471	PTax=200.00 GPF=700.00 LIC=130.00 BOMHsgLn GATE BR=2,950.00 Lwp Rec.=4,000.00 BOB Laptop Ln=1,390.00						
		MORE SANJAY GOVIND	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,908.00	18,661.00	22,247.00	
		Basic=17,630.00 DA=22,038.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,100.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,566.00 PORD=1,000.00 Club=10.00 Society=6,142.00 GSLI=124.00 ITax=5,901.00 ElectricityCharges=590.00 Service Charges=494.00 BOB Laptop Ln=1,390.00								
419	2472	PTax=200.00 GPF=1,200.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=6,453.00 BOMConLn CAMPUS=5,350.00 ITax=4,867.00 GPF Loan=5,400.00 ElectricityCharges=360.00 Medical Charges=15.00 Service Charges=412.00						
		PATIL SHANKAR SATGONDA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,955.00	24,398.00	18,557.00	
		Basic=18,540.00 DA=23,175.00 Family Wif All=1,000.00 CLA=240.00						
420	2473	PTax=200.00 GPF=700.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=765.00 PORD=2,700.00 Club=10.00 Society=6,109.00 ITax=2,095.00 ElectricityCharges=637.00 Medical Charges=40.00 Education Loan=5,000.00 Service Charges=494.00 BOB Laptop Ln=1,390.00						
		PATIL BALASAHEB SATGONDA	Peon	5200-20200 (GP - 1900)	30,270.00	21,164.00	9,106.00	
		Basic=11,320.00 DA=14,150.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,600.00						
421	2474	PTax=200.00 GPF=800.00 LIC=302.00 Club=10.00 ITax=1,833.00 Lwp Rec.=2,000.00 BOB Laptop Ln=1,390.00						
		NIGADE RAMESH RAMBHAU	Security Guard	5200-20200 (GP - 2100)	33,671.00	6,535.00	27,136.00	
		Basic=13,090.00 DA=16,363.00 HRA=2,618.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
422	2476	PTax=200.00 CPF=2,164.00 LIC=2,583.00 Club=10.00 GSLI=124.00 ITax=9,769.00 BOB Laptop Ln=1,390.00						
		SALUNKE SURYAKANT JAGANNATH	Data Entry Operator	9300-34800 (GP - 4700)	71,491.00	16,240.00	55,251.00	
		Basic=25,980.00 DA=32,475.00 HRA=5,196.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,400.00						
423	2477	Basic=25,980.00 DA=32,475.00 HRA=5,196.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
		LADDAD AMARJEET JAGERSINGH	Technician(General)	9300-34800 (GP - 4700)	66,091.00	18,783.00	47,308.00	

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424	2478	PTax=200.00 CPF=2,164.00 LIC=139.00 Society=7,848.00 ITax=7,042.00 BOB Laptop Ln=1,390.00					
		KHATATE MANOHER RAMCHANDRA	Peon	5200-20200 (GP - 1900)	28,695.00	14,677.00	14,018.00
		Basic=11,320.00 DA=14,150.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,025.00					
PTax=200.00 GPF=700.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,087.00 Club=10.00 Society=7,825.00 ITax=2,117.00 ElectricityCharges=252.00 Service Charges=412.00 BOB Laptop Ln=1,390.00							
425	2479	PTax=200.00 CPF=1,005.00 LIC=3,261.00 Club=10.00 Society=5,275.00 ITax=2,152.00 BOB Laptop Ln=1,390.00					
		ZORE VIJAY JANU	Groundman	4440-7440 (GP - 2000)	33,847.00	13,293.00	20,554.00
		Basic=12,060.00 DA=15,075.00 HRA=2,412.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00					
PTax=200.00 CPF=1,005.00 LIC=3,261.00 Club=10.00 Society=5,275.00 ITax=2,152.00 BOB Laptop Ln=1,390.00							
426	2480	PTax=200.00 CPF=1,005.00 LIC=3,261.00 Club=10.00 Society=5,275.00 ITax=2,152.00 BOB Laptop Ln=1,390.00					
		PILLAY SILVRAJ ANGMUT	Driver	5200-20200 (GP - 2100)	33,735.00	11,955.00	21,780.00
		Basic=13,100.00 DA=16,375.00 HRA=2,620.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=800.00 LIC=1,729.00 Club=10.00 GSLI=83.00 ITax=1,743.00 GPF Loan=6,000.00 BOB Laptop Ln=1,390.00							
427	2481	PTax=200.00 CPF=1,005.00 LIC=3,261.00 Club=10.00 Society=5,275.00 ITax=2,152.00 BOB Laptop Ln=1,390.00					
		LONDHE SANJAY RAJARAM	Jr. Information Scientist	15600-39100 (GP - 6600)	1,01,567.00	31,888.00	69,679.00
		Basic=39,970.00 DA=49,963.00 HRA=7,994.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=2,400.00 Club=10.00 Society=5,531.00 ITax=23,747.00							
428	2483	PTax=200.00 CPF=1,005.00 LIC=3,261.00 Club=10.00 Society=5,275.00 ITax=2,152.00 BOB Laptop Ln=1,390.00					
		GHADAGE MAHESH DIGAMBAR	Data Entry Operator	9300-34800 (GP - 4700)	62,465.00	30,270.00	32,195.00
		Basic=24,500.00 DA=30,625.00 HRA=4,900.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 CPF=2,041.00 Club=10.00 Society=1,000.00 ITax=16,019.00 AddCPF=6,000.00 Education Loan=5,000.00							
429	2484	PTax=200.00 CPF=1,005.00 LIC=3,261.00 Club=10.00 Society=5,275.00 ITax=2,152.00 BOB Laptop Ln=1,390.00					
		KSHIRSAGAR MAHESH VISHWANATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,057.00	27,744.00	23,313.00
		Basic=20,170.00 DA=25,213.00 HRA=4,034.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
PTax=200.00 GPF=3,000.00 LIC=1,522.00 Society=6,077.00 GSLI=124.00 BOMHsgLn CAMPUS=12,100.00 ITax=3,331.00 BOB Laptop Ln=1,390.00							
430	2485	PTax=200.00 CPF=1,005.00 LIC=3,261.00 Club=10.00 Society=5,275.00 ITax=2,152.00 BOB Laptop Ln=1,390.00					
		KADAM CHHAYA SHRIRANG	Lab Attendent	5200-20200 (GP - 2100)	33,671.00	8,439.00	25,232.00
		Basic=13,090.00 DA=16,363.00 HRA=2,618.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
PTax=200.00 GPF=3,000.00 AdjTrAll=903.00 LIC=596.00 PORD=1,350.00 Society=1,000.00 BOB Laptop Ln=1,390.00							

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431	2486	DAGADE HIRABAI DASHRATH	Hamal	4440-7440 (GP - 1500)	33,355.00	3,979.00	29,376.00
Basic=10,500.00 DA=13,125.00 HRA=2,100.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,030.00							
PTax=200.00 GPF=700.00 LIC=509.00 ITax=1,180.00 BOB Laptop Ln=1,390.00							
432	2488	THORE BHIVSEN BHONJIBA	Senior Technical Assistant	9300-34800 (GP - 5000)	82,996.00	26,893.00	56,103.00
Basic=32,880.00 DA=41,100.00 HRA=6,576.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 LIC=4,363.00 Society=1,000.00 ITax=14,240.00 Education Loan=3,700.00 BOB Laptop Ln=1,390.00							
433	2491	SAKORE VAISHALI BALASAHEB	Assistant Registrar	15600-39100 (GP - 5400)	70,966.00	22,686.00	48,280.00
Basic=27,480.00 DA=34,350.00 HRA=5,496.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 CPF=0.00 LIC=277.00 PORD=2,700.00 Club=10.00 GSLI=165.00 ITax=19,334.00							
434	2493	PAWAR CHHAYA SURESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,057.00	9,385.00	41,672.00
Basic=20,170.00 DA=25,213.00 HRA=4,034.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 LIC=4,775.00 PORD=100.00 Society=1,000.00 GSLI=124.00 ITax=296.00 BOB Laptop Ln=1,390.00							
435	2494	PAWAR SANJAY VASANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,925.00	15,281.00	33,644.00
Basic=19,300.00 DA=24,125.00 HRA=3,860.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 LIC=3,649.00 PORD=500.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=5,000.00 ITax=3,722.00							
436	2495	THORVE PRATIBHA SAVKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,925.00	9,827.00	39,098.00
Basic=19,300.00 DA=24,125.00 HRA=3,860.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 LIC=3,062.00 Club=10.00 Society=3,165.00 BOB Laptop Ln=1,390.00							
437	2496	KULKARNI PRASANNA KRISHANARAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,690.00	12,979.00	40,711.00
Basic=19,300.00 DA=24,125.00 HRA=3,860.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00 Typing All=75.00 Overtime All=2,090.00							
GPF=1,200.00 LIC=5,166.00 Club=10.00 Society=1,000.00 ITax=4,213.00 BOB Laptop Ln=1,390.00							
438	2498	GAVIT YASHODA SEGJI	Assistant Registrar	15600-39100 (GP - 5400)	67,683.00	12,949.00	54,734.00

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439	2499	KHANDAVE HANUMANT BHIKOBA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,057.00	21,052.00	30,005.00							
								Basic=26,140.00 DA=32,675.00 HRA=5,228.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=8,000.00 LIC=3,292.00 PORD=1,000.00 Club=10.00 ITax=447.00						
440	2500	NIRMAL AVINASH BABURAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	56,167.00	10,194.00	45,973.00							
								Basic=20,170.00 DA=25,213.00 HRA=4,034.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,300.00 LIC=3,524.00 Club=10.00 Society=7,650.00 GSLI=124.00 ITax=3,154.00 Education Loan=3,700.00 BOB Laptop Ln=1,390.00						
441	2501	SOLAPURE SAYYED MAKSUD YAKUB	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,665.00	10,053.00	34,612.00							
								Basic=19,300.00 DA=24,125.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,164.00 Society=1,000.00 ITax=1,882.00 ElectricityCharges=1,040.00 Service Charges=249.00 BOB Laptop Ln=1,390.00						
442	2502	VARPE AJAY BHAGWAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,925.00	10,607.00	38,318.00							
								Basic=19,300.00 DA=24,125.00 HRA=3,860.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 LIC=246.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,387.00 BOMHsgLn GATE BR=3,050.00 BOB Laptop Ln=1,390.00						
443	2503	HOLKAR SAMBHAJI RAOSAHEB	Peon	5200-20200 (GP - 1900)	26,670.00	6,728.00	19,942.00							
								Basic=11,320.00 DA=14,150.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=1,200.00 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=330.00 BOB Laptop Ln=1,390.00						
444	2504	CHAVAN APARNA RAJENDRA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	44,665.00	11,620.00	33,045.00							
								Basic=19,300.00 DA=24,125.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 License Fee=26.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,920.00 Club=10.00 GSLI=124.00 ITax=4,790.00 ElectricityCharges=360.00 Service Charges=494.00 BOB Laptop Ln=1,390.00						
445	2505	CHAJCHIDAK RAJENDRASINGH	Lab Attendent	5200-20200 (GP - 2100)	33,254.00	16,668.00	16,586.00							
								Basic=11,320.00 DA=14,150.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=1,200.00 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=330.00 BOB Laptop Ln=1,390.00						

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446	2506	TAKALKAR SUREKHA SUHAS		Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,925.00	4,084.00	44,841.00
		Basic=12,920.00 DA=16,150.00 HRA=2,584.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
		PTax=200.00 GPF=800.00 LIC=238.00 Club=10.00 Society=8,347.00 BOMConLn GATE BR=3,600.00 ITax=2,068.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00						
447	2507	BELEKAR SWATI NARESH		Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,925.00	11,814.00	37,111.00
		Basic=19,300.00 DA=24,125.00 HRA=3,860.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
		PTax=200.00 GPF=1,200.00 Club=10.00 GSLI=124.00 ITax=1,160.00 BOB Laptop Ln=1,390.00						
448	2508	GURAV ANJALLEE		Head Store-keeper	9300-34800 (GP - 4700)	66,067.00	27,467.00	38,600.00
		Basic=25,970.00 DA=32,463.00 HRA=5,194.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
		PTax=200.00 GPF=1,500.00 LIC=1,459.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=15,000.00 ITax=8,174.00						
449	2509	SHINDE JAYASHREE NAGESHWAR		Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,925.00	7,705.00	41,220.00
		Basic=19,300.00 DA=24,125.00 HRA=3,860.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
		PTax=200.00 GPF=1,200.00 LIC=282.00 Society=1,000.00 GSLI=124.00 ITax=3,509.00 BOB Laptop Ln=1,390.00						
450	2510	BHALERAO POONAM BHASKAR		Section Officer (D.T.P.)	9300-34800 (GP - 4400)	51,465.00	2,503.00	48,962.00
		Basic=20,010.00 DA=25,013.00 HRA=4,002.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
		PTax=200.00 CPF=0.00 LIC=510.00 Club=10.00 ITax=1,783.00						
451	2511	KALGUDE SAMPAT KRUSHANA		Security Guard	4440-7440 (GP - 1800)	26,305.00	9,824.00	16,481.00
		Basic=11,180.00 DA=13,975.00 Family Wf All=1,000.00 CLA=150.00						
		PTax=200.00 GPF=700.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=249.00 Club=10.00 Society=6,453.00 ElectricityCharges=353.00 Medical Charges=35.00 Service Charges=330.00 BOB Laptop Ln=1,390.00						
452	2512	RANAWADE DATTATRAYA NAMDEO		Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,057.00	31,918.00	19,139.00
		Basic=20,170.00 DA=25,213.00 HRA=4,034.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						

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		PTax=200.00 GPF=1,300.00 LIC=232.00 Club=10.00 Society=5,967.00 GSLI=124.00 BOMConLn CAMPUS=5,350.00 ITax=9,145.00 Education Loan=8,200.00 BOB Laptop Ln=1,390.00					
453	2515	KUMBHAR AVINASH SHANKAR	Professor	37400-67000 (GP - 10000)	1,58,632.00	40,512.00	1,18,120.00
		Basic=63,670.00 DA=79,588.00 HRA=12,734.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=3,900.00 LIC=5,039.00 ITax=31,373.00					
454	2516	MAINDARGI MALLINATH CHANNAPPA	Museum Curator	9300-34800 (GP - 5000)	82,996.00	21,225.00	61,771.00
		Basic=32,880.00 DA=41,100.00 HRA=6,576.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 LIC=2,920.00 GSLI=165.00 ITax=12,940.00					
455	2517	KATOLE RAVINDRA MADHUKAR	Instructor in Photography	9300-34800 (GP - 4800)	74,470.00	15,050.00	59,420.00
		Basic=29,400.00 DA=36,750.00 HRA=5,880.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 LIC=166.00 Society=1,000.00 GSLI=124.00 ITax=11,760.00					
456	2519	TARPADE CHIMAJI MAHADEO	Technical Asstt.(Maintenance)	9300-34800 (GP - 4800)	68,247.00	25,038.00	43,209.00
		Basic=26,860.00 DA=33,575.00 HRA=5,372.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 LIC=2,203.00 Society=5,724.00 ITax=11,521.00 BOB Laptop Ln=1,390.00					
457	2520	CHANDERE SHASHIKANT KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,710.00	4,360.00	27,350.00
		Basic=12,310.00 DA=15,388.00 HRA=2,462.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 GPF=800.00 LIC=179.00 Society=1,000.00 GSLI=124.00 ITax=667.00 BOB Laptop Ln=1,390.00					
458	2525	KADAM ASHA SANJAY	Technician(General)	9300-34800 (GP - 4700)	66,067.00	8,128.00	57,939.00
		Basic=25,970.00 DA=32,463.00 HRA=5,194.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 LIC=530.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=4,664.00					
459	2526	BALWADKAR MANIK JANARDAN	Peon	5200-20200 (GP - 1900)	28,942.00	17,471.00	11,471.00
		Basic=11,160.00 DA=13,950.00 HRA=2,232.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=4,000.00 LIC=3,657.00 Club=10.00 Society=8,214.00 BOB Laptop Ln=1,390.00					

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460	2527	SHISHUPAL DIGAMBAR SADASHIV	Senior Technical Assistant	9300-34800 (GP - 5000)	82,923.00	19,888.00	63,035.00
Basic=32,850.00 DA=41,063.00 HRA=6,570.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 LIC=5,348.00 Club=10.00 GS LI=124.00 ITax=10,206.00							
461	2528	KURHADE SHANKAR PANDURANG	Cooli	4440-7440 (GP - 1500)	24,128.00	9,912.00	14,216.00
Basic=10,190.00 DA=12,738.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=171.00 PORD=500.00 Club=10.00 Society=5,870.00 ElectricityCharges=943.00 Service Charges=494.00							
462	2529	POL MADHAVEE RAMESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,925.00	10,084.00	38,841.00
Basic=19,300.00 DA=24,125.00 HRA=3,860.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=1,608.00 ITax=6,886.00 BOB Laptop Ln=1,390.00							
463	2530	KARANJKAR DIGAMBAR VISHWANATH	Draftsman	9300-34800 (GP - 4600)	56,879.00	6,910.00	49,969.00
Basic=22,220.00 DA=27,775.00 HRA=4,444.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 LIC=2,797.00 ITax=2,513.00							
464	2531	PAWASKAR DEEPAK PADMAKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,325.00	10,853.00	42,472.00
Basic=19,300.00 DA=24,125.00 HRA=3,860.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,400.00							
PTax=200.00 GPF=1,200.00 LIC=1,325.00 Club=10.00 BOMHsgLn CAMPUS=4,850.00 ITax=3,268.00							
465	2532	KHAIRKAR V P	Associate Professor	37400-67000 (GP - 9000)	1,28,738.00	59,972.00	68,766.00
Basic=57,110.00 DA=71,388.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,980.00 Club=10.00 BOMHsgLn CAMPUS=31,000.00 ITax=19,650.00 Medical Charges=25.00 Service Charges=577.00							
466	2534	BANKAR SACHIN VISHWANATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,530.00	11,026.00	41,504.00
Basic=19,300.00 DA=24,125.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,865.00							
PTax=200.00 GPF=1,200.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=61.00 Club=10.00 Society=1,000.00 ITax=7,726.00 ElectricityCharges=133.00 Service Charges=330.00							

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467	2535	KULKARNI PRASAD VISHNU	Deputy Registrar	15600-39100 (GP - 6600)	93,757.00	22,576.00	71,181.00
Basic=32,290.00 DA=40,363.00 HRA=6,458.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=11,006.00							
PTax=200.00 GPF=2,000.00 LIC=5,482.00 ITax=14,894.00							
468	2536	MANE SHIVAJI VAMAN	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	79,345.00	31,522.00	47,823.00
Basic=30,900.00 DA=38,625.00 HRA=6,180.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 LIC=5,451.00 Club=10.00 GSLI=124.00 BOMHsgLn CAMPUS=12,700.00 ITax=10,222.00 Medical Charges=65.00 BOM Laptop Ln=850.00							
469	2537	APTE MEENAKSHI RAJENDRA	Uprakshak Sangrahalaya	9300-34800 (GP - 4800)	74,470.00	16,181.00	58,289.00
Basic=29,400.00 DA=36,750.00 HRA=5,880.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 GSLI=124.00 ITax=12,667.00 BOB Laptop Ln=1,390.00							
470	2538	SAWARKAR RAMESHWAR NAMDEO	Workshop Foreman	9300-34800 (GP - 4700)	66,067.00	16,170.00	49,897.00
Basic=25,970.00 DA=32,463.00 HRA=5,194.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 LIC=3,678.00 Club=10.00 ITax=9,292.00 BOB Laptop Ln=1,390.00							
471	2539	DEOKULE SUBHASH SADHU	Professor	37400-67000 (GP - 10000)	1,79,530.00	43,774.00	1,35,756.00
Basic=72,200.00 DA=90,250.00 HRA=14,440.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,400.00 LIC=1,484.00 GSLI=206.00 ITax=37,484.00							
472	2540	AWALGAONKAR AVINASH WAMAN	Professor	37400-67000 (GP - 10000)	1,79,530.00	96,921.00	82,609.00
Basic=72,200.00 DA=90,250.00 HRA=14,440.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,400.00 GSLI=206.00 BOMHsgLn CAMPUS=59,300.00 ITax=32,815.00							
473	2542	TAK SHOBHA BALKISAN	Sweeper	4440-7440 (GP - 1800)	26,550.00	6,624.00	19,926.00
Basic=11,180.00 DA=13,975.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00							
PTax=200.00 GPF=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=214.00 Society=1,000.00 ElectricityCharges=302.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
474	2544	RAWTE SOPANDEO LUMAJI	Security Guard	5200-20200 (GP - 2100)	38,927.00	7,057.00	31,870.00

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475	2546	GEJJI SHRIDHAR PANDURANG	Professor	37400-67000 (GP - 10000)	1,79,530.00	55,786.00	1,23,744.00								
								Basic=13,160.00 DA=16,450.00 HRA=2,632.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,085.00							
								PTax=200.00 GPF=800.00 LIC=1,555.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=2,019.00 BOB Laptop Ln=1,390.00							
476	2550	SHAH SAGAR RAJAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,486.00	8,051.00	35,435.00								
								Basic=72,200.00 DA=90,250.00 HRA=14,440.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,400.00 LIC=3,228.00 Club=10.00 BOMHsgLn CAMPUS=13,625.00 ITax=34,323.00							
477	2554	MUTHE DATTATRAYA PUNAJI	Security Guard	5200-20200 (GP - 2100)	32,723.00	13,986.00	18,737.00								
								Basic=17,080.00 DA=21,350.00 HRA=3,416.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,100.00 Club=10.00 ITax=6,741.00							
478	2556	JADHAV ARUN KISAN	Peon	5200-20200 (GP - 1900)	26,648.00	6,027.00	20,621.00								
								Basic=13,090.00 DA=16,363.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,070.00							
								PTax=200.00 GPF=800.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=292.00 Club=10.00 Society=7,683.00 ITax=2,196.00 ElectricityCharges=526.00 Medical Charges=15.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
479	2557	KOTHIMBIRE UTTAM SHANKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,183.00	14,451.00	29,732.00								
								Basic=17,570.00 DA=21,963.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,500.00							
								PTax=200.00 GPF=1,100.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,963.00 Club=10.00 Society=1,000.00 ITax=2,698.00 ElectricityCharges=234.00 BOMHsgLn GATE BR=5,400.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
480	2558	KAMBLE DEEPAK RANGANATH	Peon	5200-20200 (GP - 1900)	29,310.00	8,333.00	20,977.00								
								Basic=11,310.00 DA=14,138.00 HRA=2,262.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=700.00 LIC=141.00 Club=10.00 BOMConLn GATE BR=3,000.00 ITax=1,782.00 Xmas Adv=2,500.00							
481	2559	SAKALE SHASHIKANT DATTU	Lab Attendent	5200-20200 (GP - 2100)	34,675.00	8,498.00	26,177.00								
								Basic=11,310.00 DA=14,138.00 HRA=2,262.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=700.00 LIC=141.00 Club=10.00 BOMConLn GATE BR=3,000.00 ITax=1,782.00 Xmas Adv=2,500.00							

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482	2561	CHAVAN MARUTI BHIMRAO	Asstt.Security Officer	9300-34800 (GP - 4700)	66,117.00	16,330.00	49,787.00				
								Basic=13,500.00 DA=16,875.00 HRA=2,700.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00			
								PTax=200.00 GPF=3,000.00 LIC=1,531.00 Club=10.00 ITax=2,367.00 BOB Laptop Ln=1,390.00			
483	2563	YEMTEKAR CHANDRAKANT DHARMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,489.00	8,813.00	22,676.00				
								Basic=25,970.00 DA=32,463.00 HRA=5,194.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00			
								PTax=200.00 GPF=1,600.00 Club=10.00 GSLI=124.00 ITax=9,456.00 BOMHsgLn GATE BR=3,550.00 BOB Laptop Ln=1,390.00			
484	2564	SARODE PRAKASH TUKARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	47,445.00	11,403.00	36,042.00				
								Basic=19,240.00 DA=24,050.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=2,915.00			
								PTax=200.00 GPF=1,200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=2,292.00 ITax=5,796.00 ElectricityCharges=1,508.00 Medical Charges=20.00 Service Charges=249.00			
485	2566	PUROHIT UMESH NARAYAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,778.00	14,619.00	34,159.00				
								Basic=19,240.00 DA=24,050.00 HRA=3,848.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,200.00 LIC=5,361.00 Club=10.00 Society=3,577.00 ITax=2,881.00 BOB Laptop Ln=1,390.00			
486	2568	PUSALKAR SHILPA NITIN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,492.00	9,294.00	43,198.00				
								Basic=18,960.00 DA=23,700.00 HRA=3,792.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,400.00			
								PTax=200.00 GPF=1,200.00 Club=10.00 Society=1,000.00 ITax=4,994.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00			
487	2569	BET GIRISH PUNDALIK	Assistant Registrar	15600-39100 (GP - 5400)	82,212.00	23,493.00	58,719.00				
								Basic=32,070.00 DA=40,088.00 HRA=6,414.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=2,000.00 LIC=6,090.00 Club=10.00 Society=1,000.00 ITax=14,193.00			
488	2570	HUNDEKAR BASAVARAJ GURUSIDAPPA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,818.00	14,472.00	34,346.00				
								Basic=19,240.00 DA=24,050.00 HRA=3,848.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=40.00			

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489	2571	PTax=200.00 GPF=3,000.00 LIC=5,226.00 Club=10.00 Society=1,000.00 ITax=3,646.00 BOB Laptop Ln=1,390.00						
		DHIWAR PRAMOD SAMBHAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,530.00	22,509.00	22,021.00	
		Basic=19,240.00 DA=24,050.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,214.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=1,050.00 BOMHsgLn CAMPUS=10,400.00 ITax=1,357.00 ElectricityCharges=972.00 Medical Charges=40.00 Service Charges=330.00 BOB Laptop Ln=1,390.00								
490	2572	PTax=200.00 GPF=5,000.00 LIC=6,587.00 Club=10.00 Society=11,229.00 GSLI=124.00 ITax=2,280.00 BOB Laptop Ln=1,390.00						
		JAGTAP PRADEEP BAJIRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,778.00	26,820.00	21,958.00	
		Basic=19,240.00 DA=24,050.00 HRA=3,848.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,500.00 LIC=164.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=13,200.00 ITax=6,903.00 BOB Laptop Ln=1,390.00								
491	2577	PTax=200.00 GPF=1,500.00 LIC=164.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=13,200.00 ITax=6,903.00 BOB Laptop Ln=1,390.00						
		SALUNKE DNYANESHWAR KALURAM	Assistant Registrar	15600-39100 (GP - 5400)	63,984.00	24,491.00	39,493.00	
		Basic=24,630.00 DA=30,788.00 HRA=4,926.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,100.00 LIC=3,039.00 Club=10.00 Society=1,000.00 ITax=4,684.00 BOB Laptop Ln=1,390.00								
492	2578	PTax=200.00 GPF=1,100.00 LIC=3,039.00 Club=10.00 Society=1,000.00 ITax=4,684.00 BOB Laptop Ln=1,390.00						
		DHAMAPURKAR RAVINDRA RAGHUNATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,275.00	11,423.00	33,852.00	
		Basic=17,810.00 DA=22,263.00 HRA=3,562.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,200.00 LIC=220.00 Club=10.00 ITax=7,002.00 BOB Laptop Ln=1,390.00								
493	2579	PTax=200.00 GPF=1,200.00 LIC=220.00 Club=10.00 ITax=7,002.00 BOB Laptop Ln=1,390.00						
		PADYAL SUNIL DATTARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,778.00	10,022.00	38,756.00	
		Basic=19,240.00 DA=24,050.00 HRA=3,848.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=700.00 LIC=876.00 Club=10.00 Society=8,100.00 GPF Loan=4,000.00								
494	2580	PTax=200.00 GPF=700.00 LIC=876.00 Club=10.00 Society=8,100.00 GPF Loan=4,000.00						
		JADHAV AMITA JAGDISH	Peon	5200-20200 (GP - 1900)	29,310.00	13,886.00	15,424.00	
		Basic=11,310.00 DA=14,138.00 HRA=2,262.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
PTax=200.00 GPF=25,450.00 DA=31,813.00 HRA=5,090.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00								
495	2582	PTax=200.00 GPF=25,450.00 DA=31,813.00 HRA=5,090.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
		DESHPANDE KIRAN ACHUAT	Workshop Foreman	9300-34800 (GP - 4700)	64,793.00	16,744.00	48,049.00	
		Basic=25,450.00 DA=31,813.00 HRA=5,090.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						

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PTax=200.00 GPF=1,600.00 LIC=3,252.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=9,168.00 BOB Laptop Ln=1,390.00							
496	2583	PATEL DURGAMBINI ARUN	Professor	37400-67000 (GP - 10000)	1,75,341.00	44,832.00	1,30,509.00
Basic=70,490.00 DA=88,113.00 HRA=14,098.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,300.00 ITax=40,317.00 Medical Charges=15.00							
497	2585	MOOKHERJEE ADITI	Assistant Professor	15600-39100 (GP - 6000)	96,083.00	11,158.00	84,925.00
Basic=38,140.00 DA=47,675.00 HRA=7,628.00 TA=2,400.00 CLA=240.00							
PTax=200.00 LIC=1,021.00 ITax=9,937.00							
498	2586	KADAM SUNIL LAXMAN	Hamal	4440-7440 (GP - 1500)	24,510.00	4,421.00	20,089.00
Basic=10,360.00 DA=12,950.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ITax=907.00 ElectricityCharges=551.00 Medical Charges=15.00 Service Charges=494.00							
499	2588	YEDGE RAJU SAKHARAM	Daptari	5200-20200 (GP - 1900)	34,246.00	5,272.00	28,974.00
Basic=11,290.00 DA=14,113.00 HRA=2,258.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,385.00							
GPF=1,000.00 LIC=748.00 Club=10.00 Society=1,000.00 GS LI=83.00 ITax=1,041.00 BOB Laptop Ln=1,390.00							
500	2589	AHIRE SHIVAJI MOTIRAM	Deputy Registrar	15600-39100 (GP - 6600)	1,15,970.00	73,450.00	42,520.00
Basic=44,150.00 DA=55,188.00 HRA=8,830.00 TA=2,400.00 Add Chrg=4,162.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,700.00 LIC=1,130.00 Club=10.00 Society=1,000.00 GS LI=206.00 BOMHsgLn CAMPUS=25,000.00 ITax=31,814.00 Education Loan=10,000.00 BOB Laptop Ln=1,390.00							
501	2590	PANDIT RAJENDRA MANOHAR	Deputy Registrar	15600-39100 (GP - 6600)	86,493.00	31,422.00	55,071.00
Basic=37,890.00 DA=47,363.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=3,156.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=684.00 ITax=24,001.00 ElectricityCharges=1,278.00 Service Charges=577.00							
502	2591	KAWADE ASHOK VINAYAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,492.00	11,048.00	41,444.00
Basic=18,960.00 DA=23,700.00 HRA=3,792.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,400.00							

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503	2592	PTax=200.00 GPF=1,200.00 Society=1,000.00 ITax=7,258.00 BOB Laptop Ln=1,390.00					
		VAIDYA ACHYUT SHAMRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,784.00	11,419.00	31,365.00
		Basic=16,830.00 DA=21,038.00 HRA=3,366.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
PTax=200.00 GPF=1,100.00 ITax=5,119.00 Education Loan=5,000.00							
504	2593	ALEKAR SATISH VASANT	Distinguished Professor	0-0 (GP - 0)	1,31,304.00	28,939.00	1,02,365.00
		Basic=52,807.00 DA=66,009.00 HRA=12,248.00 TA=0.00 CLA=240.00					
		PTax=200.00 ITax=28,739.00					
505	2594	GARGOTE VIDYA KISAN	Deputy Finance & Accounts Officer	37400-67000 (GP - 7600)	1,21,510.00	44,957.00	76,553.00
		Basic=48,110.00 DA=60,138.00 HRA=9,622.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=2,900.00 Club=10.00 ITax=40,457.00 BOB Laptop Ln=1,390.00					
506	2596	DANGE GIRISH ANANT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,905.00	16,616.00	28,289.00
		Basic=17,940.00 DA=22,425.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00					
		PTax=200.00 GPF=5,000.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=6,593.00 Club=10.00 Society=1,000.00 ITax=3,335.00 ElectricityCharges=22.00 Service Charges=330.00					
507	2598	REDEKAR ANISHA ASHOK	Technician(General)	9300-34800 (GP - 4700)	64,719.00	11,562.00	53,157.00
		Basic=25,420.00 DA=31,775.00 HRA=5,084.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=7,238.00 BOB Laptop Ln=1,390.00					
508	2599	DHINGIA PREMCHAND NAKLIRAM	Sweeper	4440-7440 (GP - 1800)	30,046.00	3,607.00	26,439.00
		Basic=11,030.00 DA=13,788.00 HRA=2,206.00 TA=400.00 Add Chrg=1,172.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00					
		PTax=200.00 GPF=1,000.00 Society=1,000.00 ITax=1,407.00					
509	2601	WALMIKI KAWARPAL KAILASH	Sweeper	4440-7440 (GP - 1800)	26,268.00	8,244.00	18,024.00
		Basic=11,030.00 DA=13,788.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00					
		PTax=200.00 GPF=700.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=678.00 Club=10.00 Society=5,435.00 GS LI=83.00 ITax=310.00 ElectricityCharges=360.00 Medical Charges=34.00 Service Charges=330.00					

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510	2602	YEDGE NAMDEO KONDIBA	Hamal	4440-7440 (GP - 1500)	24,510.00	22,526.00	1,984.00
Basic=10,360.00 DA=12,950.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,544.00 Club=10.00 Society=9,755.00 GSLI=83.00 CoOp Loan (U/S 101/60)=5,000.00 ElectricityCharges=860.00 AMBEDKAR Adv=2,500.00 Service Charges=330.00							
511	2603	KORDE BAJRANG SUKHDEORAO	Professor	37400-67000 (GP - 10000)	1,79,530.00	48,166.00	1,31,364.00
Basic=72,200.00 DA=90,250.00 HRA=14,440.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,400.00 LIC=1,114.00 Society=1,000.00 ITax=40,062.00 BOB Laptop Ln=1,390.00							
512	2605	BHOSALE ASHOK GOVIND	Workshop Foreman	9300-34800 (GP - 4700)	64,670.00	22,398.00	42,272.00
Basic=25,400.00 DA=31,750.00 HRA=5,080.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 LIC=1,148.00 Club=10.00 Society=3,546.00 GSLI=124.00 BOMConLn CAMPUS=2,150.00 ITax=12,230.00 BOB Laptop Ln=1,390.00							
513	2607	GADE SANGITA SANJU	Technical Assistant Library	9300-34800 (GP - 5900)	92,306.00	21,178.00	71,128.00
Basic=36,190.00 DA=45,238.00 HRA=7,238.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,200.00 LIC=1,660.00 ITax=15,728.00 BOB Laptop Ln=1,390.00							
514	2608	LIMAYE ABHAY VINAYAK	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	29,507.00	1,04,992.00
Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=29,307.00							
515	2610	DEOKAR VISHWAS VISHWANATH	Programmer	9300-34800 (GP - 5900)	99,533.00	24,346.00	75,187.00
Basic=39,140.00 DA=48,925.00 HRA=7,828.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 Club=10.00 ITax=22,746.00 BOB Laptop Ln=1,390.00							
516	2613	DAWKHAR SAKHARAM DATTATRAY	Assistant Registrar	15600-39100 (GP - 5400)	79,085.00	18,482.00	60,603.00
Basic=26,110.00 DA=32,638.00 HRA=5,222.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00 Sal. Arrs=11,475.00							
PTax=200.00 GPF=1,600.00 LIC=2,220.00 Club=10.00 ITax=13,062.00 BOB Laptop Ln=1,390.00							
517	2614	TAMBOLI KISHORE SUBRATI	Sweeper-cum-Cooli	4440-7440 (GP - 1800)	29,688.00	6,016.00	23,672.00

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518	2616	Basic=11,010.00 DA=13,763.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,465.00 Cleaning All=250.00					
		PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ITax=978.00 CoOp Loan (U/S 101/60)=2,000.00 ElectricityCharges=1,055.00 Medical Charges=35.00 Service Charges=494.00					
		TILAK VIDYAGAURI NARAYAN	Professor	37400-67000 (GP - 10000)	1,50,315.00	41,168.00	1,09,147.00
Basic=66,700.00 DA=83,375.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=237.00 Club=10.00 GSLI=206.00 ITax=34,308.00 Service Charges=577.00							
519	2621	Basic=25,420.00 DA=31,775.00 HRA=5,084.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 LIC=4,441.00 Club=10.00 ITax=8,361.00 BOMHsgLn GATE BR=22,360.00					
		DHIWAR SUNIL KISAN	Technical Assistant Library	9300-34800 (GP - 4700)	64,719.00	45,372.00	19,347.00
Basic=18,880.00 DA=23,600.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=220.00 Club=10.00 ITax=3,222.00 ElectricityCharges=652.00 Medical Charges=10.00 Service Charges=373.00 BOB Laptop Ln=1,390.00							
520	2624	Basic=18,880.00 DA=23,600.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=220.00 Club=10.00 ITax=3,222.00 ElectricityCharges=652.00 Medical Charges=10.00 Service Charges=373.00 BOB Laptop Ln=1,390.00					
		NARKE DEEPAK KISAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,720.00	8,206.00	35,514.00
Basic=18,880.00 DA=23,600.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=220.00 Club=10.00 ITax=3,222.00 ElectricityCharges=652.00 Medical Charges=10.00 Service Charges=373.00 BOB Laptop Ln=1,390.00							
521	2625	Basic=23,540.00 DA=29,425.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,840.00					
		PTax=200.00 GPF=5,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,818.00 Club=10.00 Society=5,788.00 ITax=9,896.00 ElectricityCharges=832.00 Service Charges=494.00 BOB Laptop Ln=1,390.00					
		KASHID MAHESH MADHUKAR	Technical Assistant Library	9300-34800 (GP - 4700)	59,245.00	27,474.00	31,771.00
Basic=23,540.00 DA=29,425.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,840.00							
PTax=200.00 GPF=5,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,818.00 Club=10.00 Society=5,788.00 ITax=9,896.00 ElectricityCharges=832.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
522	2627	Basic=73,370.00 DA=91,713.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=8,350.00 Society=1,000.00 GSLI=206.00 ITax=35,313.00 Service Charges=577.00					
		KHARAT VILAS SHESHRAO	Professor	37400-67000 (GP - 10000)	1,65,323.00	52,176.00	1,13,147.00
Basic=73,370.00 DA=91,713.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=8,350.00 Society=1,000.00 GSLI=206.00 ITax=35,313.00 Service Charges=577.00							
523	2629	Basic=10,360.00 DA=12,950.00 Add Chrg=835.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,500.00					
		PTax=200.00 GPF=700.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=3,108.00 Club=10.00 Society=5,660.00 ElectricityCharges=166.00 Service Charges=330.00 BOB Laptop Ln=1,390.00					
		MALHARI VILAS BHIKU	Hamal	4440-7440 (GP - 1500)	29,845.00	11,668.00	18,177.00
Basic=10,360.00 DA=12,950.00 Add Chrg=835.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,500.00							
PTax=200.00 GPF=700.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=3,108.00 Club=10.00 Society=5,660.00 ElectricityCharges=166.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							

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524	2631	UDHANE BABANRAO DAMU	Deputy Registrar	15600-39100 (GP - 6600)	1,04,740.00	31,472.00	73,268.00
Basic=44,150.00 DA=55,188.00 Add Chrg=4,162.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,700.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,168.00 Club=10.00 ITax=25,287.00 Service Charges=577.00							
525	2633	KALEKAR VIJAY YESHWANT	Technician(General)	9300-34800 (GP - 4700)	61,289.00	20,512.00	40,777.00
Basic=24,020.00 DA=30,025.00 HRA=4,804.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=2,001.00 LIC=10,692.00 Club=10.00 Society=6,219.00 BOB Laptop Ln=1,390.00							
526	2634	WALKE ANANDA RAMCHANDRA	Driver	5200-20200 (GP - 2100)	28,771.00	9,307.00	19,464.00
Basic=11,090.00 DA=13,863.00 HRA=2,218.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 CPF=924.00 Club=10.00 Society=4,283.00 Lwp Rec.=2,500.00 BOB Laptop Ln=1,390.00							
527	2635	BHANDARE DNYANESHWAR KALURAM	Driver	5200-20200 (GP - 2100)	41,610.00	12,111.00	29,499.00
Basic=12,920.00 DA=16,150.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=11,250.00							
PTax=200.00 CPF=1,076.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,968.00 Club=10.00 Society=3,037.00 ITax=2,055.00 ElectricityCharges=835.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
528	2638	DESHPANDE RAJESHWARI ASHOK	Professor	37400-67000 (GP - 10000)	1,62,380.00	37,737.00	1,24,643.00
Basic=65,200.00 DA=81,500.00 HRA=13,040.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 ITax=33,537.00							
529	2642	PATIL SHANKARRAO LAXMAN	Head Store-keeper	9300-34800 (GP - 4300)	51,795.00	3,714.00	48,081.00
Basic=19,410.00 DA=24,263.00 HRA=3,882.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00							
GPF=1,200.00 Society=1,000.00 GSLI=124.00 BOB Laptop Ln=1,390.00							
530	2643	UTTEKAR SHRIDHAR BHAU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,090.00	19,813.00	23,277.00
Basic=18,600.00 DA=23,250.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 License Fee=51.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,255.00 PORD=1,350.00 Club=10.00 Society=2,424.00 GSLI=124.00 BOMConLn CAMPUS=1,600.00 ITax=7,609.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							

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531	2644	GUND RAJESH TRIMBAK	Deputy Engg. (Civil)	9300-34800 (GP - 6000)	92,551.00	23,207.00	69,344.00
Basic=36,290.00 DA=45,363.00 HRA=7,258.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=6,000.00 Club=10.00 Society=5,403.00 ITax=11,594.00							
532	2649	TANDALE NATHURAM KRISHNA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	47,063.00	5,946.00	41,117.00
Basic=18,540.00 DA=23,175.00 HRA=3,708.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 LIC=170.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,242.00							
533	2650	MUKHEKAR RAMESH DAMODAR	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	45,094.00	21,136.00	23,958.00
Basic=14,930.00 DA=18,663.00 HRA=2,986.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,875.00							
PTax=200.00 GPF=3,500.00 PORD=1,850.00 Club=10.00 Society=1,120.00 GSLI=83.00 ITax=4,983.00 GPF Loan=6,000.00 Education Loan=2,000.00 BOB Laptop Ln=1,390.00							
534	2652	BHOSALE NITIN JAGANNATH	Peon	5200-20200 (GP - 1900)	29,187.00	11,520.00	17,667.00
Basic=11,260.00 DA=14,075.00 HRA=2,252.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 LIC=2,593.00 Club=10.00 Society=8,017.00							
535	2653	KONDE RAHUL PRABHAKAR	Peon	5200-20200 (GP - 1900)	28,538.00	12,825.00	15,713.00
Basic=10,950.00 DA=13,688.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00							
PTax=200.00 GPF=700.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Other Advance=6,000.00 LIC=1,163.00 Club=10.00 ITax=469.00 ElectricityCharges=1,375.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
536	2655	SABALE LAXMAN SHRAVAN	Mistry	9300-34800 (GP - 4700)	57,445.00	34,726.00	22,719.00
Basic=24,980.00 DA=31,225.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,041.00 Club=10.00 Society=7,788.00 BOMConLn CAMPUS=5,300.00 ITax=8,938.00 ElectricityCharges=562.00 Service Charges=447.00 BOB Laptop Ln=1,390.00							
537	2656	KURHADE RAHUL DNYANESHWAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,763.00	18,049.00	28,714.00
Basic=18,540.00 DA=23,175.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00 Overtime All=3,768.00							
PTax=200.00 GPF=1,200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,365.00 Club=10.00 Society=5,595.00 ITax=4,471.00 ElectricityCharges=1,278.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							

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538	2657	MORE SACHIN UDDHAV	Jr. Asstt. (General)	9300-34800 (GP - 4300)	47,063.00	14,712.00	32,351.00
Basic=18,540.00 DA=23,175.00 HRA=3,708.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 LIC=514.00 Club=10.00 Society=8,418.00 ITax=2,980.00 BOB Laptop Ln=1,390.00							
539	2658	GHADIYAR KISHOR SHRIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,030.00	10,725.00	32,305.00
Basic=18,540.00 DA=23,175.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00							
PTax=200.00 GPF=1,200.00 License Fee=14.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ITax=7,353.00 ElectricityCharges=122.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
540	2660	MECHKAR SUNIL SOMA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	40,333.00	24,099.00	16,234.00
Basic=14,930.00 DA=18,663.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00							
PTax=200.00 GPF=900.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 PORD=1,500.00 Club=10.00 Society=2,000.00 BOMConLn GATE BR=5,350.00 ITax=8,623.00 GPF Loan=3,000.00 ElectricityCharges=432.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
541	2661	TARADE MACHINDRA NIVRUTI	Security Guard	5200-20200 (GP - 2100)	33,623.00	14,441.00	19,182.00
Basic=12,670.00 DA=15,838.00 TA=0.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,915.00							
PTax=200.00 GPF=800.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=301.00 Club=10.00 Society=7,297.00 ITax=2,799.00 ElectricityCharges=770.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
542	2663	GAIKWAD ANUP KASHINATH	Head Store-keeper	9300-34800 (GP - 4700)	63,617.00	18,141.00	45,476.00
Basic=24,970.00 DA=31,213.00 HRA=4,994.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 Club=10.00 Society=8,287.00 ITax=6,754.00 BOB Laptop Ln=1,390.00							
543	2665	BAVADANE PANDURANG GANGARAM	Peon	4440-7440 (GP - 1800)	28,134.00	6,082.00	22,052.00
Basic=10,830.00 DA=13,538.00 HRA=2,166.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 LIC=1,995.00 Club=10.00 Society=1,000.00 ITax=787.00 BOB Laptop Ln=1,390.00							
544	2667	JADHAV JYOTI SANTOSH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,955.00	10,369.00	32,586.00
Basic=18,540.00 DA=23,175.00 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=953.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=4,152.00 ElectricityCharges=839.00 Service Charges=373.00 BOB Laptop Ln=1,390.00							

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545	2669	KAMBLE KAVITA DIGAMBAR	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	37,195.00	19,823.00	17,372.00
Basic=15,980.00 DA=19,975.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,916.00 PORD=500.00 Club=10.00 Society=5,925.00 ITax=5,721.00 ElectricityCharges=508.00 Medical Charges=15.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
546	2670	WAJE SUBHASH SHANTARAM	Peon	4440-7440 (GP - 1800)	27,717.00	6,571.00	21,146.00
Basic=10,660.00 DA=13,325.00 HRA=2,132.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 LIC=228.00 Society=2,642.00 ITax=1,411.00 BOB Laptop Ln=1,390.00							
547	2671	PARAB DASHRATH SHIVRAM	Peon	4440-7440 (GP - 1600)	20,720.00	4,571.00	16,149.00
Basic=8,700.00 DA=10,875.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 GPF=600.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=673.00 Lwp Rec.=1,580.00 Service Charges=494.00							
548	2672	BALKAWADE SURESH NARAYANRAO	Peon	4440-7440 (GP - 1800)	28,134.00	3,315.00	24,819.00
Basic=10,830.00 DA=13,538.00 HRA=2,166.00 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 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
549	2673	KALOKHE ANANT BABAN	Bandhanikar	9300-34800 (GP - 4300)	59,976.00	15,121.00	44,855.00
Basic=23,790.00 DA=29,738.00 HRA=4,758.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=5,353.00 LIC=792.00 Club=10.00 Society=6,421.00 ITax=2,345.00							
550	2674	BHANDALKAR MANDAKINI VISHNU	Hamal	4440-7440 (GP - 1500)	27,660.00	12,416.00	15,244.00
Basic=10,160.00 DA=12,700.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,600.00							
PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,290.00 Society=7,848.00 ElectricityCharges=490.00 Service Charges=494.00 BOM Laptop Ln=850.00							
551	2675	CHAPHEKAR MANDAR RAGHUNATH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	38,219.00	8,499.00	29,720.00
Basic=14,930.00 DA=18,663.00 HRA=2,986.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=900.00 LIC=1,839.00 PORD=2,700.00 Club=10.00 GSLI=83.00 ITax=2,472.00 ElectricityCharges=295.00							
552	2676	MATE SUNIL DATTATRAYA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,415.00	13,375.00	29,040.00

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553	2677	Basic=18,300.00 DA=22,875.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,100.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=3,949.00 Club=10.00 BOMConLn CAMPUS=2,700.00 ITax=3,876.00 Service Charges=494.00					
		JADHAV SUREKHA RAMCHANDRA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,475.00	13,833.00	32,642.00
Basic=18,300.00 DA=22,875.00 HRA=3,660.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 LIC=1,594.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,515.00 BOB Laptop Ln=1,390.00							
554	2680	Basic=10,000.00 DA=12,500.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00					
		PTax=200.00 CPF=833.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=916.00 Club=10.00 Society=7,669.00 BOMConLn CAMPUS=2,700.00 ElectricityCharges=616.00 Education Loan=4,800.00 Service Charges=330.00 BOB Laptop Ln=1,390.00					
		KALBHOR BALASAHEB BABAN	Hamal	4440-7440 (GP - 1500)	26,400.00	20,008.00	6,392.00
Basic=10,000.00 DA=12,500.00 HRA=2,000.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 CPF=833.00 LIC=415.00 Lwp Rec.=3,000.00							
555	2681	Basic=12,500.00 DA=15,625.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=8,730.00					
		PTax=200.00 CPF=1,041.00 License Fee=130.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,452.00 Club=10.00 Society=7,054.00 ITax=2,004.00 ElectricityCharges=176.00 Service Charges=330.00 BOB Laptop Ln=1,390.00					
		SHEDGE LAHU SHRIPATI	Hamal	4440-7440 (GP - 1500)	26,100.00	4,448.00	21,652.00
Basic=10,000.00 DA=12,500.00 HRA=2,000.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 CPF=833.00 LIC=415.00 Lwp Rec.=3,000.00							
556	2683	Basic=12,500.00 DA=15,625.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=8,730.00					
		PTax=200.00 CPF=1,041.00 License Fee=130.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,452.00 Club=10.00 Society=7,054.00 ITax=2,004.00 ElectricityCharges=176.00 Service Charges=330.00 BOB Laptop Ln=1,390.00					
		SOBALE SHRIDHAR RAGHUNATH	Khansama Attendant	5200-20200 (GP - 2100)	38,055.00	14,891.00	23,164.00
Basic=12,500.00 DA=15,625.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=8,730.00							
PTax=200.00 CPF=1,041.00 License Fee=130.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,452.00 Club=10.00 Society=7,054.00 ITax=2,004.00 ElectricityCharges=176.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
557	2684	Basic=12,860.00 DA=16,075.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 CPF=1,071.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,559.00 Society=1,000.00 ITax=417.00 ElectricityCharges=266.00 Service Charges=330.00 BOB Laptop Ln=1,390.00					
		KOKANE RAMESHWAR SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,485.00	7,337.00	23,148.00
Basic=12,860.00 DA=16,075.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 CPF=1,071.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,559.00 Society=1,000.00 ITax=417.00 ElectricityCharges=266.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
558	2686	Basic=12,500.00 DA=15,625.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 CPF=1,041.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=6,995.00 Club=10.00 ElectricityCharges=346.00 Service Charges=330.00					
		KADAM TUKARAM RAJARAM	Khansama Attendant	5200-20200 (GP - 2100)	29,325.00	9,466.00	19,859.00
Basic=12,500.00 DA=15,625.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 CPF=1,041.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=6,995.00 Club=10.00 ElectricityCharges=346.00 Service Charges=330.00							
559	2687	Basic=12,500.00 DA=15,625.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 CPF=1,041.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=6,995.00 Club=10.00 ElectricityCharges=346.00 Service Charges=330.00					
		KHANDAGALE SHIVAJI RAMDAS	Khansama Attendant	5200-20200 (GP - 2100)	34,095.00	17,392.00	16,703.00
Basic=12,500.00 DA=15,625.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 CPF=1,041.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=6,995.00 Club=10.00 ElectricityCharges=346.00 Service Charges=330.00							

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560	2689	KAMBLE RAJENDRA MALHARI	Electric Overseer	9300-34800 (GP - 4300)	51,195.00	27,265.00	23,930.00								
								Basic=12,500.00 DA=15,625.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,770.00							
								PTax=200.00 CPF=1,041.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=913.00 Club=10.00 Society=5,563.00 ITax=2,919.00 PFLnRcv=4,000.00 ElectricityCharges=662.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
561	2692	YADAV BHARAT GOPAL	Sweeper	4440-7440 (GP - 1800)	25,835.00	13,739.00	12,096.00								
								Basic=22,220.00 DA=27,775.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 CPF=1,851.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=881.00 Club=10.00 Society=9,476.00 ITax=9,429.00 PFLnRcv=3,600.00 ElectricityCharges=720.00 Service Charges=412.00							
562	2693	BIWAL GEETA SURESH	Sweeper	4440-7440 (GP - 1800)	30,442.00	12,132.00	18,310.00								
								Basic=10,660.00 DA=13,325.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00							
								PTax=200.00 CPF=888.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=529.00 Club=10.00 Society=6,109.00 PFLnRcv=3,200.00 ElectricityCharges=979.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
563	2694	WALMIKI MAHAVIR JAGDISH	Sweeper	4440-7440 (GP - 1800)	30,567.00	18,289.00	12,278.00								
								Basic=10,660.00 DA=13,325.00 HRA=2,132.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,475.00 Cleaning All=250.00							
								PTax=200.00 GPF=0.00 CPF=888.00 LIC=1,834.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=2,650.00 AddCPF=700.00 PFLnRcv=4,000.00 BOM Laptop Ln=850.00							
564	2696	THIRUMENI SUBRAMANIAN	Driver	5200-20200 (GP - 2100)	32,250.00	11,381.00	20,869.00								
								Basic=10,660.00 DA=13,325.00 HRA=2,132.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00							
								CPF=888.00 LIC=1,833.00 Club=10.00 Society=8,068.00 BOMConLn CAMPUS=2,500.00 PFLnRcv=3,600.00 BOB Laptop Ln=1,390.00							
565	2697	PILANE ASHOK MARUTI	Driver	5200-20200 (GP - 2100)	42,218.00	11,101.00	31,117.00								
								Basic=12,510.00 DA=15,638.00 HRA=2,502.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 CPF=1,042.00 LIC=1,157.00 Club=10.00 ITax=982.00 PFLnRcv=3,600.00 Lwp Rec.=3,000.00 BOB Laptop Ln=1,390.00							
566	2698	JOHN PRASHANT HANUMANT	Driver	5200-20200 (GP - 2100)	37,448.00	5,572.00	31,876.00								
								Basic=12,510.00 DA=15,638.00 HRA=2,502.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=9,968.00							
								PTax=200.00 CPF=1,042.00 LIC=3,526.00 Club=10.00 Society=1,000.00 ITax=3,933.00 BOB Laptop Ln=1,390.00							

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567	2699	DAGADE LAXMAN DINKAR	Mali	4440-7440 (GP - 2000)	34,202.00	18,141.00	16,061.00								
								Basic=12,510.00 DA=15,638.00 HRA=2,502.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,198.00							
								PTax=200.00 CPF=1,042.00 LIC=2,930.00 Club=10.00 BOB Laptop Ln=1,390.00							
568	2700	RAJPUT RAMESH USHANNA	Khansama Attendant	5200-20200 (GP - 2100)	34,610.00	13,476.00	21,134.00								
								Basic=11,470.00 DA=14,338.00 HRA=2,294.00 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=955.00 LIC=402.00 Club=10.00 Society=7,636.00 BOMConLn CAMPUS=3,550.00 ITax=1,788.00 PFLnRcv=3,600.00							
569	2702	WANWE SURENDRA AGINATH	Driver	5200-20200 (GP - 2100)	34,321.00	14,206.00	20,115.00								
								Basic=12,500.00 DA=15,625.00 HRA=2,500.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,385.00							
								PTax=200.00 CPF=1,041.00 LIC=1,743.00 Club=10.00 Society=3,092.00 PFLnRcv=6,000.00 BOB Laptop Ln=1,390.00							
570	2703	NILA SOMNATH BIDLAN	Lady Worker	4440-7440 (GP - 1500)	26,100.00	18,256.00	7,844.00								
								Basic=12,510.00 DA=15,638.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,973.00							
								PTax=200.00 CPF=1,042.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,370.00 Club=10.00 Society=7,939.00 ITax=1,339.00 ElectricityCharges=410.00 Medical Charges=45.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
571	2706	KHER MANIK SITARAM	R.Scientist(Grade B)	37400-67000 (GP - 9000)	1,67,893.00	37,259.00	1,30,634.00								
								Basic=67,450.00 DA=84,313.00 HRA=13,490.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 ITax=37,059.00							
572	2707	JADHAV MANOHAR JAGANNATH	Professor	37400-67000 (GP - 10000)	1,67,207.00	51,331.00	1,15,876.00								
								Basic=67,170.00 DA=83,963.00 HRA=13,434.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=10,000.00 LIC=1,772.00 Society=1,000.00 ITax=36,969.00 BOB Laptop Ln=1,390.00							
573	2708	KULKARNI MADHURI HEMANT	Technician(General)	9300-34800 (GP - 4700)	62,514.00	31,592.00	30,922.00								
								Basic=24,520.00 DA=30,650.00 HRA=4,904.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							

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574	2710	PTax=200.00 GPF=1,500.00 LIC=750.00 BOMHsgLn CAMPUS=28,600.00 ITax=542.00					
		CHANDANE PRABHAKAR RANOJI	Hamal	4440-7440 (GP - 1500)	26,045.00	7,704.00	18,341.00
		Basic=10,000.00 DA=12,500.00 HRA=2,000.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00					
PTax=200.00 GPF=600.00 LIC=584.00 Society=5,820.00 BOMCompLn CAMPUS=500.00							
575	2714	PTax=200.00 GPF=600.00 LIC=584.00 Society=5,820.00 BOMCompLn CAMPUS=500.00					
		THOKAL SAKUBAI MACHINDRA	Hamal	4440-7440 (GP - 1500)	26,125.00	2,986.00	23,139.00
		Basic=10,010.00 DA=12,513.00 HRA=2,002.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00					
PTax=200.00 GPF=700.00 LIC=696.00 BOB Laptop Ln=1,390.00							
576	2716	PTax=200.00 GPF=700.00 LIC=696.00 BOB Laptop Ln=1,390.00					
		KHARE VIJAY SHIVRAM	Professor	37400-67000 (GP - 10000)	1,39,245.00	44,034.00	95,211.00
		Basic=61,780.00 DA=77,225.00 CLA=240.00					
PTax=200.00 GPF=3,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,772.00 Club=10.00 Society=1,000.00 ITax=34,145.00 Service Charges=577.00							
577	2718	PTax=200.00 GPF=3,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,772.00 Club=10.00 Society=1,000.00 ITax=34,145.00 Service Charges=577.00					
		KHANDARE RAHUL JANU	Senior Technical Assistant	9300-34800 (GP - 4800)	69,178.00	18,876.00	50,302.00
		Basic=27,240.00 DA=34,050.00 HRA=5,448.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,700.00 LIC=4,041.00 Club=10.00 Society=1,000.00 ITax=11,925.00							
578	2719	PTax=200.00 GPF=1,700.00 LIC=4,041.00 Club=10.00 Society=1,000.00 ITax=11,925.00					
		KOLI MEERABAI DIGAMBAR	Hamal	4440-7440 (GP - 1500)	29,182.00	7,974.00	21,208.00
		Basic=10,000.00 DA=12,500.00 HRA=2,000.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,082.00					
PTax=200.00 GPF=5,000.00 LIC=1,384.00 BOB Laptop Ln=1,390.00							
579	2720	PTax=200.00 GPF=5,000.00 LIC=1,384.00 BOB Laptop Ln=1,390.00					
		RENGADE SANTOSH NAMDEO	Lab Technician	9300-34800 (GP - 4700)	61,289.00	13,269.00	48,020.00
		Basic=24,020.00 DA=30,025.00 HRA=4,804.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,500.00 LIC=859.00 ITax=9,320.00 BOB Laptop Ln=1,390.00							
580	2721	PTax=200.00 GPF=1,500.00 LIC=859.00 ITax=9,320.00 BOB Laptop Ln=1,390.00					
		PARDESHI SUDHAKAR DHONDU	Associate Professor	37400-67000 (GP - 9000)	1,38,468.00	34,652.00	1,03,816.00
		Basic=55,440.00 DA=69,300.00 HRA=11,088.00 TA=2,400.00 CLA=240.00					
PTax=200.00 GPF=3,400.00 LIC=8,626.00 Society=1,000.00 ITax=21,426.00							

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581	2737	RAKSHE ARUN RAMCHANDRA	Workshop Foreman	9300-34800 (GP - 4700)	62,490.00	24,625.00	37,865.00
Basic=24,510.00 DA=30,638.00 HRA=4,902.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 LIC=457.00 Society=5,243.00 BOMHsgLn CAMPUS=8,700.00 ITax=7,135.00 BOB Laptop Ln=1,390.00							
582	2738	GAIKWAD BHARAT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,989.00	6,974.00	26,015.00
Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=1,500.00							
PTax=200.00 GPF=800.00 LIC=1,843.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=1,648.00 BOB Laptop Ln=1,390.00							
583	2739	DHUMAL ROHIT BABAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,567.00	14,187.00	18,380.00
Basic=12,660.00 DA=15,825.00 HRA=2,532.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=1,500.00 LIC=1,761.00 Club=10.00 Society=8,166.00 ITax=1,160.00 BOB Laptop Ln=1,390.00							
584	2740	MARALE SUNIL MARUTRAO	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	43,364.00	10,228.00	33,136.00
Basic=17,030.00 DA=21,288.00 HRA=3,406.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 LIC=2,082.00 ITax=5,456.00 BOB Laptop Ln=1,390.00							
585	2741	TOTE RAJENDRAKUMAR SHRIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,523.00	5,607.00	38,916.00
Basic=17,870.00 DA=22,338.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00 Typing All=75.00							
GPF=1,100.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,280.00 Club=10.00 Society=1,000.00 ElectricityCharges=371.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
586	2742	DHAGE MADHURI BHANUDAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,497.00	5,453.00	40,044.00
Basic=17,870.00 DA=22,338.00 HRA=3,574.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00							
PTax=200.00 GPF=1,100.00 LIC=279.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOB Laptop Ln=1,390.00							
587	2743	GAWARI JAYASHREE SURESH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	45,740.00	14,276.00	31,464.00
Basic=18,000.00 DA=22,500.00 HRA=3,600.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 LIC=1,840.00 PORD=2,700.00 Society=1,000.00 GSLI=124.00 ITax=2,022.00 BOB Laptop Ln=1,390.00							
588	2745	MUNDHE VARSHA SURESH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	47,063.00	4,646.00	42,417.00

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589	2746	GHUBE ADITI SACHIN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	47,259.00	11,168.00	36,091.00								
								Basic=18,540.00 DA=23,175.00 HRA=3,708.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 Society=1,000.00 ITax=856.00 BOB Laptop Ln=1,390.00							
590	2748	HAJARE SUNITA SADASHIV	Assistant Registrar	15600-39100 (GP - 5400)	55,690.00	20,195.00	35,495.00								
								Basic=18,620.00 DA=23,275.00 HRA=3,724.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 LIC=357.00 Club=10.00 ITax=8,011.00 BOB Laptop Ln=1,390.00							
591	2749	SATPUTE VAISHALI MADHUKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,497.00	7,276.00	38,221.00								
								Basic=24,200.00 DA=30,250.00 TA=0.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=9,568.00 GS LI=124.00 ITax=4,557.00 ElectricityCharges=724.00 Medical Charges=15.00 Service Charges=577.00 BOB Laptop Ln=1,390.00							
592	2750	JADHAV SANJAY RAMCHANDRA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	41,815.00	24,602.00	17,213.00								
								Basic=17,870.00 DA=22,338.00 HRA=3,574.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00							
								PTax=200.00 GPF=1,100.00 LIC=1,244.00 Society=1,000.00 ITax=2,342.00 BOB Laptop Ln=1,390.00							
593	2751	TATKAR MANOJKUMAR AMBALAL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,862.00	23,211.00	26,651.00								
								Basic=17,870.00 DA=22,338.00 HRA=3,574.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00 Overtime All=4,400.00							
								PTax=200.00 GPF=1,100.00 Other Advance=4,000.00 LIC=2,821.00 Club=10.00 Society=2,741.00 BOMConLn CAMPUS=975.00 ITax=4,974.00 BOMHsgLn GATE BR=5,000.00 BOB Laptop Ln=1,390.00							
594	2752	DESHMANE UJVALA SANTOSH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,313.00	13,247.00	36,066.00								
								Basic=17,870.00 DA=22,338.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,865.00							
								PTax=200.00 GPF=1,100.00 License Fee=28.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,852.00 ITax=6,643.00 ElectricityCharges=598.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
595	2753	KASHALE MINA SANTOSH	Section Officer (General)	9300-34800 (GP - 4400)	52,297.00	10,547.00	41,750.00								

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596	2754	WALKOLI SUNITA BABAN	Section Officer (General)	9300-34800 (GP - 4400)	49,676.00	21,705.00	27,971.00								
								Basic=19,370.00 DA=24,213.00 HRA=3,874.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,400.00							
								PTax=200.00 GPF=1,200.00 LIC=4,185.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=1,088.00 BOB Laptop Ln=1,390.00							
597	2755	LOKHANDE KAMAL SUHAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,035.00	8,511.00	40,524.00								
								Basic=19,280.00 DA=24,100.00 HRA=3,856.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 LIC=6,969.00 Club=10.00 Society=6,453.00 ITax=5,483.00 BOB Laptop Ln=1,390.00							
598	2757	KHATAVKAR DATTA UTTAM	Section Officer (General)	9300-34800 (GP - 4400)	49,897.00	12,024.00	37,873.00								
								Basic=19,370.00 DA=24,213.00 HRA=3,874.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 LIC=1,825.00 Club=10.00 Society=2,915.00 ITax=4,484.00 BOB Laptop Ln=1,390.00							
599	2758	MADANE SANTOSH DEVRAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	48,055.00	13,020.00	35,035.00								
								Basic=18,540.00 DA=23,175.00 Add Chrg=1,800.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00							
								PTax=200.00 GPF=1,200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,021.00 Club=10.00 Society=1,000.00 ITax=6,978.00 ElectricityCharges=1,051.00 Medical Charges=20.00 Service Charges=494.00							
600	2759	NAWALE RAMDAS KASHINATH	Technical Assistant Library	9300-34800 (GP - 4700)	68,440.00	17,437.00	51,003.00								
								Basic=24,000.00 DA=30,000.00 HRA=4,800.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,200.00							
								PTax=200.00 GPF=1,500.00 LIC=274.00 Club=10.00 Society=3,775.00 ITax=10,288.00 BOB Laptop Ln=1,390.00							
601	2760	SHELKANDE SANJIVANI SUDHIR	Jr.Stenographer (English)	9300-34800 (GP - 4400)	60,407.00	12,894.00	47,513.00								
								Basic=23,660.00 DA=29,575.00 HRA=4,732.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=3,000.00 LIC=764.00 Club=10.00 Society=1,000.00 ITax=6,530.00 BOB Laptop Ln=1,390.00							
602	2761	BHOSALE REKHA HEMANT	P.A.(MARATHI)	9300-34800 (GP - 4600)	60,432.00	13,327.00	47,105.00								
								Basic=23,670.00 DA=29,588.00 HRA=4,734.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							

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603	2762	ARUNA ROHIT HALGEKAR	Sr.Stenographer (English)	9300-34800 (GP - 4400)	60,432.00	19,567.00	40,865.00							
								PTax=200.00 GPF=1,500.00 LIC=4,654.00 ITax=6,973.00						
								Basic=23,670.00 DA=29,588.00 HRA=4,734.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
604	2775	BAMBLE VIJAY NIVRUTTI	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	54,433.00	16,450.00	37,983.00							
								PTax=200.00 GPF=2,000.00 LIC=5,785.00 PORD=1,350.00 Club=10.00 GSLI=124.00 ITax=8,708.00 BOB Laptop Ln=1,390.00						
								Basic=18,540.00 DA=23,175.00 HRA=3,708.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,370.00						
605	2776	DUDHGAONKAR SHASHIKANT MADHUKAR	R.M.O	9300-34800 (GP - 5900)	92,788.00	30,993.00	61,795.00							
								Basic=33,910.00 DA=42,388.00 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 License Fee=700.00 WaterChrg=120.00 LIC=4,781.00 ITax=20,802.00 BOB Laptop Ln=1,390.00						
606	2777	INAMDAR MADHURA KAMALAKAR	Office Assistant	9300-34800 (GP - 4700)	61,289.00	10,133.00	51,156.00							
								Basic=24,020.00 DA=30,025.00 HRA=4,804.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 ITax=7,043.00 BOB Laptop Ln=1,390.00						
607	2778	SHEDGE SUSHMA SHARAD	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,327.00	5,036.00	28,291.00							
								Basic=12,970.00 DA=16,213.00 HRA=2,594.00 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						
608	2779	PAWASE RENUKA BAJIRAO	Technical Assistant Library	9300-34800 (GP - 4700)	60,113.00	14,018.00	46,095.00							
								Basic=23,540.00 DA=29,425.00 HRA=4,708.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 LIC=1,631.00 Society=1,000.00 ITax=9,687.00						
609	2781	NIMBRE ANANT SUDAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,597.00	11,229.00	33,368.00							
								Basic=17,570.00 DA=21,963.00 HRA=3,514.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=1,100.00 LIC=2,417.00 Club=10.00 ITax=6,112.00 BOB Laptop Ln=1,390.00						
610	2782	SAGARE GANESH VIJAY	Peon	4440-7440 (GP - 1800)	24,330.00	4,790.00	19,540.00							

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611	2783	Basic=10,280.00 DA=12,850.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,048.00 Club=10.00 ElectricityCharges=389.00 Medical Charges=15.00 Service Charges=494.00 BOB Laptop Ln=1,390.00					
		DESHPANDE MANDAR VYANKATESH	Lab Technician	9300-34800 (GP - 4700)	60,113.00	15,135.00	44,978.00
Basic=23,540.00 DA=29,425.00 HRA=4,708.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 LIC=2,773.00 Society=1,000.00 ITax=8,272.00 BOB Laptop Ln=1,390.00							
612	2784	Basic=12,220.00 DA=15,275.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 GPF=800.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=5,707.00 Club=10.00 Society=1,000.00 ElectricityCharges=439.00 Service Charges=225.00 BOB Laptop Ln=1,390.00					
		UTTEKAR SANJAY BALU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,645.00	9,875.00	18,770.00
Basic=12,220.00 DA=15,275.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=800.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=5,707.00 Club=10.00 Society=1,000.00 ElectricityCharges=439.00 Service Charges=225.00 BOB Laptop Ln=1,390.00							
613	2785	Basic=44,610.00 DA=55,763.00 HRA=8,922.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 CPF=0.00 ITax=26,658.00 DCPS=10,038.00 DCPS Arrs=9,745.00					
		SAYYED PARVEEN PARVEZ	Sr.Law Officer	15600-39100 (GP - 6600)	1,12,935.00	46,641.00	66,294.00
Basic=44,610.00 DA=55,763.00 HRA=8,922.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=0.00 ITax=26,658.00 DCPS=10,038.00 DCPS Arrs=9,745.00							
614	2788	Basic=17,050.00 DA=21,313.00 HRA=3,410.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 GPF=3,000.00 Club=10.00 Society=6,173.00 ITax=4,780.00					
		WAGHMARE SATISH BHAGAWAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,323.00	14,163.00	29,160.00
Basic=17,050.00 DA=21,313.00 HRA=3,410.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=3,000.00 Club=10.00 Society=6,173.00 ITax=4,780.00							
615	2789	Basic=9,680.00 DA=12,100.00 HRA=1,936.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=600.00 Club=10.00 ITax=972.00					
		TAMBADE SUNIL SONABA	Hamal	4440-7440 (GP - 1500)	25,316.00	1,782.00	23,534.00
Basic=9,680.00 DA=12,100.00 HRA=1,936.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=600.00 Club=10.00 ITax=972.00							
616	2790	Basic=10,120.00 DA=12,650.00 HRA=2,024.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,105.00					
		PTax=200.00 GPF=1,000.00 LIC=1,021.00 Club=10.00 Society=7,536.00 GPF Loan=2,400.00 Lwp Rec.=2,323.00 BOB Laptop Ln=1,390.00					
		DEOKAR PRABHU GURAPPA	Daptari	4440-7440 (GP - 1800)	29,499.00	15,880.00	13,619.00
Basic=10,120.00 DA=12,650.00 HRA=2,024.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,105.00							
PTax=200.00 GPF=1,000.00 LIC=1,021.00 Club=10.00 Society=7,536.00 GPF Loan=2,400.00 Lwp Rec.=2,323.00 BOB Laptop Ln=1,390.00							
617	2791	Basic=13,360.00 DA=16,700.00 HRA=2,672.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		GAWARI RAJARAM SATU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,282.00	9,859.00	24,423.00
Basic=13,360.00 DA=16,700.00 HRA=2,672.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							

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618	2792	PTax=200.00 GPF=900.00 LIC=2,188.00 ITax=1,821.00 GPF Loan=3,360.00 BOB Laptop Ln=1,390.00					
		GENGAJE SUREKHA POPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	37,582.00	12,397.00	25,185.00
		Basic=13,360.00 DA=16,700.00 HRA=2,672.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,300.00					
619	2793	PTax=200.00 GPF=3,000.00 LIC=242.00 PORD=1,350.00 Club=10.00 Society=6,205.00 BOB Laptop Ln=1,390.00					
		MANOHAR SUBHASH TUKARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,015.00	8,353.00	31,662.00
		Basic=15,700.00 DA=19,625.00 HRA=3,140.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
620	2795	PTax=200.00 GPF=0.00 Society=3,935.00 GSLI=83.00 ITax=2,745.00 BOB Laptop Ln=1,390.00					
		GORIWALE KRISHNAKANT KASHINATH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	39,478.00	21,858.00	17,620.00
		Basic=14,550.00 DA=18,188.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,500.00					
621	2796	PTax=200.00 GPF=3,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,027.00 PORD=1,350.00 Club=10.00 Society=5,858.00 ITax=6,623.00 ElectricityCharges=360.00 Service Charges=494.00 BOB Laptop Ln=1,390.00					
		KHATATE SANDEEP MAHADEV	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,545.00	5,559.00	26,986.00
		Basic=12,220.00 DA=15,275.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,900.00					
622	2797	PTax=200.00 GPF=800.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,387.00 Club=10.00 Society=1,000.00 ElectricityCharges=216.00 Service Charges=412.00 BOB Laptop Ln=1,390.00					
		GHANEKAR VINAYAK SHIVARAM	Peon	4440-7440 (GP - 1800)	26,786.00	3,325.00	23,461.00
		Basic=10,280.00 DA=12,850.00 HRA=2,056.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00					
623	2798	PTax=200.00 GPF=700.00 LIC=2,118.00 Club=10.00 ITax=297.00					
		LOKHANDE NARAYAN SHANKAR	Peon	4440-7440 (GP - 1800)	26,786.00	7,015.00	19,771.00
		Basic=10,280.00 DA=12,850.00 HRA=2,056.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00					
624	2799	PTax=200.00 GPF=4,000.00 LIC=332.00 Club=10.00 Society=1,000.00 GSLI=83.00 BOB Laptop Ln=1,390.00					
		KHADE HEMANTKUMAR BABANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,489.00	6,787.00	24,702.00
		Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
PTax=200.00 GPF=800.00 LIC=3,486.00 Club=10.00 GSLI=83.00 ITax=818.00 BOB Laptop Ln=1,390.00							

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625	2800	GORIWALE BHAGAWAN SHRIPATI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,920.00	6,122.00	24,798.00
Basic=12,220.00 DA=15,275.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,275.00							
PTax=200.00 GPF=800.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=436.00 Club=10.00 Society=1,000.00 ITax=1,343.00 ElectricityCharges=360.00 Medical Charges=40.00 Service Charges=412.00 BOB Laptop Ln=1,390.00							
626	2801	GOSKONDA RAJENDRA SHANKAR	Peon	4440-7440 (GP - 1800)	26,786.00	5,407.00	21,379.00
Basic=10,280.00 DA=12,850.00 HRA=2,056.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=830.00 Club=10.00 GSLI=83.00 ElectricityCharges=677.00 Service Charges=493.00 BOB Laptop Ln=1,390.00							
627	2802	SUPEKAR ASHWINI HIRAMAN	Assistant Professor	15600-39100 (GP - 6000)	75,773.00	37,643.00	38,130.00
Basic=29,850.00 DA=37,313.00 HRA=5,970.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 LIC=2,042.00 BOMConLn GATE BR=9,700.00 ITax=6,011.00 BOMHsgLn GATE BR=15,300.00 BOB Laptop Ln=1,390.00							
628	2803	KADAM SUNIL DAULAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,489.00	9,439.00	22,050.00
Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=800.00 LIC=1,216.00 Club=10.00 GSLI=83.00 BOMConLn CAMPUS=5,350.00 ITax=390.00 BOB Laptop Ln=1,390.00							
629	2804	LADDAD SUNITA PAPINDAR	Hamal	4440-7440 (GP - 1500)	22,930.00	8,973.00	13,957.00
Basic=9,680.00 DA=12,100.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=600.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=277.00 ElectricityCharges=378.00 Lwp Rec.=6,000.00 Service Charges=494.00							
630	2805	CHAVAN RAMESH SHANKAR	Head Store-keeper	9300-34800 (GP - 4800)	60,285.00	21,716.00	38,569.00
Basic=23,610.00 DA=29,513.00 HRA=4,722.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 LIC=229.00 Society=5,949.00 GSLI=124.00 BOMConLn CAMPUS=3,550.00 ITax=8,774.00 BOB Laptop Ln=1,390.00							
631	2806	VANVE ROHIDAS BHANUDAS	Hamal	4440-7440 (GP - 1300)	19,950.00	10,427.00	9,523.00
Basic=8,380.00 DA=10,475.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 WaterChrg=100.00 ConsvChrg=4.00 Society=7,403.00 ElectricityCharges=886.00 Medical Charges=85.00 Sal Arr Recovery=1,500.00 Service Charges=249.00							

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632	2807	TANDALE MAHESH SHANKAR	Hamal	4440-7440 (GP - 1500)	22,925.00	5,462.00	17,463.00
Basic=9,680.00 DA=12,100.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 GPF=1,000.00 License Fee=130.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=927.00 Club=10.00 Society=2,325.00 ElectricityCharges=436.00 Service Charges=330.00							
633	2809	PHULE PANDURANG KASHINATH	Peon	4440-7440 (GP - 1800)	26,786.00	8,135.00	18,651.00
Basic=10,280.00 DA=12,850.00 HRA=2,056.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 LIC=207.00 Club=10.00 Society=5,628.00 BOB Laptop Ln=1,390.00							
634	2811	MAGHADE PRAKASH MOHAN	Peon	4440-7440 (GP - 2200)	27,818.00	16,436.00	11,382.00
Basic=11,830.00 DA=14,788.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=762.00 Club=10.00 Society=7,994.00 BOMConLn GATE BR=1,800.00 ITax=554.00 ElectricityCharges=1,393.00 Medical Charges=15.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
635	2814	NIKALJE SHAILENDRA NIVRUTTI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,205.00	17,062.00	28,143.00
Basic=19,580.00 DA=24,475.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=1,200.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Society=7,962.00 ITax=6,514.00 ElectricityCharges=490.00 Service Charges=330.00							
636	2817	NIGADE MANOJ SHIVAJI	Bandhanikar	9300-34800 (GP - 4300)	46,501.00	25,656.00	20,845.00
Basic=18,290.00 DA=22,863.00 HRA=3,658.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=4,115.00 LIC=1,186.00 Club=10.00 ITax=8,755.00 AddCPF=10,000.00 BOB Laptop Ln=1,390.00							
637	2818	BHOPALE SHRIRAM MADHUKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,279.00	6,123.00	40,156.00
Basic=18,220.00 DA=22,775.00 HRA=3,644.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=1,518.00 Club=10.00 ITax=3,005.00 BOB Laptop Ln=1,390.00							
638	2820	HARAM SANTOSH KRISHNA	Professor	37400-67000 (GP - 10000)	1,58,632.00	40,875.00	1,17,757.00
Basic=63,670.00 DA=79,588.00 HRA=12,734.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,900.00 GSLI=206.00 ITax=36,569.00							

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639	2821	NIKALJE MILIND DHONDIBA	Assistant Professor	15600-39100 (GP - 7000)	82,951.00	18,228.00	64,723.00
Basic=32,780.00 DA=40,975.00 HRA=6,556.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=7,000.00 LIC=1,021.00 ITax=10,007.00							
640	2822	JADKAR SANDESH ROHIDAS	Professor	37400-67000 (GP - 10000)	1,62,380.00	90,644.00	71,736.00
Basic=65,200.00 DA=81,500.00 HRA=13,040.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 LIC=7,866.00 Society=1,000.00 BOMHsgLn CAMPUS=37,300.00 ITax=40,278.00							
641	2824	THAKUR PRAGATI RAVINDRA	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	31,830.00	1,02,669.00
Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,300.00 GSLI=206.00 ITax=28,124.00							
642	2825	MHASKE RAJENDRA SALUBA	Associate Professor	37400-67000 (GP - 9000)	1,17,803.00	22,042.00	95,761.00
Basic=52,250.00 DA=65,313.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=572.00 GSLI=206.00 ITax=14,957.00 Service Charges=577.00							
643	2829	WAGHMARE NARESH VISHWANATH	Assistant Professor	15600-39100 (GP - 8000)	90,130.00	20,025.00	70,105.00
Basic=35,710.00 DA=44,638.00 HRA=7,142.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=2,200.00 ITax=17,625.00							
644	2830	KODAM KISAN MALLESHAM	Professor	37400-67000 (GP - 10000)	1,49,665.00	31,371.00	1,18,294.00
Basic=60,010.00 DA=75,013.00 HRA=12,002.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,700.00 Society=1,000.00 GSLI=206.00 ITax=26,265.00							
645	2831	CHAVAN UTTAM RAMDAS	Assistant Registrar	15600-39100 (GP - 5400)	59,448.00	37,354.00	22,094.00
Basic=25,870.00 DA=32,338.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=17,300.00 ITax=10,137.00 Education Loan=5,000.00 Service Charges=577.00							
646	2833	UMRIKAR BHAVANA NARENDRA	Assistant Professor	15600-39100 (GP - 7000)	83,711.00	17,422.00	66,289.00

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647	2834	NIKAM TUKARAM DAYARAM	Professor	37400-67000 (GP - 10000)	1,54,905.00	43,109.00	1,11,796.00		
								Basic=33,090.00 DA=41,363.00 HRA=6,618.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 GPF=9,000.00 ITax=8,222.00	
648	2836	SANGVIKAR BALKRISHAN VASUDEO	Professor	37400-67000 (GP - 10000)	1,77,227.00	50,942.00	1,26,285.00		
								Basic=68,740.00 DA=85,925.00 CLA=240.00	
								PTax=200.00 GPF=4,200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=36,602.00 Service Charges=577.00	
649	2837	MAHALE MADHURI MADHUKAR	Assistant Professor	15600-39100 (GP - 7000)	87,141.00	19,346.00	67,795.00		
								Basic=34,490.00 DA=43,113.00 HRA=6,898.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 GPF=2,100.00 ITax=17,046.00	
650	2839	SHINDE VAISHALI SANJAY	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	29,578.00	1,04,921.00		
								Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 GPF=3,300.00 ITax=26,078.00	
651	2840	JAIN SURBHI PRAVEEN	Professor	37400-67000 (GP - 10000)	1,45,377.00	36,620.00	1,08,757.00		
								Basic=58,260.00 DA=72,825.00 HRA=11,652.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=4,853.00 ITax=31,567.00	
652	2841	JOSHI ANIRUDDHA GOVIND	Assistant Professor	15600-39100 (GP - 7000)	88,464.00	23,278.00	65,186.00		
								Basic=35,030.00 DA=43,788.00 HRA=7,006.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=2,918.00 LIC=510.00 BOMConLn GATE BR=4,100.00 ITax=15,550.00	
653	2844	RAWATE TANAJI MARUTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	34,068.00	15,385.00	18,683.00		
								Basic=14,630.00 DA=18,288.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=200.00 GPF=900.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=219.00 Society=7,834.00 GSLLI=124.00 ITax=3,921.00 ElectricityCharges=101.00 Service Charges=330.00 BOB Laptop Ln=1,390.00	

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654	2845	BHUJBAL SANDEEP MAHADEO	Research Associates	9300-34800 (GP - 6000)	79,688.00	16,672.00	63,016.00
Basic=31,040.00 DA=38,800.00 HRA=6,208.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 LIC=510.00 Society=1,000.00 ITax=8,072.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00							
655	2846	SABLE VANDANA SANDEEP	Jr.Office Assistant	9300-34800 (GP - 4700)	53,155.00	12,550.00	40,605.00
Basic=20,700.00 DA=25,875.00 HRA=4,140.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 LIC=268.00 Club=10.00 Society=3,092.00 ITax=6,490.00 BOB Laptop Ln=1,390.00							
656	2848	RASVE MUNJAJI VITTHALRAO	Assistant Registrar	15600-39100 (GP - 5400)	66,625.00	18,614.00	48,011.00
Basic=29,060.00 DA=36,325.00 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 LIC=2,733.00 Club=10.00 Society=1,000.00 GS LI=165.00 ITax=10,000.00 ElectricityCharges=569.00 Medical Charges=30.00 Service Charges=577.00							
657	2849	TARU SANJAY SURYAKANT	Technical Assistant Library	9300-34800 (GP - 4800)	56,904.00	13,040.00	43,864.00
Basic=22,230.00 DA=27,788.00 HRA=4,446.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 LIC=8,904.00 Club=10.00 ITax=2,526.00							
658	2850	JAGTAP NITIN SITARAM	Head Store-keeper	9300-34800 (GP - 4800)	56,904.00	17,392.00	39,512.00
Basic=22,230.00 DA=27,788.00 HRA=4,446.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 LIC=2,377.00 Society=5,371.00 GS LI=124.00 ITax=6,530.00 BOB Laptop Ln=1,390.00							
659	2851	RAUT MANISHA SUNIL	Technical Assistant Library	9300-34800 (GP - 4800)	56,904.00	13,448.00	43,456.00
Basic=22,230.00 DA=27,788.00 HRA=4,446.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 LIC=490.00 ITax=7,368.00 BOB Laptop Ln=1,390.00							
660	2852	GADE WASUDEO NAMDEORAO	Vice-Chancellor	75000-75000 (GP - 0)	1,74,990.00	61,476.00	1,13,514.00
Basic=75,000.00 DA=93,750.00 Family Wif All=1,000.00 CLA=240.00 Spe.Allow.=5,000.00							
PTax=200.00 GPF=15,000.00 ITax=46,276.00							
661	2853	NADAF ALTAFHUSAIN BALECHAND	Associate Professor	37400-67000 (GP - 9000)	1,14,360.00	28,286.00	86,074.00

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662	2854	Basic=50,720.00 DA=63,400.00 CLA=240.00					
		PTax=200.00 GPF=3,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=22,337.00 ElectricityCharges=450.00 Medical Charges=82.00 Service Charges=577.00					
		NAIK ARCHANA ASHOKRAO	Assistant Professor	15600-39100 (GP - 6000)	68,573.00	10,227.00	58,346.00
		Basic=30,370.00 DA=37,963.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=6,895.00 Service Charges=412.00					
663	2855	Basic=71,260.00 DA=89,075.00 HRA=14,252.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,300.00 LIC=547.00 ITax=37,809.00 Medical Charges=15.00					
		BHALERAO VITHAL NARSINGRAO	Professor	37400-67000 (GP - 10000)	1,77,227.00	42,871.00	1,34,356.00
		Basic=71,260.00 DA=89,075.00 HRA=14,252.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,300.00 LIC=547.00 ITax=37,809.00 Medical Charges=15.00					
664	2856	Basic=22,230.00 DA=27,788.00 HRA=4,446.00 TA=1,200.00 Add Chrg=1,149.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 Club=10.00 Society=1,000.00 ITax=6,585.00 BOB Laptop Ln=1,390.00					
		MUNDALIK SHUBHANGI SANJEEV	Technical Assistant Library	9300-34800 (GP - 4800)	58,053.00	10,585.00	47,468.00
		Basic=22,230.00 DA=27,788.00 HRA=4,446.00 TA=1,200.00 Add Chrg=1,149.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,400.00 Club=10.00 Society=1,000.00 ITax=6,585.00 BOB Laptop Ln=1,390.00					
665	2858	Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,300.00					
		PTax=200.00 GPF=1,000.00 Club=10.00 Society=3,128.00 ITax=2,399.00 BOB Laptop Ln=1,390.00					
		RANE MAHENDRA SHANTARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,789.00	8,127.00	29,662.00
		Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,300.00					
		PTax=200.00 GPF=1,000.00 Club=10.00 Society=3,128.00 ITax=2,399.00 BOB Laptop Ln=1,390.00					
666	2859	Basic=20,520.00 DA=25,650.00 HRA=4,104.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 LIC=1,930.00 Club=10.00 Society=7,838.00 ITax=11,992.00					
		DHAWARE RAJU RAOSAHEB	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	51,914.00	23,270.00	28,644.00
		Basic=20,520.00 DA=25,650.00 HRA=4,104.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 LIC=1,930.00 Club=10.00 Society=7,838.00 ITax=11,992.00					
667	2860	Basic=25,210.00 DA=31,513.00 HRA=5,042.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 LIC=2,182.00 Club=10.00 GSLI=206.00 BOMConLn CAMPUS=4,350.00 ITax=5,600.00 BOB Laptop Ln=1,390.00					
		SHINDE DHANANJAY RAMCHANDRA	Programmer	9300-34800 (GP - 5400)	65,405.00	15,938.00	49,467.00
		Basic=25,210.00 DA=31,513.00 HRA=5,042.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 LIC=2,182.00 Club=10.00 GSLI=206.00 BOMConLn CAMPUS=4,350.00 ITax=5,600.00 BOB Laptop Ln=1,390.00					
668	2862	Basic=9,280.00 DA=11,600.00 HRA=1,856.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=9,000.00					
		KAMBLE RAMESH VITTIAL	Labour-Cum-Attendent	4440-7440 (GP - 1600)	33,281.00	11,876.00	21,405.00

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669	2863	PTax=200.00 GPF=600.00 LIC=510.00 Club=10.00 Society=7,348.00 ITax=1,818.00 BOB Laptop Ln=1,390.00					
		JADHAV SUREKHA MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,962.00	12,682.00	21,280.00
		Basic=11,170.00 DA=13,963.00 HRA=2,234.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=5,100.00					
PTax=200.00 GPF=700.00 LIC=3,253.00 Society=5,852.00 ITax=1,287.00 BOB Laptop Ln=1,390.00							
670	2864	PTax=200.00 GPF=700.00 LIC=3,253.00 Society=5,852.00 ITax=1,287.00 BOB Laptop Ln=1,390.00					
		DHENGALE SUNITA MUKINDAS	Draftsman	9300-34800 (GP - 4200)	46,892.00	7,462.00	39,430.00
		Basic=18,470.00 DA=23,088.00 HRA=3,694.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,200.00 ITax=6,062.00							
671	2865	PTax=200.00 GPF=1,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=827.00 Society=1,000.00 ITax=2,971.00 ElectricityCharges=360.00 Service Charges=494.00 BOB Laptop Ln=1,390.00					
		BANKAR PRADNYA DEEPAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,208.00	8,386.00	34,822.00
		Basic=16,590.00 DA=20,738.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,730.00					
672	2866	PTax=200.00 GPF=1,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=827.00 Society=1,000.00 ITax=2,971.00 ElectricityCharges=360.00 Service Charges=494.00 BOB Laptop Ln=1,390.00					
		NEVKAR SAMEER MANIK	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	42,702.00	17,842.00	24,860.00
		Basic=16,760.00 DA=20,950.00 HRA=3,352.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,100.00 LIC=1,531.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=5,000.00 ITax=7,611.00 BOB Laptop Ln=1,390.00							
673	2867	PTax=200.00 GPF=1,000.00 License Fee=28.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,565.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMConLn GATE BR=5,350.00 ITax=2,494.00 ElectricityCharges=360.00 Service Charges=330.00 BOB Laptop Ln=1,390.00					
		MORKAR SHITAL SUDHAKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,146.00	13,957.00	28,189.00
		Basic=16,590.00 DA=20,738.00 Add Chrg=368.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,300.00					
674	2868	PTax=200.00 GPF=1,000.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=822.00 Club=10.00 BOMHsgLn CAMPUS=5,800.00 ITax=1,793.00 ElectricityCharges=403.00 Medical Charges=25.00 Education Loan=8,300.00 Service Charges=373.00 BOB Laptop Ln=1,390.00					
		HOLE REKHA RAMESH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,207.00	20,245.00	22,962.00
		Basic=16,590.00 DA=20,738.00 Add Chrg=439.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,290.00					
675	2869	PTax=200.00 GPF=1,000.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=822.00 Club=10.00 BOMHsgLn CAMPUS=5,800.00 ITax=1,793.00 ElectricityCharges=403.00 Medical Charges=25.00 Education Loan=8,300.00 Service Charges=373.00 BOB Laptop Ln=1,390.00					
		PURADAL REKHA BASAVARAJ	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,196.00	9,779.00	32,417.00
Basic=16,590.00 DA=20,738.00 HRA=3,318.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							

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676	2870	PTax=200.00 GPF=1,000.00 Society=1,000.00 ITax=6,189.00 BOB Laptop Ln=1,390.00						
		KEDARI MARUTI SURYAKANT	Security Officer	9300-34800 (GP - 5400)	91,628.00	57,587.00	34,041.00	
		Basic=40,150.00 DA=50,188.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00						
PTax=200.00 GPF=15,000.00 LIC=371.00 Club=10.00 Society=5,724.00 GSLI=165.00 BOMHsgLn CAMPUS=20,900.00 ITax=13,827.00 BOB Laptop Ln=1,390.00								
677	2871	PTax=200.00 GPF=15,000.00 LIC=371.00 Club=10.00 Society=5,724.00 GSLI=165.00 BOMHsgLn CAMPUS=20,900.00 ITax=13,827.00 BOB Laptop Ln=1,390.00						
		UGAWE MIRA BALU	Lady Worker	4440-7440 (GP - 1600)	31,031.00	11,436.00	19,595.00	
		Basic=9,280.00 DA=11,600.00 HRA=1,856.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,750.00						
PTax=200.00 GPF=2,000.00 LIC=1,393.00 Society=6,453.00 BOB Laptop Ln=1,390.00								
678	2872	PTax=200.00 GPF=2,000.00 LIC=1,393.00 Society=6,453.00 BOB Laptop Ln=1,390.00						
		SHINDE SANTOSH BADAM	Sr.Asstt. (Account)	5200-20200 (GP - 2400)	26,283.00	5,514.00	20,769.00	
		Basic=11,170.00 DA=13,963.00 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 ITax=1,937.00 ElectricityCharges=360.00 Service Charges=373.00 BOB Laptop Ln=1,390.00								
679	2873	PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ITax=1,937.00 ElectricityCharges=360.00 Service Charges=373.00 BOB Laptop Ln=1,390.00						
		DALVI SUDHIR SOPAN	Security Guard	5200-20200 (GP - 1900)	25,018.00	15,508.00	9,510.00	
		Basic=10,610.00 DA=13,263.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=8,563.00 GPF Loan=1,800.00 ElectricityCharges=871.00 Lwp Rec.=2,500.00 Service Charges=330.00								
680	2874	PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=8,563.00 GPF Loan=1,800.00 ElectricityCharges=871.00 Lwp Rec.=2,500.00 Service Charges=330.00						
		LOKHANDE GANESH RAMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,127.00	25,253.00	14,874.00	
		Basic=12,970.00 DA=16,213.00 HRA=2,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,800.00						
PTax=200.00 GPF=2,000.00 LIC=306.00 Club=10.00 BOMHsgLn CAMPUS=16,400.00 ITax=2,447.00 Xmas Adv=2,500.00 BOB Laptop Ln=1,390.00								
681	2875	PTax=200.00 GPF=2,000.00 LIC=306.00 Club=10.00 BOMHsgLn CAMPUS=16,400.00 ITax=2,447.00 Xmas Adv=2,500.00 BOB Laptop Ln=1,390.00						
		AJGAONKAR VILAS YASHWANT	Security Guard	5200-20200 (GP - 2200)	49,136.00	3,774.00	45,362.00	
		Basic=11,230.00 DA=14,038.00 HRA=2,246.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 12 Yrs Arrs=20,077.00						
PTax=200.00 GPF=1,500.00 LIC=972.00 Club=10.00 Society=1,000.00 GSLI=83.00 Medical Charges=9.00								
682	2876	PTax=200.00 GPF=1,500.00 LIC=972.00 Club=10.00 Society=1,000.00 GSLI=83.00 Medical Charges=9.00						
		JADHAV NANASAHEB RAJARAM	Security Guard	5200-20200 (GP - 2200)	57,666.00	8,071.00	49,595.00	
		Basic=13,460.00 DA=16,825.00 HRA=2,692.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 12 Yrs Arrs=23,144.00						

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683	2877	PTax=200.00 GPF=900.00 LIC=1,521.00 Club=10.00 Society=4,050.00 BOB Laptop Ln=1,390.00					
		MEDHEKAR ASAWARI PRASHANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,340.00	8,007.00	28,333.00
		Basic=14,200.00 DA=17,750.00 HRA=2,840.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
684	2878	PTax=200.00 GPF=3,000.00 PORD=200.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,473.00					
		ZAGADE GEETANJALI JITENDRA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,196.00	3,076.00	39,120.00
		Basic=16,590.00 DA=20,738.00 HRA=3,318.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
685	2879	PTax=200.00 GPF=1,000.00 ITax=486.00 BOB Laptop Ln=1,390.00					
		WAGHULE RUPALI ANANDA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	38,478.00	16,835.00	21,643.00
		Basic=16,590.00 DA=20,738.00 Family Wf All=1,000.00 CLA=150.00					
686	2881	PTax=200.00 GPF=1,000.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=336.00 Club=10.00 Society=5,660.00 GSLI=124.00 BOMHsgLn CAMPUS=6,100.00 ITax=1,311.00 ElectricityCharges=202.00 Service Charges=373.00 BOB Laptop Ln=1,390.00					
		ASAWALE SANDEEP ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	43,217.00	9,194.00	34,023.00
		Basic=16,970.00 DA=21,213.00 HRA=3,394.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
687	2882	PTax=200.00 GPF=2,500.00 LIC=2,902.00 PORD=2,000.00 Club=10.00 GSLI=124.00 ITax=1,458.00					
		BHAMRE MAHESH SAHEBRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,423.00	7,481.00	36,942.00
		Basic=16,590.00 DA=20,738.00 HRA=3,318.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=2,227.00					
688	2883	PTax=200.00 GPF=1,000.00 Club=10.00 ITax=4,881.00 BOB Laptop Ln=1,390.00					
		BHUWAD SUDHIR RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,340.00	9,786.00	26,554.00
		Basic=14,200.00 DA=17,750.00 HRA=2,840.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
689	2884	PTax=200.00 GPF=900.00 Club=10.00 Society=3,988.00 GSLI=124.00 ITax=3,174.00 BOB Laptop Ln=1,390.00					
		BHAWARI TUKARAM KASHINATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,517.00	6,500.00	40,017.00
		Basic=16,970.00 DA=21,213.00 HRA=3,394.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00					
PTax=200.00 GPF=1,100.00 LIC=394.00 Club=10.00 Society=1,000.00 ITax=3,796.00							

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690	2885	BAWASKAR SANTOSH RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,640.00	11,012.00	29,628.00
Basic=14,200.00 DA=17,750.00 HRA=2,840.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,300.00							
PTax=200.00 GPF=900.00 LIC=6,437.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=951.00 BOB Laptop Ln=1,390.00							
691	2886	GHUGE VIDYA DILIP	Section Officer (General)	9300-34800 (GP - 4400)	47,006.00	6,851.00	40,155.00
Basic=18,190.00 DA=22,738.00 HRA=3,638.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 Club=10.00 Society=4,027.00 GSLI=124.00 BOB Laptop Ln=1,390.00							
692	2887	NAWATHE VAISHNAVI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,196.00	12,357.00	29,839.00
Basic=16,590.00 DA=20,738.00 HRA=3,318.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=1,000.00 LIC=2,633.00 Club=10.00 GSLI=124.00 BOMHsgLn CAMPUS=7,000.00 BOB Laptop Ln=1,390.00							
693	2888	MANE SUMEDHA MOHAN	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	42,702.00	4,516.00	38,186.00
Basic=16,760.00 DA=20,950.00 HRA=3,352.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 Club=10.00 ITax=3,206.00							
694	2890	BAGEWADI SAVITA DEEPAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,196.00	4,210.00	37,986.00
Basic=16,590.00 DA=20,738.00 HRA=3,318.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=1,000.00 Club=10.00 Society=1,000.00 ITax=610.00 BOB Laptop Ln=1,390.00							
695	2891	MATE MEGHNA VILASRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,196.00	11,268.00	30,928.00
Basic=16,590.00 DA=20,738.00 HRA=3,318.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=1,000.00 Club=10.00 Society=5,435.00 ITax=3,233.00 BOB Laptop Ln=1,390.00							
696	2892	GAIKWAD JYOTI SHAMBHU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	42,874.00	10,303.00	32,571.00
Basic=16,830.00 DA=21,038.00 HRA=3,366.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 Society=1,000.00 ITax=6,613.00 BOB Laptop Ln=1,390.00							
697	2893	LOLAGE LAXMAN SUBHASH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,796.00	12,203.00	32,593.00

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698	2894	KHARAT SANTOSH DATTATRAY	Section Officer (General)	9300-34800 (GP - 4400)	47,006.00	11,726.00	35,280.00				
								Basic=16,590.00 DA=20,738.00 HRA=3,318.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00			
								GPF=1,000.00 PORD=1,350.00 Club=10.00 Society=4,050.00 ITax=4,403.00 BOB Laptop Ln=1,390.00			
699	2895	DHARMADHIKARI KIRTI SANDEEP	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,196.00	6,788.00	35,408.00				
								Basic=18,190.00 DA=22,738.00 HRA=3,638.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,100.00 LIC=2,214.00 PORD=50.00 Club=10.00 GSLI=124.00 ITax=6,638.00 BOB Laptop Ln=1,390.00			
700	2896	CHOUHAN SANGEEATA SATISH	Sweeper	5200-20200 (GP - 1900)	23,625.00	9,448.00	14,177.00				
								Basic=9,880.00 DA=12,350.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00			
								PTax=200.00 GPF=600.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,249.00 Club=10.00 BOMConLn CAMPUS=3,550.00 GPF Loan=1,600.00 ElectricityCharges=515.00 Service Charges=330.00 BOM Laptop Ln=850.00			
701	2897	GADADARE SATISH POPATRAO	Section Officer (General)	9300-34800 (GP - 4400)	44,375.00	11,712.00	32,663.00				
								Basic=17,660.00 DA=22,075.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00			
								GPF=1,100.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,260.00 Club=10.00 Society=1,000.00 ITax=2,316.00 ElectricityCharges=760.00 Service Charges=330.00 BOB Laptop Ln=1,390.00			
702	2898	UGALE UMESH MURLIDHAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	51,709.00	9,178.00	42,531.00				
								Basic=17,630.00 DA=22,038.00 HRA=3,526.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,875.00			
								PTax=200.00 GPF=2,000.00 AdjTrAll=200.00 AdjHRA=1,763.00 LIC=155.00 PORD=2,450.00 Club=10.00 Society=1,000.00 Medical Charges=10.00 BOB Laptop Ln=1,390.00			
703	2899	HENDRE ANKUSH KISAN	Security Guard	5200-20200 (GP - 2200)	51,011.00	5,731.00	45,280.00				
								Basic=11,230.00 DA=14,038.00 HRA=2,246.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=2,700.00 12 Yrs Arrs=19,252.00			
								PTax=200.00 GPF=1,000.00 LIC=1,796.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=252.00 BOB Laptop Ln=1,390.00			
704	2900	KHARMATE JAGANNATH SHANKAR	Security Guard	5200-20200 (GP - 2200)	53,837.00	14,067.00	39,770.00				
								Basic=11,230.00 DA=14,038.00 HRA=2,246.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=2,700.00 12 Yrs Arrs=19,252.00			
								PTax=200.00 GPF=1,000.00 LIC=1,796.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=252.00 BOB Laptop Ln=1,390.00			

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705	2901	DHOLE NITIN SADASHIV	Peon	4440-7440 (GP - 1600)	22,296.00	14,963.00	7,333.00								
								Basic=12,790.00 DA=15,988.00 HRA=2,558.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=518.00 12 Yrs Arrs=20,438.00							
								PTax=200.00 GPF=800.00 LIC=219.00 Club=10.00 Society=5,371.00 GSLI=83.00 BOMConLn CAMPUS=5,350.00 ITax=644.00 BOB Laptop Ln=1,390.00							
706	2902	MEHETRE DATTATRAY SHANKAR	Security Guard	5200-20200 (GP - 1900)	38,021.00	11,396.00	26,625.00								
								Basic=8,490.00 DA=10,613.00 HRA=1,698.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
								PTax=200.00 GPF=3,600.00 Society=8,163.00 Lwp Rec.=3,000.00							
707	2905	BORADE CHABAN RAKHAMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,339.00	11,148.00	23,191.00								
								Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=2,850.00							
								PTax=200.00 GPF=800.00 LIC=1,744.00 Club=10.00 Society=5,371.00 ITax=1,633.00 BOB Laptop Ln=1,390.00							
708	2906	BHISE ANIL SHANKAR	Sweeper	5200-20200 (GP - 1900)	27,090.00	3,548.00	23,542.00								
								Basic=9,880.00 DA=12,350.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,465.00 Cleaning All=250.00							
								PTax=200.00 GPF=600.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ITax=547.00 ElectricityCharges=367.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
709	2907	KOLI PRADEEP KAMALAKAR	Deputy Registrar	15600-39100 (GP - 6600)	74,225.00	12,299.00	61,926.00								
								Basic=28,810.00 DA=36,013.00 HRA=5,762.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,800.00 Club=10.00 Society=1,000.00 ITax=9,289.00							
710	2908	JAGZAP HARSH LAXMAN	Associate Professor	37400-67000 (GP - 9000)	1,60,175.00	41,329.00	1,18,846.00								
								Basic=64,300.00 DA=80,375.00 HRA=12,860.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=3,900.00 ITax=37,229.00							
711	2909	DIXIT SACHIN RAVINDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,940.00	8,648.00	32,292.00								
								Basic=14,200.00 DA=17,750.00 HRA=2,840.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,600.00							

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712	2910	PTax=200.00 GPF=1,000.00 LIC=453.00 Club=10.00 Society=1,000.00 ITax=4,595.00 BOB Laptop Ln=1,390.00					
		SANGHPAL SANGITA EKNATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,010.00	4,432.00	39,578.00
		Basic=16,100.00 DA=20,125.00 HRA=3,220.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,015.00					
713	2911	PTax=200.00 GPF=1,000.00 Club=10.00 Society=1,000.00 ITax=832.00 BOB Laptop Ln=1,390.00					
		MANDLIK MAHESH DATTATRAY	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,835.00	6,383.00	39,452.00
		Basic=16,100.00 DA=20,125.00 HRA=3,220.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,840.00					
714	2912	PTax=200.00 GPF=1,000.00 Club=10.00 Society=1,000.00 ITax=2,783.00 BOB Laptop Ln=1,390.00					
		SARGAR PALLAVI GAJANAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	44,524.00	8,509.00	36,015.00
		Basic=16,830.00 DA=21,038.00 HRA=3,366.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=1,650.00					
715	2914	PTax=200.00 GPF=1,100.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=4,685.00 BOB Laptop Ln=1,390.00					
		UGALE SHEETAL UMESH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	44,466.00	9,831.00	34,635.00
		Basic=17,480.00 DA=21,850.00 HRA=3,496.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=2,000.00 AdjTrAll=200.00 AdjHRA=1,748.00 LIC=545.00 PORD=2,350.00 Society=1,000.00 ElectricityCharges=209.00 License Fee Arrears=11.00 Addl Water Ch=50.00 Addl Cons Chrg=3.00 Addl Service Chrg=125.00 BOB Laptop Ln=1,390.00							
716	2915	PTax=200.00 GPF=1,100.00 LIC=2,128.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMConLn CAMPUS=10,850.00 ITax=7,567.00 BOB Laptop Ln=1,390.00					
		VITKAR DHANSHREE GURUAPPA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	45,730.00	25,719.00	20,011.00
		Basic=17,630.00 DA=22,038.00 HRA=3,526.00 TA=400.00 Add Chrg=896.00 Family Wf All=1,000.00 CLA=240.00					
717	2916	PTax=200.00 GPF=600.00 LIC=292.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=1,287.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00					
		KOKARE TUKARAM MACHINDRA	Daptari	4440-7440 (GP - 1800)	29,569.00	4,892.00	24,677.00
		Basic=9,620.00 DA=12,025.00 HRA=1,924.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,455.00					
718	2917	PTax=200.00 GPF=1,100.00 LIC=6,858.00 PORD=200.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=6,150.00 ITax=1,152.00 BOB Laptop Ln=1,390.00					
		YEDE BHARAT BHIMA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	46,353.00	18,184.00	28,169.00
		Basic=18,250.00 DA=22,813.00 HRA=3,650.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					

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719	2918	PADALKAR BALU SHANKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	33,327.00	23,131.00	10,196.00
Basic=12,970.00 DA=16,213.00 HRA=2,594.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=800.00 LIC=898.00 Society=6,623.00 BOMHsgLn CAMPUS=13,150.00 Medical Charges=70.00 BOB Laptop Ln=1,390.00							
720	2920	KOKANE SHIVAJI BHIMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,446.00	18,578.00	16,868.00
Basic=12,590.00 DA=15,738.00 HRA=2,518.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,050.00							
PTax=200.00 GPF=800.00 Other Advance=1,800.00 LIC=498.00 Club=10.00 Society=8,338.00 ITax=2,542.00 GPF Loan=3,000.00 BOB Laptop Ln=1,390.00							
721	2921	LADKAT RAMESH TRIMBAK	Technician(General)	9300-34800 (GP - 4800)	56,879.00	3,483.00	53,396.00
Basic=22,220.00 DA=27,775.00 HRA=4,444.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 ITax=493.00 BOB Laptop Ln=1,390.00							
722	2922	JADHAV MAHENDRA SOPAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	42,088.00	4,566.00	37,522.00
Basic=15,050.00 DA=18,813.00 HRA=3,010.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,575.00							
PTax=200.00 GPF=1,100.00 LIC=876.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
723	2923	LOKHANDE ANIL NIVRUTTI	Deputy Registrar	15600-39100 (GP - 6600)	92,257.00	36,050.00	56,207.00
Basic=36,170.00 DA=45,213.00 HRA=7,234.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 LIC=1,968.00 Society=3,638.00 GSLI=165.00 ITax=25,079.00							
724	2924	HERLEKAR MILIND ABAJI	Assistant Professor	15600-39100 (GP - 7000)	83,025.00	29,326.00	53,699.00
Basic=32,810.00 DA=41,013.00 HRA=6,562.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=7,500.00 LIC=9,418.00 ITax=10,818.00 BOB Laptop Ln=1,390.00							
725	2925	KAMBLE AVINASH CHANDU	Assistant Professor	15600-39100 (GP - 7000)	97,431.00	23,907.00	73,524.00
Basic=38,690.00 DA=48,363.00 HRA=7,738.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=2,400.00 LIC=1,492.00 GSLI=206.00 ITax=19,609.00							
726	2926	KENDRE SUBHASH DHONDIBA	Assistant Professor	15600-39100 (GP - 7000)	76,785.00	23,313.00	53,472.00

Savitribai Phule Pune University

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02-Dec-2016

Pay Register(2016-Nov)

Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
727	2927	Basic=34,020.00 DA=42,525.00 CLA=240.00					
		PTax=200.00 GPF=2,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=6,045.00 ITax=10,388.00 ElectricityCharges=1,073.00 Service Charges=577.00 BOB Laptop Ln=1,390.00					
		AKASHKAR SHRIDHAR SHANKARRAO	Assistant Professor	15600-39100 (GP - 7000)	85,989.00	33,324.00	52,665.00
Basic=34,020.00 DA=42,525.00 HRA=6,804.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=2,100.00 LIC=1,098.00 Society=8,132.00 ITax=12,944.00 GPF Loan=8,000.00 BOM Laptop Ln=850.00							
728	2928	Basic=61,810.00 DA=77,263.00 CLA=240.00					
		PTax=200.00 GPF=3,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=28,323.00 Service Charges=577.00					
		MORE MAHENDRA ABHIMANYU	Professor	37400-67000 (GP - 10000)	1,39,313.00	35,430.00	1,03,883.00
Basic=61,810.00 DA=77,263.00 CLA=240.00							
PTax=200.00 GPF=3,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=28,323.00 Service Charges=577.00							
729	2929	Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=3,300.00 Club=10.00 Society=1,000.00 ITax=13,174.00					
		WAGHMODE SURESH BABASAHEB	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	17,684.00	1,16,815.00
Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,300.00 Club=10.00 Society=1,000.00 ITax=13,174.00							
730	2931	Basic=33,800.00 DA=42,250.00 CLA=240.00					
		PTax=200.00 GPF=2,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=12,737.00 Service Charges=577.00					
		MATHE VIKAS LAXMAN	Assistant Professor	15600-39100 (GP - 7000)	76,290.00	18,144.00	58,146.00
Basic=33,800.00 DA=42,250.00 CLA=240.00							
PTax=200.00 GPF=2,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=12,737.00 Service Charges=577.00							
731	2932	Basic=63,670.00 DA=79,588.00 HRA=12,734.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=3,900.00 Society=1,000.00 BOMHsgLn CAMPUS=25,100.00 ITax=38,596.00					
		GOSAVI SURESH WAMANGIR	Professor	37400-67000 (GP - 10000)	1,58,632.00	68,796.00	89,836.00
Basic=63,670.00 DA=79,588.00 HRA=12,734.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,900.00 Society=1,000.00 BOMHsgLn CAMPUS=25,100.00 ITax=38,596.00							
732	2933	Basic=65,200.00 DA=81,500.00 HRA=13,040.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 LIC=2,615.00 ITax=36,765.00					
		PARDESHI SATISH KRISHNANATH	Professor	37400-67000 (GP - 10000)	1,62,380.00	43,580.00	1,18,800.00
Basic=65,200.00 DA=81,500.00 HRA=13,040.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 LIC=2,615.00 ITax=36,765.00							
733	2935	Basic=14,330.00 DA=17,913.00 HRA=2,866.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		VAISHNAV NEELAM TEJKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,659.00	14,252.00	22,407.00
Basic=14,330.00 DA=17,913.00 HRA=2,866.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
734	2936	PTax=200.00 GPF=900.00 Club=10.00 Society=9,334.00 ITax=2,418.00 BOB Laptop Ln=1,390.00					
		GAVATE RAHUL RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,630.00	25,008.00	10,622.00
		Basic=13,910.00 DA=17,388.00 HRA=2,782.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
735	2937	PTax=200.00 GPF=900.00 LIC=3,297.00 Club=10.00 Society=8,187.00 BOMHsgLn CAMPUS=9,200.00 ITax=1,824.00 BOB Laptop Ln=1,390.00					
		DANGARE SHEETAL MILIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	40,701.00	2,648.00	38,053.00
		Basic=15,980.00 DA=19,975.00 HRA=3,196.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
736	2939	PTax=200.00 GPF=1,000.00 BOMCompLn CAMPUS=500.00 Lwp Rec.=948.00					
		DALVI ANJU ANIL	Peon	4440-7440 (GP - 1600)	24,295.00	10,189.00	14,106.00
		Basic=9,140.00 DA=11,425.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Franking All=200.00 Overtime All=2,385.00					
737	2940	PTax=200.00 GPF=600.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,672.00 Club=10.00 Society=5,531.00 ElectricityCharges=457.00 Service Charges=225.00 BOB Laptop Ln=1,390.00					
		GAIKWAD PRASHANT AMRUT	Peon	4440-7440 (GP - 1600)	23,938.00	9,572.00	14,366.00
		Basic=9,140.00 DA=11,425.00 HRA=1,828.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00					
738	2941	PTax=200.00 GPF=600.00 LIC=2,034.00 Club=10.00 Society=2,838.00 AMBEDKAR Adv=2,500.00 BOB Laptop Ln=1,390.00					
		JADHAV ARVIND LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,630.00	10,084.00	25,546.00
		Basic=13,910.00 DA=17,388.00 HRA=2,782.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
739	2942	PTax=200.00 GPF=900.00 LIC=5,724.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=736.00 BOB Laptop Ln=1,390.00					
		KARANDE GANESH MOHAN	Peon	4440-7440 (GP - 1600)	23,938.00	12,616.00	11,322.00
		Basic=9,140.00 DA=11,425.00 HRA=1,828.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00					
740	2943	PTax=200.00 GPF=600.00 LIC=2,395.00 Society=7,948.00 GSLI=83.00 BOB Laptop Ln=1,390.00					
		KONDE JITENDRA TRIMBAK	Peon	4440-7440 (GP - 1600)	23,938.00	7,545.00	16,393.00
		Basic=9,140.00 DA=11,425.00 HRA=1,828.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00					
PTax=200.00 GPF=600.00 LIC=547.00 Club=10.00 Society=3,798.00 Adj Washing All=1,000.00 BOB Laptop Ln=1,390.00							

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741	2945	KADAM RESHMIKANT PANDURANG	Hamal	4440-7440 (GP - 1300)	22,542.00	10,490.00	12,052.00
Basic=8,570.00 DA=10,713.00 HRA=1,714.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 GPF=600.00 LIC=1,157.00 Club=10.00 Society=6,633.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00							
742	2946	MORE SATYENDRA SHRIKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,630.00	11,062.00	24,568.00
Basic=13,910.00 DA=17,388.00 HRA=2,782.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=900.00 LIC=1,973.00 Club=10.00 Society=5,660.00 GSLI=124.00 ITax=2,195.00							
743	2947	KOLEKAR SANJAY NILKANTH	Associate Professor	37400-67000 (GP - 9000)	1,59,734.00	41,223.00	1,18,511.00
Basic=64,120.00 DA=80,150.00 HRA=12,824.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,900.00 ITax=37,123.00							
744	2950	JADHAV SATISH SAVALARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,091.00	7,460.00	27,631.00
Basic=13,690.00 DA=17,113.00 HRA=2,738.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=900.00 LIC=5,105.00 Club=10.00 ITax=1,140.00 Medical Charges=105.00							
745	2951	YADWADKAR AMITA SARANG	Assistant Professor	15600-39100 (GP - 6000)	78,126.00	6,446.00	71,680.00
Basic=31,790.00 DA=39,738.00 HRA=6,358.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 ITax=4,246.00							
746	2954	KULKARNI MANGESH DIGAMBAR	Associate Professor	37400-67000 (GP - 9000)	1,44,915.00	39,013.00	1,05,902.00
Basic=64,300.00 DA=80,375.00 CLA=240.00							
PTax=200.00 GPF=3,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=32,806.00 Service Charges=577.00							
747	2956	GRAMAPUROHIT NARAHARI PRABHAKAR	Assistant Professor	15600-39100 (GP - 7000)	74,603.00	15,322.00	59,281.00
Basic=33,050.00 DA=41,313.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=932.00 ITax=10,441.00 ElectricityCharges=205.00 Service Charges=494.00							
748	2959	PAI KALPANA RAJAN NARAYAN PAI	Professor	37400-67000 (GP - 10000)	1,35,060.00	27,716.00	1,07,344.00

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net								
749	2960	TAMBE SHRUTI	Professor	37400-67000 (GP - 10000)	1,32,490.00	35,416.00	97,074.00								
								Basic=59,920.00 DA=74,900.00 CLA=240.00							
								PTax=200.00 GPF=3,600.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=6.00 ITax=21,668.00 ElectricityCharges=270.00 Service Charges=452.00							
750	2962	KONDE NITIN KASHINATH	Peon	4440-7440 (GP - 1600)	24,995.00	4,625.00	20,370.00								
								Basic=53,000.00 DA=66,250.00 HRA=10,600.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=10,000.00 ITax=25,216.00							
751	2963	KULKARNI SUHAS VISHWANATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,953.00	8,558.00	23,395.00								
								Basic=9,000.00 DA=11,250.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,600.00							
								PTax=200.00 GPF=600.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=975.00 Club=10.00 GSLI=83.00 ElectricityCharges=493.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
752	2965	SAWANT GANESH CHANDRAKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,091.00	9,007.00	26,084.00								
								Basic=13,690.00 DA=17,113.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=200.00 GPF=900.00 License Fee=47.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,513.00 Club=10.00 Society=3,720.00 ElectricityCharges=342.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
753	2968	DESALE SANJAY KAUTIKRAO	Assistant Librarian	15600-39100 (GP - 7000)	77,775.00	18,337.00	59,438.00								
								Basic=34,460.00 DA=43,075.00 CLA=240.00							
								PTax=200.00 GPF=2,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,021.00 Society=6,013.00 ITax=5,506.00 Service Charges=577.00 BOB Laptop Ln=1,390.00							
754	2969	RAMANATHAN THEKKE VARIYAM	Associate Professor	37400-67000 (GP - 9000)	1,42,560.00	53,935.00	88,625.00								
								Basic=57,110.00 DA=71,388.00 HRA=11,422.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 ITax=33,042.00 DCPS=12,850.00 DCPS Arrs=6,453.00 BOB Laptop Ln=1,390.00							
755	2970	SONAWANE SANJEEV ARJUNRAO	Professor	37400-67000 (GP - 10000)	1,82,470.00	52,232.00	1,30,238.00								

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net								
756	2972	SHINDE RAJEEV MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,232.00	9,026.00	29,206.00								
								Basic=73,400.00 DA=91,750.00 HRA=14,680.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,500.00 Society=1,000.00 ITax=46,532.00							
757	2975	PARDHI SANJAY DAGDU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	50,746.00	8,564.00	42,182.00								
								Basic=13,360.00 DA=16,700.00 HRA=2,672.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,950.00							
								PTax=200.00 LIC=1,203.00 Club=10.00 ITax=2,039.00 DCPS=3,006.00 DCPS Arrs=1,178.00 BOB Laptop Ln=1,390.00							
758	2976	GAIKWAD SNEHDEEP SATAWA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,645.00	13,329.00	15,316.00								
								Basic=12,220.00 DA=15,275.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=200.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 Society=9,830.00 ITax=1,093.00 ElectricityCharges=360.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
759	2977	VARMA MEERA RAMESH	Hamal	4440-7440 (GP - 1300)	24,427.00	8,506.00	15,921.00								
								Basic=7,760.00 DA=9,700.00 HRA=1,552.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,870.00							
								PTax=200.00 LIC=3,285.00 Club=10.00 Society=1,000.00 DCPS=1,746.00 DCPS Arrs=875.00 BOB Laptop Ln=1,390.00							
760	2978	TEMBRE RATNA RAJENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,682.00	10,369.00	28,313.00								
								Basic=13,360.00 DA=16,700.00 HRA=2,672.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,400.00							
								PTax=200.00 LIC=3,063.00 Club=10.00 GSLI=124.00 ITax=1,398.00 DCPS=3,006.00 DCPS Arrs=1,178.00 BOB Laptop Ln=1,390.00							
761	2979	CHAUDHARI RAJASHREE DNYANESHWAR	Research Assistant	9300-34800 (GP - 4600)	59,011.00	22,710.00	36,301.00								
								Basic=23,090.00 DA=28,863.00 HRA=4,618.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 LIC=2,042.00 Society=1,000.00 GSLI=124.00 ITax=4,875.00 Sal Arr Recovery=5,691.00 DCPS=5,196.00 DCPS Arrs=2,192.00 BOB Laptop Ln=1,390.00							
762	2980	GOSAVI VINOD BHAGWATGIRI	Statistical Analyst	9300-34800 (GP - 5400)	61,428.00	26,917.00	34,511.00								

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763	2981	Basic=26,750.00 DA=33,438.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 License Fee=42.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=5,157.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=11,036.00 ElectricityCharges=497.00 Medical Charges=40.00 Service Charges=494.00 DCPS=6,019.00 DCPS Arrs=2,192.00					
		GAIKWAD NILESH DILIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,282.00	14,169.00	20,113.00
Basic=13,360.00 DA=16,700.00 HRA=2,672.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00 Society=5,976.00 GSLI=124.00 ITax=1,785.00 BOMCompLn CAMPUS=500.00 DCPS=3,006.00 DCPS Arrs=1,178.00 BOB Laptop Ln=1,390.00							
764	2982	Basic=23,090.00 DA=28,863.00 HRA=4,618.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 BOMHsgLn CAMPUS=11,200.00 ITax=1,841.00 DCPS=5,196.00 DCPS Arrs=2,192.00					
		GHOTALE VIVEK KISHANRAO	Research Assistant	9300-34800 (GP - 4600)	59,011.00	20,629.00	38,382.00
Basic=23,090.00 DA=28,863.00 HRA=4,618.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 BOMHsgLn CAMPUS=11,200.00 ITax=1,841.00 DCPS=5,196.00 DCPS Arrs=2,192.00							
765	2983	Basic=23,090.00 DA=28,863.00 HRA=4,618.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 LIC=5,273.00 Club=10.00 Society=6,052.00 ITax=7,133.00 DCPS=5,196.00 DCPS Arrs=2,192.00 BOB Laptop Ln=1,390.00					
		KUDALE NISHIKANT SAKHARAM	Senior Technical Assistant	9300-34800 (GP - 4600)	59,011.00	27,446.00	31,565.00
Basic=23,090.00 DA=28,863.00 HRA=4,618.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 LIC=5,273.00 Club=10.00 Society=6,052.00 ITax=7,133.00 DCPS=5,196.00 DCPS Arrs=2,192.00 BOB Laptop Ln=1,390.00							
766	2984	Basic=67,080.00 DA=83,850.00 HRA=13,416.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,100.00 ITax=37,143.00					
		JOSHI VEENA UDAY	Professor	37400-67000 (GP - 10000)	1,66,986.00	41,443.00	1,25,543.00
Basic=67,080.00 DA=83,850.00 HRA=13,416.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 ITax=37,143.00							
767	2985	Basic=19,410.00 DA=24,263.00 HRA=3,882.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,546.00 DCPS=4,368.00 DCPS Arrs=2,192.00					
		BARBHAI JYOTI DEEPAK	Tr. Programmer	9300-34800 (GP - 4300)	49,195.00	11,440.00	37,755.00
Basic=19,410.00 DA=24,263.00 HRA=3,882.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,546.00 DCPS=4,368.00 DCPS Arrs=2,192.00							
768	2986	Basic=33,050.00 DA=41,313.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,044.00 ITax=11,935.00 BOMCompLn CAMPUS=500.00 Service Charges=577.00					
		PINGALE SUBHASH SITARAM	Assistant Professor	15600-39100 (GP - 7000)	74,603.00	17,786.00	56,817.00
Basic=33,050.00 DA=41,313.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,044.00 ITax=11,935.00 BOMCompLn CAMPUS=500.00 Service Charges=577.00							
769	2987	Basic=26,750.00 DA=33,438.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 License Fee=42.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=5,157.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=11,036.00 ElectricityCharges=497.00 Medical Charges=40.00 Service Charges=494.00 DCPS=6,019.00 DCPS Arrs=2,192.00					
		JADHAV PRAKASH GOPINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,100.00	12,839.00	26,261.00
Basic=26,750.00 DA=33,438.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 License Fee=42.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=5,157.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=11,036.00 ElectricityCharges=497.00 Medical Charges=40.00 Service Charges=494.00 DCPS=6,019.00 DCPS Arrs=2,192.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net		
770	2988	NIKAM NILESH JAGANNATH	Workshop Foreman	9300-34800 (GP - 4300)	49,195.00	14,268.00	34,927.00		
								Basic=15,300.00 DA=19,125.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,525.00	
								PTax=200.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,782.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=1,784.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=373.00 DCPS=3,443.00 DCPS Arrs=1,214.00 BOB Laptop Ln=1,390.00	
771	2989	DHAYGUDE NITIN KRISHNA	Technician(General)	9300-34800 (GP - 4300)	50,279.00	11,294.00	38,985.00		
								Basic=19,410.00 DA=24,263.00 HRA=3,882.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00	
								PTax=200.00 Society=8,192.00 DCPS=4,368.00 DCPS Arrs=1,508.00	
772	2990	RATHOD MOTIRAM ROHIDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,110.00	6,797.00	25,313.00		
								Basic=13,760.00 DA=17,200.00 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 ElectricityCharges=360.00 Medical Charges=25.00 Service Charges=412.00 DCPS=3,096.00 DCPS Arrs=1,485.00	
773	2991	RAJPUT MANOHARSINGH BHOORSINGH	Workshop Foreman	9300-34800 (GP - 4300)	55,913.00	13,926.00	41,987.00		
								Basic=19,410.00 DA=24,263.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=11,000.00	
								PTax=200.00 License Fee=21.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,930.00 Club=10.00 Society=4,073.00 ElectricityCharges=482.00 Service Charges=448.00 DCPS=4,368.00 DCPS Arrs=1,288.00	
774	2992	GHULE SUNIL SHIVAJI	Head Store-keeper	9300-34800 (GP - 4300)	49,195.00	15,591.00	33,604.00		
								Basic=19,410.00 DA=24,263.00 HRA=3,882.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00	
								PTax=200.00 LIC=519.00 Society=2,270.00 ITax=5,556.00 DCPS=4,368.00 DCPS Arrs=1,288.00 BOB Laptop Ln=1,390.00	
775	2995	DESAI PRABHAKAR BACHARAM	Assistant Professor	15600-39100 (GP - 7000)	77,483.00	12,971.00	64,512.00		
								Basic=34,330.00 DA=42,913.00 CLA=240.00	
								PTax=200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=10,813.00 ElectricityCharges=414.00 Service Charges=494.00	
776	2997	KATRE SHAILAJA SHASHIKANT	Associate Professor	37400-67000 (GP - 9000)	1,42,560.00	49,134.00	93,426.00		

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777	2999	MANE DEEPAK BHIKAJIRAO	Director	37400-67000 (GP - 10000)	1,60,125.00	60,325.00	99,800.00				
								Basic=57,110.00 DA=71,388.00 HRA=11,422.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 LIC=1,494.00 ITax=28,137.00 DCPS=12,850.00 DCPS Arrs=6,453.00			
778	3001	KENGAR KANTILAL RAMCHANDRA	Peon	4440-7440 (GP - 1600)	22,885.00	9,420.00	13,465.00				
								Basic=71,060.00 DA=88,825.00 Family Wif All=0.00 CLA=240.00			
								PTax=200.00 GPF=15,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=40,603.00 Medical Charges=25.00 Service Charges=577.00 BOB Laptop Ln=1,390.00			
779	3002	KHILARE SWATI DADASAHEB	Sister Tuitor	9300-34800 (GP - 4400)	47,663.00	23,759.00	23,904.00				
								Basic=20,610.00 DA=25,763.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00			
								PTax=200.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=6,673.00 Society=6,109.00 ITax=3,176.00 ElectricityCharges=133.00 Service Charges=494.00 DCPS=4,638.00 DCPS Arrs=2,192.00			
780	3003	MORE SANTOSH RAMCHANDRA	Field Collector	5200-20200 (GP - 2800)	35,620.00	8,258.00	27,362.00				
								Basic=15,320.00 DA=19,150.00 Family Wif All=1,000.00 CLA=150.00			
								PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,436.00 Club=10.00 ElectricityCharges=220.00 Service Charges=249.00 DCPS=3,447.00 DCPS Arrs=1,178.00 BOB Laptop Ln=1,390.00			
781	3004	SANGODE SATISH JAGDEO	Professor	37400-67000 (GP - 10000)	1,60,575.00	71,659.00	88,916.00				
								Basic=71,260.00 DA=89,075.00 CLA=240.00			
								PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 BOMHsgLn CAMPUS=28,700.00 ITax=39,652.00 Service Charges=577.00			
782	3005	RAHERKAR RAJESH MAROTIRAO	Assistant Registrar	15600-39100 (GP - 5400)	64,105.00	17,571.00	46,534.00				
								Basic=27,940.00 DA=34,925.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,700.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Other Advance=3,000.00 LIC=2,319.00 Club=10.00 ITax=7,796.00 ElectricityCharges=439.00 Service Charges=577.00			
783	3007	NEVASE SANJAY SAMPATRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,278.00	5,982.00	30,296.00				
								Basic=27,940.00 DA=34,925.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,700.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Other Advance=3,000.00 LIC=2,319.00 Club=10.00 ITax=7,796.00 ElectricityCharges=439.00 Service Charges=577.00			

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784	3008	Basic=12,590.00 DA=15,738.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,800.00					
		PTax=200.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=255.00 Club=10.00 Society=1,000.00 ElectricityCharges=32.00 Service Charges=412.00 DCPS=2,833.00 DCPS Arrs=1,109.00					
		MANDLIK SATISH SHIVAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,489.00	8,314.00	23,175.00
Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 LIC=2,005.00 Club=10.00 Society=1,000.00 DCPS=2,750.00 DCPS Arrs=959.00 BOB Laptop Ln=1,390.00							
785	3009	Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 LIC=2,005.00 Club=10.00 Society=1,000.00 DCPS=2,750.00 DCPS Arrs=959.00 BOB Laptop Ln=1,390.00					
		JAGTAP SUNIL VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,489.00	12,436.00	19,053.00
Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00 Society=5,820.00 ITax=1,307.00 DCPS=2,750.00 DCPS Arrs=959.00 BOB Laptop Ln=1,390.00							
786	3010	Basic=12,220.00 DA=15,275.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00					
		PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,899.00 Club=10.00 ElectricityCharges=360.00 Service Charges=249.00 DCPS=2,750.00 DCPS Arrs=1,080.00 BOB Laptop Ln=1,390.00					
		KHANDAGLE AVINASH VAMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,645.00	8,066.00	23,579.00
Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 LIC=5,465.00 Club=10.00 DCPS=2,750.00 DCPS Arrs=1,022.00 BOB Laptop Ln=1,390.00							
787	3011	Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 LIC=5,465.00 Club=10.00 DCPS=2,750.00 DCPS Arrs=1,022.00 BOB Laptop Ln=1,390.00					
		PAWAR PRASHANT DAGADU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,489.00	10,837.00	20,652.00
Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 LIC=3,054.00 Club=10.00 Society=1,000.00 ITax=1,420.00 DCPS=2,750.00 DCPS Arrs=1,022.00 BOB Laptop Ln=1,390.00							
788	3012	Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 LIC=3,054.00 Club=10.00 Society=1,000.00 ITax=1,420.00 DCPS=2,750.00 DCPS Arrs=1,022.00 BOB Laptop Ln=1,390.00					
		GHOJAGE SHANTARAM ANANTA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,489.00	10,846.00	20,643.00
Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 LIC=3,054.00 Club=10.00 Society=1,000.00 ITax=1,420.00 DCPS=2,750.00 DCPS Arrs=1,022.00 BOB Laptop Ln=1,390.00							
789	3013	Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,425.00					
		PTax=200.00 LIC=2,143.00 Club=10.00 BOMConLn CAMPUS=3,550.00 DCPS=2,750.00 DCPS Arrs=952.00 BOB Laptop Ln=1,390.00					
		BHILARE PRAVIN JAGANNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,914.00	10,995.00	22,919.00
Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 LIC=2,143.00 Club=10.00 BOMConLn CAMPUS=3,550.00 DCPS=2,750.00 DCPS Arrs=952.00 BOB Laptop Ln=1,390.00							
790	3014	Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		GORE PAVAN POPAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,489.00	10,823.00	20,666.00

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791	3016	PTax=200.00 LIC=3,301.00 PORD=1,350.00 Society=2,270.00 DCPS=2,750.00 DCPS Arrs=952.00					
		MUKNAK GANESH RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,239.00	10,047.00	30,192.00
		Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=8,750.00					
792	3018	PTax=200.00 LIC=2,440.00 Club=10.00 Society=1,000.00 ITax=1,298.00 DCPS=2,750.00 DCPS Arrs=959.00 BOB Laptop Ln=1,390.00					
		KANSE VISHNU RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,155.00	9,024.00	23,131.00
		Basic=13,780.00 DA=17,225.00 Family Wif All=1,000.00 CLA=150.00					
793	3019	PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,067.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=1,682.00 ElectricityCharges=504.00 Service Charges=249.00 DCPS=3,101.00					
		KALE RAVIRAJ TUKARAM	Lab Technician	9300-34800 (GP - 4300)	45,128.00	19,318.00	25,810.00
		Basic=17,750.00 DA=22,188.00 HRA=3,550.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
794	3020	PTax=200.00 LIC=2,038.00 Society=5,820.00 ITax=3,796.00 BOMCompLn CAMPUS=500.00 DCPS=3,994.00 DCPS Arrs=1,580.00 BOB Laptop Ln=1,390.00					
		JADHAV DEVIDAS BHANUDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,489.00	7,087.00	24,402.00
		Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
795	3021	PTax=200.00 Society=1,000.00 ITax=725.00 DCPS=2,750.00 DCPS Arrs=1,022.00 BOB Laptop Ln=1,390.00					
		SATHE ABHIJIT SHANKAR	Construction Assistant	9300-34800 (GP - 4200)	41,003.00	17,679.00	23,324.00
		Basic=17,650.00 DA=22,063.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00					
796	3022	PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,109.00 Club=10.00 Society=5,243.00 ITax=520.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=770.00 Service Charges=373.00 DCPS=3,972.00 DCPS Arrs=1,464.00 BOB Laptop Ln=1,390.00					
		ZANJARE SANTOSH DUNDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,564.00	8,117.00	26,447.00
		Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,075.00					
797	3024	PTax=200.00 LIC=620.00 Club=10.00 Society=1,000.00 ITax=1,188.00 DCPS=2,750.00 DCPS Arrs=959.00 BOB Laptop Ln=1,390.00					
		JAMBLE SANJAY RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,750.00	7,004.00	22,746.00
		Basic=11,510.00 DA=14,388.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
PTax=200.00 LIC=974.00 Society=1,000.00 DCPS=2,590.00 DCPS Arrs=850.00 BOB Laptop Ln=1,390.00							

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798	3025	BHOTE SACHIN BALU	Skilled Worker	5200-20200 (GP - 1900)	26,314.00	7,194.00	19,120.00
Basic=10,130.00 DA=12,663.00 HRA=2,026.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 LIC=1,360.00 Society=1,000.00 DCPS=2,280.00 DCPS Arrs=964.00 BOB Laptop Ln=1,390.00							
799	3026	PAWAR VAISHALI PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,053.00	9,238.00	18,815.00
Basic=10,840.00 DA=13,550.00 HRA=2,168.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 LIC=1,424.00 Society=4,325.00 DCPS=2,439.00 DCPS Arrs=850.00							
800	3027	MALHARI YOGESH SURESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,308.00	15,106.00	18,202.00
Basic=12,970.00 DA=16,213.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,975.00							
PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=685.00 Club=10.00 Society=7,673.00 ITax=929.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=670.00 Service Charges=249.00 DCPS=2,919.00 DCPS Arrs=1,143.00							
801	3028	ZAGADE SUNIL RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,325.00	14,371.00	23,954.00
Basic=15,010.00 DA=18,763.00 HRA=3,002.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 Society=5,660.00 ITax=2,791.00 DCPS=3,378.00 DCPS Arrs=952.00 BOB Laptop Ln=1,390.00							
802	3029	SALVE ASHOK PAULASRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,964.00	19,925.00	14,039.00
Basic=13,230.00 DA=16,538.00 HRA=2,646.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 LIC=14,796.00 Society=1,000.00 DCPS=2,977.00 DCPS Arrs=952.00							
803	3030	SALUNKE GOPAL SHAMRAO	Asstt.Security Officer	9300-34800 (GP - 4300)	48,536.00	9,599.00	38,937.00
Basic=18,840.00 DA=23,550.00 HRA=3,768.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=688.00							
PTax=200.00 ITax=2,627.00 DCPS=4,239.00 DCPS Arrs=1,143.00 BOB Laptop Ln=1,390.00							
804	3031	PANSARE CHANDRAKANT GANGACHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,489.00	5,819.00	25,670.00
Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 Society=1,000.00 ITax=789.00 DCPS=2,750.00 DCPS Arrs=1,080.00							
805	3032	SHIRSATH HEMANTKUMAR GOVINDA	Assistant Professor	15600-39100 (GP - 6000)	67,628.00	13,863.00	53,765.00

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806	3033	PATIL VIKAS SAHEBRAO	Deputy Registrar	15600-39100 (GP - 6600)	69,208.00	19,377.00	49,831.00								
								Basic=29,950.00 DA=37,438.00 CLA=240.00							
								PTax=200.00 GPF=1,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,540.00 ElectricityCharges=216.00 Service Charges=577.00							
807	3038	JOSHI PRADIP SITARAM	Museum Assistant	9300-34800 (GP - 4400)	50,019.00	23,250.00	26,769.00								
								Basic=29,570.00 DA=36,963.00 Add Chrg=1,435.00 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 GSLI=206.00 ITax=14,169.00 BOMCompln CAMPUS=500.00 ElectricityCharges=360.00 Medical Charges=25.00 Service Charges=577.00							
808	3039	PATIL RAJENDRA VISHNU	Executive Engineer	15600-39100 (GP - 7600)	95,270.00	8,190.00	87,080.00								
								Basic=19,420.00 DA=24,275.00 HRA=3,884.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 LIC=5,623.00 Club=10.00 Society=5,430.00 ITax=4,597.00 DCPS=4,370.00 DCPS Arrs=1,630.00 BOB Laptop Ln=1,390.00							
809	3040	WAGH RAVINDRA ASHOK	Co-Ordinator	9300-34800 (GP - 4400)	50,019.00	10,963.00	39,056.00								
								Basic=19,420.00 DA=24,275.00 HRA=3,884.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 LIC=2,042.00 ITax=1,247.00 BOMCompln CAMPUS=500.00 DCPS=4,370.00 DCPS Arrs=1,214.00 BOB Laptop Ln=1,390.00							
810	3042	CHERIYAL DNYANESHWAR CHANDRASHEKHAR	Technician(General)	9300-34800 (GP - 4300)	46,451.00	12,482.00	33,969.00								
								Basic=18,290.00 DA=22,863.00 HRA=3,658.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 LIC=895.00 Society=1,000.00 ITax=4,850.00 DCPS=4,116.00 DCPS Arrs=1,421.00							
811	3043	NEWASE SANJAY ARJUN	Cooli	4440-7440 (GP - 1300)	19,455.00	2,679.00	16,776.00								
								Basic=7,310.00 DA=9,138.00 HRA=1,462.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
								PTax=200.00 Club=10.00 DCPS=1,645.00 DCPS Arrs=824.00							
812	3044	RAUT SUNIL MOHANRAO	Research Assistant	9300-34800 (GP - 4600)	55,728.00	24,610.00	31,118.00								
								Basic=21,750.00 DA=27,188.00 HRA=4,350.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							

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813	3045	PTax=200.00 BOMHsgLn CAMPUS=13,650.00 ITax=2,411.00 DCPS=4,894.00 DCPS Arrs=2,065.00 BOB Laptop Ln=1,390.00						
		SUTAR PRASHANT KERBA	Head Store-keeper	9300-34800 (GP - 4300)	46,451.00	22,549.00	23,902.00	
		Basic=18,290.00 DA=22,863.00 HRA=3,658.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
814	3046	PTax=200.00 BOMHsgLn CAMPUS=12,000.00 ITax=4,519.00 BOMCompLn CAMPUS=500.00 DCPS=4,116.00 DCPS Arrs=1,214.00						
		TUPE NAVNATH BHAGCHAND	Assistant Professor	15600-39100 (GP - 7000)	68,258.00	18,590.00	49,668.00	
		Basic=30,230.00 DA=37,788.00 Family Wif All=0.00 CLA=240.00						
PTax=200.00 GPF=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=627.00 Society=1,000.00 ITax=10,766.00 Service Charges=577.00 BOB Laptop Ln=1,390.00								
815	3047	PTax=200.00 GPF=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=627.00 Society=1,000.00 ITax=10,766.00 Service Charges=577.00 BOB Laptop Ln=1,390.00						
		KUMBHAR ANUPA AVINASH	Assistant Professor	15600-39100 (GP - 7000)	74,621.00	29,509.00	45,112.00	
		Basic=29,380.00 DA=36,725.00 HRA=5,876.00 TA=2,400.00 CLA=240.00						
PTax=200.00 LIC=6,756.00 BOMHsgLn CAMPUS=13,300.00 ITax=2,642.00 DCPS=6,611.00								
816	3048	PTax=200.00 LIC=6,756.00 BOMHsgLn CAMPUS=13,300.00 ITax=2,642.00 DCPS=6,611.00						
		PATHAN HABIB MOHIDDIN	Assistant Professor	15600-39100 (GP - 6000)	65,670.00	28,442.00	37,228.00	
		Basic=29,080.00 DA=36,350.00 CLA=240.00						
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 Society=6,077.00 ITax=6,872.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=349.00 ID Adv=2,500.00 Medical Charges=19.00 Service Charges=577.00 DCPS=6,543.00 DCPS Arrs=3,285.00								
817	3049	PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 Society=6,077.00 ITax=6,872.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=349.00 ID Adv=2,500.00 Medical Charges=19.00 Service Charges=577.00 DCPS=6,543.00 DCPS Arrs=3,285.00						
		RANADE SUVIDYA HIMANSHU	Assistant Professor	15600-39100 (GP - 7000)	76,704.00	21,249.00	55,455.00	
		Basic=30,230.00 DA=37,788.00 HRA=6,046.00 TA=2,400.00 CLA=240.00						
PTax=200.00 LIC=1,237.00 ITax=9,725.00 DCPS=6,802.00 DCPS Arrs=3,285.00								
818	3051	PTax=200.00 LIC=1,237.00 ITax=9,725.00 DCPS=6,802.00 DCPS Arrs=3,285.00						
		P DURGANANDINI	Associate Professor	37400-67000 (GP - 9000)	1,14,360.00	69,543.00	44,817.00	
		Basic=50,720.00 DA=63,400.00 CLA=240.00						
PTax=200.00 ITax=11,746.00 BOMHsgLn GATE BR=42,900.00 DCPS=11,412.00 DCPS Arrs=3,285.00								
819	3052	PTax=200.00 ITax=11,746.00 BOMHsgLn GATE BR=42,900.00 DCPS=11,412.00 DCPS Arrs=3,285.00						
		BANSODE SADANAND YELNATHRAO	Professor	37400-67000 (GP - 10000)	1,23,720.00	34,224.00	89,496.00	
		Basic=54,880.00 DA=68,600.00 CLA=240.00						
PTax=200.00 GPF=3,300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,939.00 Society=1,000.00 ITax=21,288.00 Service Charges=577.00 BOB Laptop Ln=1,390.00								

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820	3053	KUMBHAR RAJENDRA MADHAVRAO	Professor	37400-67000 (GP - 10000)	1,70,980.00	51,231.00	1,19,749.00
Basic=68,710.00 DA=85,888.00 HRA=13,742.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,200.00 LIC=9,903.00 Society=1,000.00 ITax=35,928.00							
821	3056	BODADE GAJANAN DNYANDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,396.00	10,384.00	25,012.00
Basic=12,590.00 DA=15,738.00 HRA=2,518.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,000.00							
PTax=200.00 LIC=459.00 Club=10.00 Society=3,798.00 ITax=1,475.00 BOMCompLn CAMPUS=500.00 DCPS=2,833.00 DCPS Arrs=1,109.00							
822	3057	GHOLAP SNEHAL SHIVAJI	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	45,801.00	12,674.00	33,127.00
Basic=15,780.00 DA=19,725.00 HRA=3,156.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,500.00							
PTax=200.00 LIC=1,546.00 PORO=1,500.00 Club=10.00 Society=1,000.00 ITax=2,368.00 DCPS=3,551.00 DCPS Arrs=1,109.00 BOB Laptop Ln=1,390.00							
823	3058	JOSHI VANDANA RAMDAS	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	40,301.00	10,956.00	29,345.00
Basic=15,780.00 DA=19,725.00 HRA=3,156.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 LIC=2,637.00 PORO=500.00 Club=10.00 Society=1,000.00 ITax=559.00 DCPS=3,551.00 DCPS Arrs=1,109.00 BOB Laptop Ln=1,390.00							
824	3059	GAWALI KAILAS SAHEBRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,688.00	14,247.00	23,441.00
Basic=14,750.00 DA=18,438.00 HRA=2,950.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 LIC=510.00 PORO=1,350.00 Club=10.00 Society=1,000.00 ITax=744.00 Education Loan=4,800.00 DCPS=3,319.00 DCPS Arrs=924.00 BOB Laptop Ln=1,390.00							
825	3060	CHINTAMANI ABHAY LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,396.00	8,426.00	23,970.00
Basic=12,590.00 DA=15,738.00 HRA=2,518.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 LIC=1,531.00 Club=10.00 ITax=853.00 BOMCompLn CAMPUS=500.00 DCPS=2,833.00 DCPS Arrs=1,109.00 BOB Laptop Ln=1,390.00							
826	3061	PATIL ROHIDAS SUDHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,396.00	5,163.00	27,233.00
Basic=12,590.00 DA=15,738.00 HRA=2,518.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 LIC=1,021.00 DCPS=2,833.00 DCPS Arrs=1,109.00							
827	3062	NANAWARE AVINASH RAMDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,446.00	3,952.00	32,494.00

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828	3063	MALSHIKARE KIRAN NARAYANRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	40,798.00	16,853.00	23,945.00								
								Basic=12,590.00 DA=15,738.00 HRA=2,518.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=1,450.00							
								Club=10.00 DCPS=2,833.00 DCPS Arrs=1,109.00							
829	3064	SONAR YOGESH MADHUKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,396.00	5,694.00	26,702.00								
								Basic=15,320.00 DA=19,150.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,088.00							
								PTax=200.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=504.00 Club=10.00 Society=5,756.00 ITax=2,886.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=508.00 Service Charges=412.00 DCPS=3,447.00 DCPS Arrs=1,109.00 BOB Laptop Ln=1,390.00							
830	3065	ANDHALE SATISH SARJERAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	46,537.00	13,704.00	32,833.00								
								Basic=12,590.00 DA=15,738.00 HRA=2,518.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=200.00 ITax=1,052.00 BOMCompLn CAMPUS=500.00 DCPS=2,833.00 DCPS Arrs=1,109.00							
831	3066	PATIL DIPAK NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,396.00	4,142.00	28,254.00								
								Basic=16,260.00 DA=20,325.00 HRA=3,252.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,060.00							
								PTax=200.00 Club=10.00 ITax=7,336.00 DCPS=3,659.00 DCPS Arrs=1,109.00 BOB Laptop Ln=1,390.00							
832	3069	MANDLIK SUBODH SOMNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,396.00	5,676.00	26,720.00								
								Basic=12,590.00 DA=15,738.00 HRA=2,518.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=200.00 Club=10.00 ITax=1,524.00 DCPS=2,833.00 DCPS Arrs=1,109.00							
833	3070	BOTRE SANTOSH CHANGDEV	Peon	4440-7440 (GP - 1600)	19,595.00	6,091.00	13,504.00								
								Basic=8,200.00 DA=10,250.00 Family Wf 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=778.00 Service Charges=494.00 DCPS=1,845.00 DCPS Arrs=924.00							
834	3071	JADHAV SHASHIKANT SHRIRANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,473.00	7,233.00	25,240.00								
								Basic=10,210.00 DA=12,763.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=8,350.00							

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		PTax=200.00 LIC=711.00 PORO=200.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 DCPS=2,298.00 DCPS Arrs=924.00 BOB Laptop Ln=1,390.00					
835	3072	PATIL MAHESH PRAKASH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,448.00	6,538.00	16,910.00
		Basic=9,910.00 DA=12,388.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 WaterChrg=100.00 ConsvChrg=4.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=330.00 DCPS=2,230.00 DCPS Arrs=924.00 BOB Laptop Ln=1,390.00					
836	3073	AMBHURE PRALHAD RAMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,628.00	14,347.00	22,281.00
		Basic=11,170.00 DA=13,963.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00 Overtime All=7,400.00					
		License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=5,275.00 ElectricityCharges=860.00 Xmas Adv=2,500.00 Service Charges=330.00 DCPS=2,514.00 DCPS Arrs=924.00 BOB Laptop Ln=1,390.00					
837	3074	DATAR AKSHAY PRASAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,048.00	14,516.00	12,532.00
		Basic=11,510.00 DA=14,388.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 License Fee=24.00 WaterChrg=100.00 ConsvChrg=6.00 Other Advance=960.00 LIC=1,531.00 Club=10.00 Society=5,371.00 ITax=985.00 ElectricityCharges=176.00 Service Charges=249.00 DCPS=2,590.00 DCPS Arrs=924.00 BOB Laptop Ln=1,390.00					
838	3075	GUNJEGAONKAR MALLIKARJUN DATTATRAYA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,048.00	7,673.00	19,375.00
		Basic=11,510.00 DA=14,388.00 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=1,100.00 ElectricityCharges=396.00 Medical Charges=35.00 Service Charges=330.00 DCPS=2,590.00 DCPS Arrs=924.00 BOB Laptop Ln=1,390.00					
839	3077	WAGHMARE VINOD ARUN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,230.00	5,744.00	27,486.00
		Basic=9,910.00 DA=12,388.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=7,400.00					
		PTax=200.00 Society=1,000.00 DCPS=2,230.00 DCPS Arrs=924.00 BOB Laptop Ln=1,390.00					
840	3078	MEHETRE VISHAL DATTATRAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	13,280.00	14,044.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 Other Advance=3,870.00 LIC=3,489.00 Club=10.00 Society=1,000.00 Medical Charges=30.00 DCPS=2,367.00 DCPS Arrs=924.00 BOB Laptop Ln=1,390.00					
841	3080	KALSHETTI BASAVARAJ SHARANAPPA	Micro Analyst	9300-34800 (GP - 4300)	45,128.00	12,108.00	33,020.00

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842	3081	Basic=17,750.00 DA=22,188.00 HRA=3,550.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 LIC=5,477.00 ITax=433.00 DCPS=3,994.00 DCPS Arrs=2,004.00					
		GADGIL MUGDHA RAMCHANDRA	Assistant Professor	15600-39100 (GP - 6000)	75,797.00	18,529.00	57,268.00
Basic=29,860.00 DA=37,325.00 HRA=5,972.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=4,891.00 DCPS=6,719.00 DCPS Arrs=6,719.00							
843	3082	Basic=9,910.00 DA=12,388.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=950.00 Service Charges=330.00 DCPS=2,230.00 DCPS Arrs=824.00					
		BURDE NILESH MILAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,448.00	5,078.00	18,370.00
Basic=10,330.00 DA=12,913.00 TA=0.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=11.00 Service Charges=249.00 DCPS=2,325.00 DCPS Arrs=924.00 BOB Laptop Ln=1,390.00							
844	3083	Basic=10,330.00 DA=12,913.00 TA=0.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=11.00 Service Charges=249.00 DCPS=2,325.00 DCPS Arrs=924.00 BOB Laptop Ln=1,390.00					
		JADHAV ABHIJIT BHAGVAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	24,393.00	5,203.00	19,190.00
Basic=12,590.00 DA=15,738.00 HRA=2,518.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 ITax=2,744.00 DCPS=2,833.00 DCPS Arrs=1,109.00 BOB Laptop Ln=1,390.00							
845	3084	Basic=12,590.00 DA=15,738.00 HRA=2,518.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 ITax=2,744.00 DCPS=2,833.00 DCPS Arrs=1,109.00 BOB Laptop Ln=1,390.00					
		DEDGE CHANDRASHEKHAR BAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,396.00	8,276.00	24,120.00
Basic=15,780.00 DA=19,725.00 HRA=3,156.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=8,250.00							
PTax=200.00 Club=10.00 ITax=5,104.00 DCPS=3,551.00 DCPS Arrs=1,109.00							
846	3085	Basic=15,780.00 DA=19,725.00 HRA=3,156.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=8,250.00					
		PTax=200.00 Club=10.00 ITax=5,104.00 DCPS=3,551.00 DCPS Arrs=1,109.00					
		LATE LALASAHEB DASHRATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,551.00	9,974.00	38,577.00
Basic=28,220.00 DA=35,275.00 TA=0.00 CLA=240.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=8,906.00 Service Charges=577.00 DCPS=6,350.00 DCPS Arrs=3,095.00 BOB Laptop Ln=1,390.00							
847	3087	Basic=28,220.00 DA=35,275.00 TA=0.00 CLA=240.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=8,906.00 Service Charges=577.00 DCPS=6,350.00 DCPS Arrs=3,095.00 BOB Laptop Ln=1,390.00					
		SUKHADEVE SACHIN SHRIDHAR	Assistant Professor	15600-39100 (GP - 6000)	63,735.00	22,048.00	41,687.00
Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
848	3088	Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=8,906.00 Service Charges=577.00 DCPS=6,350.00 DCPS Arrs=3,095.00 BOB Laptop Ln=1,390.00					
		TRIPATHY JAYANTI UPENDRA	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	43,209.00	91,290.00

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PTax=200.00 ITax=25,166.00 DCPS=12,110.00 DCPS Arrs=4,343.00 BOB Laptop Ln=1,390.00							
849	3089	TAMBE ANAGHA AJAY	Assistant Professor	15600-39100 (GP - 6000)	73,886.00	23,572.00	50,314.00
Basic=29,080.00 DA=36,350.00 HRA=5,816.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=10,286.00 DCPS=6,543.00 DCPS Arrs=6,543.00							
850	3090	OZARKAR SHANTANU SATISH	Assistant Professor	15600-39100 (GP - 6000)	69,746.00	18,169.00	51,577.00
Basic=27,390.00 DA=34,238.00 HRA=5,478.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=8,711.00 DCPS=6,163.00 DCPS Arrs=3,095.00							
851	3091	DOSHI POOJA JIGNESH	Assistant Professor	15600-39100 (GP - 7000)	76,704.00	22,792.00	53,912.00
Basic=30,230.00 DA=37,788.00 HRA=6,046.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=12,505.00 DCPS=6,802.00 DCPS Arrs=3,285.00							
852	3092	SATSANGI GURSUMEERAN PREMSWAROOP	Assistant Professor	15600-39100 (GP - 7000)	74,304.00	19,185.00	55,119.00
Basic=30,230.00 DA=37,788.00 HRA=6,046.00 TA=0.00 CLA=240.00							
PTax=200.00 LIC=2,042.00 ITax=6,856.00 DCPS=6,802.00 DCPS Arrs=3,285.00							
853	3093	GAIKWAD SATYAJIT KUNDLIK	Assistant Professor	15600-39100 (GP - 6000)	67,403.00	28,789.00	38,614.00
Basic=29,850.00 DA=37,313.00 CLA=240.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=2,303.00 ITax=12,570.00 ElectricityCharges=407.00 Service Charges=577.00 DCPS=6,717.00 DCPS Arrs=3,095.00 BOB Laptop Ln=1,390.00							
854	3094	SASANE SAPANA ASHOK	Assistant Professor	15600-39100 (GP - 6000)	61,868.00	23,579.00	38,289.00
Basic=27,390.00 DA=34,238.00 CLA=240.00							
PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,834.00 Society=1,000.00 ITax=8,775.00 Service Charges=412.00 DCPS=6,163.00 DCPS Arrs=3,095.00 BOB Laptop Ln=1,390.00							
855	3095	KANDEKAR AVINASH MARUTI	Assistant Professor	15600-39100 (GP - 6000)	75,797.00	28,773.00	47,024.00
Basic=29,860.00 DA=37,325.00 HRA=5,972.00 TA=2,400.00 CLA=240.00							

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856	3096	PTax=200.00 LIC=4,052.00 Society=3,821.00 ITax=9,496.00 DCPS=6,719.00 DCPS Arrs=3,095.00 BOB Laptop Ln=1,390.00					
		JAYBHAYE RAVINDRA GAHININATH	Professor	37400-67000 (GP - 10000)	1,31,258.00	48,134.00	83,124.00
		Basic=58,230.00 DA=72,788.00 CLA=240.00					
PTax=200.00 GPF=12,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,539.00 Society=3,862.00 ITax=24,036.00 Service Charges=577.00 BOB Laptop Ln=1,390.00							
857	3097	ASHMA RICHA SHASHI	Assistant Professor	15600-39100 (GP - 7000)	76,630.00	20,451.00	56,179.00
		Basic=30,200.00 DA=37,750.00 HRA=6,040.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=10,171.00 DCPS=6,795.00 DCPS Arrs=3,285.00					
858	3098	HAJARE MANGESH VITTHALRAO	Assistant Professor	15600-39100 (GP - 6000)	65,648.00	21,674.00	43,974.00
		Basic=29,070.00 DA=36,338.00 CLA=240.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 GSLI=206.00 ITax=9,364.00 Service Charges=549.00 DCPS=6,541.00 DCPS Arrs=3,284.00					
859	3099	SHARBIDRE ARCHANA ASHOK	Assistant Professor	15600-39100 (GP - 7000)	68,168.00	29,280.00	38,888.00
		Basic=30,190.00 DA=37,738.00 CLA=240.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,796.00 Society=6,237.00 ITax=7,988.00 Medical Charges=25.00 Service Charges=577.00 DCPS=6,793.00 DCPS Arrs=3,284.00 BOM Laptop Ln=850.00					
860	3100	AHIRE KEDAR CHINTAMAN	Assistant Professor	15600-39100 (GP - 6000)	67,403.00	21,785.00	45,618.00
		Basic=29,850.00 DA=37,313.00 CLA=240.00					
		PTax=200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,266.00 ITax=6,573.00 Service Charges=494.00 DCPS=6,717.00 DCPS Arrs=3,095.00 BOB Laptop Ln=1,390.00					
861	3101	LONDHE NAGESH LAXMAN	Assistant Librarian	15600-39100 (GP - 8000)	79,080.00	13,597.00	65,483.00
		Basic=35,040.00 DA=43,800.00 CLA=240.00					
		PTax=200.00 GPF=2,200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,531.00 ITax=8,544.00 Service Charges=412.00					
862	3102	PANDIT SANGEETA VALLABHARAY	Associate Professor	37400-67000 (GP - 9000)	1,67,893.00	36,538.00	1,31,355.00

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		Basic=67,450.00 DA=84,313.00 HRA=13,490.00 TA=2,400.00 CLA=240.00 PTax=200.00 GPF=4,100.00 ITax=32,238.00					
863	3103	SARTALE SHRIKRISHNA DATTATRAYA	Associate Professor	37400-67000 (GP - 9000)	1,21,335.00	46,698.00	74,637.00
		Basic=53,820.00 DA=67,275.00 CLA=240.00 PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=26,938.00 Service Charges=577.00 DCPS=12,110.00 DCPS Arrs=4,343.00					
864	3104	JOSHI VINAYAK VISHNUPANT	Associate Professor	37400-67000 (GP - 9000)	1,46,774.00	43,694.00	1,03,080.00
		Basic=58,830.00 DA=73,538.00 HRA=11,766.00 TA=2,400.00 CLA=240.00 PTax=200.00 Club=10.00 Society=1,000.00 ITax=22,599.00 DCPS=13,237.00 DCPS Arrs=6,648.00					
865	3105	JADHAV NILESH SHANKAR	Driver	5200-20200 (GP - 1900)	35,382.00	7,631.00	27,751.00
		Basic=9,830.00 DA=12,288.00 HRA=1,966.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=9,698.00 PTax=200.00 LIC=3,100.00 Club=10.00 Society=1,000.00 DCPS=2,212.00 DCPS Arrs=1,109.00					
866	3106	CHIKATE SHIVAJI DAGDU	Driver	5200-20200 (GP - 1900)	33,466.00	10,591.00	22,875.00
		Basic=9,830.00 DA=12,288.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=10,148.00 PTax=200.00 License Fee=14.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,024.00 POR=2,700.00 Club=10.00 Society=1,000.00 ElectricityCharges=414.00 Service Charges=412.00 DCPS=2,212.00 DCPS Arrs=1,109.00 BOB Laptop Ln=1,390.00					
867	3107	RATHOD VASANT BANDU	Sr.Stenographer (English)	9300-34800 (GP - 4400)	50,019.00	16,997.00	33,022.00
		Basic=19,420.00 DA=24,275.00 HRA=3,884.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 PTax=200.00 LIC=531.00 Society=6,173.00 ITax=2,268.00 DCPS=4,370.00 DCPS Arrs=2,065.00 BOB Laptop Ln=1,390.00					
868	3108	DAMSE SUREKHA VIJAYKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,396.00	13,940.00	21,456.00
		Basic=12,590.00 DA=15,738.00 HRA=2,518.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00 PTax=200.00 LIC=5,548.00 POR=1,350.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 DCPS=2,833.00 DCPS Arrs=1,109.00 BOB Laptop Ln=1,390.00					
869	3109	JOGLEKAR UJJWALA	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	41,855.00	92,644.00

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870	3110	MESHARAM BALU GOVINDA	Assistant Professor	15600-39100 (GP - 6000)	61,868.00	23,388.00	38,480.00
		Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=25,202.00 DCPS=12,110.00 DCPS Arrs=4,343.00					
871	3111	SALUNKE SUNITA ARUN	Associate Professor	37400-67000 (GP - 9000)	1,21,335.00	41,757.00	79,578.00
		Basic=27,390.00 DA=34,238.00 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=7,593.00 Service Charges=577.00 DCPS=6,163.00 DCPS Arrs=3,095.00					
872	3112	MUNDHE BABASAHEB HARIBHAU	Assistant Professor	15600-39100 (GP - 7000)	84,126.00	9,096.00	75,030.00
		Basic=32,280.00 DA=40,350.00 HRA=6,456.00 TA=4,800.00 CLA=240.00					
		ITax=9,096.00					
873	3113	SHARMA GEETARANI KIRAN KUMAR	Assistant Professor	15600-39100 (GP - 7000)	68,258.00	22,586.00	45,672.00
		Basic=30,230.00 DA=37,788.00 CLA=240.00					
		PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,287.00 BOMCompLn CAMPUS=500.00 Service Charges=412.00 DCPS=6,802.00 DCPS Arrs=3,285.00 BOB Laptop Ln=1,390.00					
874	3115	PARDESHI SHRIKANT SURESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,830.00	5,244.00	20,586.00
		Basic=9,910.00 DA=12,388.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 BOMCompLn CAMPUS=500.00 DCPS=2,230.00 DCPS Arrs=924.00 BOB Laptop Ln=1,390.00					
875	3116	GADRE MUKUND PARASHARAM	Associate Professor	37400-67000 (GP - 9000)	1,67,893.00	44,281.00	1,23,612.00
		Basic=67,450.00 DA=84,313.00 HRA=13,490.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,100.00 ITax=39,981.00					
876	3117	RONGATE TUKARAM BARKU	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	69,340.00	65,159.00

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877	3118	KULKARNI MOHAN VINAYAK	Professor	37400-67000 (GP - 10000)	1,63,238.00	42,080.00	1,21,158.00	
								Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00
								PTax=200.00 GPF=3,300.00 BOMHsgLn CAMPUS=45,600.00 ITax=20,240.00
878	3119	SANGOLEKAR AVINASH VITTHALRAO	Professor	37400-67000 (GP - 10000)	1,70,784.00	39,566.00	1,31,218.00	
								Basic=65,550.00 DA=81,938.00 HRA=13,110.00 TA=2,400.00 CLA=240.00
								PTax=200.00 GPF=4,000.00 ITax=37,380.00 BOMCompLn CAMPUS=500.00
879	3120	GEDAM VINAYAK KAWADUJI	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	33,034.00	1,01,465.00	
								Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00
								PTax=200.00 GPF=5,800.00 LIC=5,143.00 ITax=21,891.00
880	3121	DUDHBHATE BABASAHEB HARIBA	Assistant Professor	15600-39100 (GP - 6000)	61,868.00	10,465.00	51,403.00	
								Basic=27,390.00 DA=34,238.00 CLA=240.00
								PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,143.00 Service Charges=412.00
881	3122	PATEKAR SHRIDHAR CHANDRAKANT	Assistant Professor	15600-39100 (GP - 6000)	76,018.00	18,175.00	57,843.00	
								Basic=29,950.00 DA=37,438.00 HRA=5,990.00 TA=2,400.00 CLA=240.00
								PTax=200.00 GPF=3,400.00 LIC=3,180.00 Club=10.00 Society=1,000.00 ITax=8,995.00 BOB Laptop Ln=1,390.00
882	3123	KALE DILIP KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,998.00	10,567.00	36,431.00	
								Basic=18,550.00 DA=23,188.00 HRA=3,710.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00
								PTax=200.00 Club=10.00 Society=3,165.00 ITax=704.00 DCPS=4,174.00 DCPS Arrs=924.00 BOB Laptop Ln=1,390.00
883	3125	TEKADE SULBHA WAMAN	Technical Assistant Library	9300-34800 (GP - 5400)	65,405.00	27,379.00	38,026.00	
								Basic=25,210.00 DA=31,513.00 HRA=5,042.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00
								PTax=200.00 LIC=9,291.00 ITax=8,632.00 DCPS=5,673.00 DCPS Arrs=2,193.00 BOB Laptop Ln=1,390.00

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884	3126	MALKHEDE DIPALEE DILEEP	Associate Professor	37400-67000 (GP - 9000)	1,60,175.00	45,944.00	1,14,231.00
Basic=64,300.00 DA=80,375.00 HRA=12,860.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,900.00 LIC=1,111.00 Society=4,096.00 ITax=36,637.00							
885	3127	BORSE YASHWANT MANIKRAO	Assistant Professor	15600-39100 (GP - 7000)	97,431.00	24,128.00	73,303.00
Basic=38,690.00 DA=48,363.00 HRA=7,738.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=2,400.00 LIC=1,510.00 Society=5,628.00 ITax=13,000.00 BOB Laptop Ln=1,390.00							
886	3128	MADHAVI R K	Associate Professor	37400-67000 (GP - 9000)	1,21,335.00	28,275.00	93,060.00
Basic=53,820.00 DA=67,275.00 CLA=240.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=25,223.00 ElectricityCharges=745.00 Service Charges=577.00							
887	3129	KALE MOHAN MANOHAR	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	41,869.00	92,630.00
Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=25,216.00 DCPS=12,110.00 DCPS Arrs=4,343.00							
888	3130	WANKHADE VARSHA WASUDEORAO	Associate Professor	37400-67000 (GP - 9000)	1,21,335.00	32,193.00	89,142.00
Basic=53,820.00 DA=67,275.00 CLA=240.00							
PTax=200.00 GPF=3,300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,626.00 ITax=23,233.00 ElectricityCharges=727.00 Service Charges=577.00							
889	3131	BHOSALE SADANAND KASHINATH	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	28,240.00	1,06,259.00
Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,300.00 Society=1,000.00 ITax=23,740.00							
890	3133	KAROTE SANJAY SHAMLAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,548.00	14,525.00	20,023.00
Basic=11,510.00 DA=14,388.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=7,500.00							
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,020.00 Society=4,537.00 ITax=734.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Service Charges=330.00 Addl Service Chrg=1,394.00 DCPS=2,590.00 DCPS Arrs=924.00 BOB Laptop Ln=1,390.00							
891	3134	DESAI DATTATRAYA VENKATESH	Jr. Informatics Scientist Grd.II	9300-34800 (GP - 5400)	65,405.00	17,850.00	47,555.00

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892	3135	KOLEKAR YESAPPA DEUBA	Assistant Professor	15600-39100 (GP - 7000)	72,510.00	14,719.00	57,791.00				
								Basic=25,210.00 DA=31,513.00 HRA=5,042.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=200.00 ITax=9,132.00 DCPS=5,673.00 DCPS Arrs=2,845.00			
893	3138	PANDIT RADHAKRISHNA SITARAM	Professor	37400-67000 (GP - 10000)	1,47,368.00	26,239.00	1,21,129.00				
								Basic=32,120.00 DA=40,150.00 CLA=240.00			
								PTax=200.00 AdjHRA=7,000.00 License Fee=580.00 WaterChrg=120.00 ConservChrg=10.00 ITax=6,397.00 Service Charges=412.00			
894	3140	SHARMA SATISH RAMPDARATH	Hamal	4440-7440 (GP - 1300)	17,593.00	7,298.00	10,295.00				
								Basic=7,310.00 DA=9,138.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00			
								PTax=200.00 License Fee=260.00 WaterChrg=100.00 ConservChrg=4.00 LIC=1,305.00 Club=10.00 Society=1,000.00 ElectricityCharges=230.00 Service Charges=330.00 DCPS=1,645.00 DCPS Arrs=824.00 BOB Laptop Ln=1,390.00			
895	3141	GADADE KUMAR CHHABU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,596.00	11,872.00	28,724.00				
								Basic=12,590.00 DA=15,738.00 HRA=2,518.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=8,200.00			
								PTax=200.00 LIC=1,171.00 Society=7,811.00 ITax=2,690.00			
896	3142	KARIPOT ANANDKUMAR SANKARAN	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	41,818.00	92,681.00				
								Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 ITax=25,165.00 DCPS=12,110.00 DCPS Arrs=4,343.00			
897	3143	WAGHULE SANDEEP ANANDA	Jr. Asstt. (General)	4440-7440 (GP - 1600)	21,047.00	10,351.00	10,696.00				
								Basic=7,960.00 DA=9,950.00 HRA=1,592.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00			
								PTax=200.00 Club=10.00 Society=5,563.00 BOMCompLn CAMPUS=500.00 DCPS=1,791.00 DCPS Arrs=897.00 BOB Laptop Ln=1,390.00			
898	3144	BOLAGE SATISH DIGAMBAR	Peon	4440-7440 (GP - 1600)	25,805.00	6,204.00	19,601.00				
								Basic=7,960.00 DA=9,950.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,750.00			

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899	3145	KAROTE POOJA HEMANT	Lady Worker	4440-7440 (GP - 1300)	17,098.00	6,718.00	10,380.00								
								PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=540.00 Service Charges=330.00 DCPS=1,791.00 DCPS Arrs=897.00 BOB Laptop Ln=1,390.00							
								Basic=7,090.00 DA=8,863.00 Family Wf 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=1,158.00 Club=10.00 Society=1,000.00 ElectricityCharges=436.00 Service Charges=494.00 DCPS=1,596.00 DCPS Arrs=800.00															
900	3146	KHAMBE ROHAN MAHADEV	Hamal	4440-7440 (GP - 1300)	20,698.00	9,511.00	11,187.00								
								Basic=7,090.00 DA=8,863.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,600.00							
								PTax=200.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,106.00 Club=10.00 Society=3,546.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=400.00 Service Charges=249.00 DCPS=1,596.00 DCPS Arrs=800.00							
901	3147	DUSANE RAJENDRA VIJAY	Labour-Cum-Hamal	4440-7440 (GP - 1300)	23,398.00	7,312.00	16,086.00								
								Basic=7,090.00 DA=8,863.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,300.00							
								PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=481.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=461.00 Service Charges=330.00 DCPS=1,596.00 DCPS Arrs=800.00 BOB Laptop Ln=1,390.00							
902	3148	KEDARI ANIL SURYAKANT	Lab Attendent	5200-20200 (GP - 1900)	24,868.00	10,014.00	14,854.00								
								Basic=9,540.00 DA=11,925.00 HRA=1,908.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
								PTax=200.00 Club=10.00 Society=5,467.00 DCPS=2,147.00 DCPS Arrs=800.00 BOB Laptop Ln=1,390.00							
903	3150	DHENGAL HARNABAI AMBAJI	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,448.00	13,480.00	9,968.00								
								Basic=9,910.00 DA=12,388.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=3,419.00 Club=10.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=4,057.00 Service Charges=330.00 DCPS=2,230.00 DCPS Arrs=800.00 BOB Laptop Ln=1,390.00							
904	3151	SUTAR SHIVAJI HANUMANT	Mali	4440-7440 (GP - 1800)	28,923.00	6,506.00	22,417.00								
								Basic=8,640.00 DA=10,800.00 HRA=1,728.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,210.00							
								PTax=200.00 LIC=988.00 Club=10.00 Society=1,000.00 DCPS=1,944.00 DCPS Arrs=974.00 BOB Laptop Ln=1,390.00							
905	3152	KAMBLE BALU KUNDLIK	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,448.00	12,560.00	10,888.00								

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906	3153	Basic=9,910.00 DA=12,388.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=7,861.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=382.00 Service Charges=299.00 DCPS=2,230.00 DCPS Arrs=974.00					
		DIXIT PURSSHOTTAM SHIVRAM	Electric Overseer	9300-34800 (GP - 4200)	42,434.00	6,331.00	36,103.00
Basic=16,630.00 DA=20,788.00 HRA=3,326.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 Club=10.00 Society=1,000.00 DCPS=3,742.00 DCPS Arrs=1,379.00							
907	3154	Basic=16,630.00 DA=20,788.00 HRA=3,326.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 LIC=510.00 Club=10.00 Society=3,569.00 ITax=6,579.00 DCPS=3,742.00 DCPS Arrs=1,379.00 BOB Laptop Ln=1,390.00					
		CHOUGALE SHASHIKANT MARUTI	Electric Overseer	9300-34800 (GP - 4200)	42,434.00	17,379.00	25,055.00
Basic=16,630.00 DA=20,788.00 HRA=3,326.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 LIC=510.00 Club=10.00 Society=3,569.00 ITax=6,579.00 DCPS=3,742.00 DCPS Arrs=1,379.00 BOB Laptop Ln=1,390.00							
908	3157	Basic=9,540.00 DA=11,925.00 HRA=1,908.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00					
		PTax=200.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 DCPS=2,147.00 DCPS Arrs=800.00 BOB Laptop Ln=1,390.00					
		LOLAGE SUJIT DIGAMBAR	Lab Attendent	5200-20200 (GP - 1900)	24,868.00	6,037.00	18,831.00
Basic=9,540.00 DA=11,925.00 HRA=1,908.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=200.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 DCPS=2,147.00 DCPS Arrs=800.00 BOB Laptop Ln=1,390.00							
909	3158	Basic=9,540.00 DA=11,925.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,240.00					
		PTax=0.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=6,077.00 BOMConLn GATE BR=5,500.00 ElectricityCharges=212.00 Medical Charges=45.00 Service Charges=249.00 DCPS=2,147.00 DCPS Arrs=974.00 BOB Laptop Ln=1,390.00					
		GHUNGRAD RAJARAM MURLIDHAR	Skilled Worker	5200-20200 (GP - 1900)	25,850.00	16,708.00	9,142.00
Basic=9,540.00 DA=11,925.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,240.00							
PTax=0.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=6,077.00 BOMConLn GATE BR=5,500.00 ElectricityCharges=212.00 Medical Charges=45.00 Service Charges=249.00 DCPS=2,147.00 DCPS Arrs=974.00 BOB Laptop Ln=1,390.00							
910	3159	Basic=17,750.00 DA=22,188.00 HRA=3,550.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 Society=1,000.00 ITax=5,117.00 DCPS=3,994.00 DCPS Arrs=2,004.00					
		DESHPANDE ABHIJIT VIJAY	Artist Modullar	9300-34800 (GP - 4300)	45,128.00	12,315.00	32,813.00
Basic=17,750.00 DA=22,188.00 HRA=3,550.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 Society=1,000.00 ITax=5,117.00 DCPS=3,994.00 DCPS Arrs=2,004.00							
911	3160	Basic=7,960.00 DA=9,950.00 HRA=1,592.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00					
		PTax=200.00 LIC=1,818.00 BOMCompLn CAMPUS=500.00 DCPS=1,791.00 DCPS Arrs=897.00 BOB Laptop Ln=1,390.00					
		YESHI ANIL SHANTARAM	Peon	4440-7440 (GP - 1600)	21,047.00	6,596.00	14,451.00
Basic=7,960.00 DA=9,950.00 HRA=1,592.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 LIC=1,818.00 BOMCompLn CAMPUS=500.00 DCPS=1,791.00 DCPS Arrs=897.00 BOB Laptop Ln=1,390.00							
912	3161	Basic=9,910.00 DA=12,388.00 HRA=1,982.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=5,025.00					
		BATHE RAHUL NIVRUTTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,855.00	6,227.00	24,628.00
Basic=9,910.00 DA=12,388.00 HRA=1,982.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=5,025.00							

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913	3162	PTax=200.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 DCPS=2,230.00 DCPS Arrs=897.00 BOB Laptop Ln=1,390.00						
		PATOLE NAVNATH GENBHAU	Jr. Asstt. (General)	5200-20200 (GP - 1900)	28,091.00	8,181.00	19,910.00	
		Basic=9,540.00 DA=11,925.00 HRA=1,908.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,173.00						
PTax=200.00 Club=10.00 Society=3,037.00 BOMCompLn CAMPUS=500.00 DCPS=2,147.00 DCPS Arrs=897.00 BOB Laptop Ln=1,390.00								
914	3163	SAWANT RAJENDRA GANGARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,540.00	14,997.00	10,543.00	
		Basic=10,840.00 DA=13,550.00 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=7,522.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=1,163.00 Service Charges=330.00 DCPS=2,439.00 DCPS Arrs=897.00 BOB Laptop Ln=1,390.00						
915	3164	DHORE SUMIT VILAS	Peon	4440-7440 (GP - 1600)	28,922.00	10,713.00	18,209.00	
		Basic=7,960.00 DA=9,950.00 HRA=1,592.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=7,875.00						
		PTax=200.00 LIC=1,531.00 Club=10.00 Society=4,394.00 BOMCompLn CAMPUS=500.00 DCPS=1,791.00 DCPS Arrs=897.00 BOB Laptop Ln=1,390.00						
916	3165	KHILARI VRUSHALI ASHOK	Technical Assistant Library	9300-34800 (GP - 4300)	45,128.00	12,826.00	32,302.00	
		Basic=17,750.00 DA=22,188.00 HRA=3,550.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
		PTax=200.00 Club=10.00 Society=1,000.00 ITax=4,152.00 BOMCompLn CAMPUS=500.00 DCPS=3,994.00 DCPS Arrs=1,580.00 BOB Laptop Ln=1,390.00						
917	3166	CHAVAN RAGHUNATH BHIKU	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	33,340.00	9,098.00	24,242.00	
		Basic=14,010.00 DA=17,513.00 Add Chrg=667.00 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=1,000.00 ITax=701.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Service Charges=249.00 DCPS=3,153.00 DCPS Arrs=897.00 BOB Laptop Ln=1,390.00						
918	3167	NAGARKAR AARTI MAKARAND	Assistant Professor	15600-39100 (GP - 6000)	77,537.00	20,879.00	56,658.00	
		Basic=30,570.00 DA=38,213.00 HRA=6,114.00 TA=2,400.00 CLA=240.00						
		PTax=200.00 ITax=10,345.00 DCPS=6,879.00 DCPS Arrs=3,455.00						
919	3168	NAGARALE SONIA BHIDAS	Assistant Professor	15600-39100 (GP - 6000)	73,666.00	23,264.00	50,402.00	
		Basic=28,990.00 DA=36,238.00 HRA=5,798.00 TA=2,400.00 CLA=240.00						
		PTax=200.00 ITax=10,018.00 DCPS=6,523.00 DCPS Arrs=6,523.00						

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920	3169	BHAKARE JYOTI SHAMSUNDAR	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	52,536.00	81,963.00
Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=28,116.00 DCPS=12,110.00 DCPS Arrs=12,110.00							
921	3170	VHANGAVDE SURYAKANT ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,750.00	8,907.00	20,843.00
Basic=11,510.00 DA=14,388.00 HRA=2,302.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 LIC=3,022.00 PORO=500.00 Club=10.00 Society=1,000.00 ITax=688.00 DCPS=2,590.00 DCPS Arrs=897.00							
922	3171	LAVANGADE MILIND SURESH	Senior Technical Assistant	9300-34800 (GP - 4600)	55,728.00	15,577.00	40,151.00
Basic=21,750.00 DA=27,188.00 HRA=4,350.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 LIC=2,138.00 Society=1,000.00 ITax=3,827.00 DCPS=4,894.00 DCPS Arrs=2,128.00 BOB Laptop Ln=1,390.00							
923	3172	JADHAWAR AMOL RAMLING	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,989.00	2,937.00	32,052.00
Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,500.00							
PTax=200.00 ITax=2,737.00							
924	3173	GABHALE EKNATH PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,489.00	7,076.00	27,413.00
Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,000.00							
PTax=200.00 LIC=2,055.00 ITax=995.00 DCPS=2,750.00 DCPS Arrs=1,076.00							
925	3174	SONAR PRASANNA PURUSHOTTAM	Technical Assistant Library	9300-34800 (GP - 4300)	41,178.00	9,033.00	32,145.00
Basic=17,750.00 DA=22,188.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ITax=2,801.00 ElectricityCharges=18.00 Service Charges=299.00 DCPS=3,994.00 DCPS Arrs=1,580.00							
926	3175	BHUSNAR YUVRAJ SHRIPATI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,645.00	5,428.00	23,217.00
Basic=12,220.00 DA=15,275.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 Medical Charges=25.00 Service Charges=249.00 DCPS=2,750.00 DCPS Arrs=1,076.00							
927	3178	OTTOOR DIVYA PRAVEEN	Assistant Professor	15600-39100 (GP - 6000)	77,537.00	20,760.00	56,777.00

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928	3179	PATIL BHARATI TUKARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,489.00	6,926.00	24,563.00		
								Basic=30,570.00 DA=38,213.00 HRA=6,114.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 ITax=10,226.00 DCPS=6,879.00 DCPS Arrs=3,455.00	
929	3181	MORALE SURESH SHIVAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,789.00	2,487.00	33,302.00		
								Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00	
								PTax=200.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 DCPS=2,750.00 DCPS Arrs=1,076.00 BOB Laptop Ln=1,390.00	
930	3182	PATANGE DINKAR KISANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,758.00	4,856.00	18,902.00		
								Basic=9,540.00 DA=11,925.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=1,148.00	
								PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=238.00 Service Charges=330.00 DCPS=2,147.00 DCPS Arrs=897.00	
931	3183	AWARI SHASHIKANT MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,489.00	6,568.00	24,921.00		
								Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00	
								PTax=200.00 LIC=2,042.00 BOMCompLn CAMPUS=500.00 DCPS=2,750.00 DCPS Arrs=1,076.00	
932	3186	MULEY RAVINDRA AMBADAS	Professor	37400-67000 (GP - 10000)	1,62,380.00	42,489.00	1,19,891.00		
								Basic=65,200.00 DA=81,500.00 HRA=13,040.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 GPF=4,000.00 Society=5,563.00 ITax=32,726.00	
933	3187	THUBE ABA BAJIRAO	Security Guard	5200-20200 (GP - 1900)	34,730.00	4,854.00	29,876.00		
								Basic=12,700.00 DA=15,875.00 HRA=2,540.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=2,070.00	
								PTax=200.00 LIC=3,273.00 ITax=1,381.00	
934	3188	NAVALE HARISHCHANDRA GOVIND	Assistant Professor	15600-39100 (GP - 6000)	82,608.00	19,434.00	63,174.00		
								Basic=32,640.00 DA=40,800.00 HRA=6,528.00 TA=2,400.00 CLA=240.00	

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935	3189	PTax=200.00 GPF=2,000.00 ITax=15,844.00 BOB Laptop Ln=1,390.00					
		ADE AVINASH BAPURAO	Professor	37400-67000 (GP - 10000)	1,62,380.00	25,486.00	1,36,894.00
		Basic=65,200.00 DA=81,500.00 HRA=13,040.00 TA=2,400.00 CLA=240.00					
PTax=200.00 Society=5,628.00 ITax=19,658.00							
936	3190	MOHANTY DIVAKAR BAIDHAR	Assistant Professor	15600-39100 (GP - 7000)	71,745.00	27,948.00	43,797.00
		Basic=31,780.00 DA=39,725.00 CLA=240.00					
		PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,563.00 ITax=9,067.00 Service Charges=412.00 DCPS=7,151.00 DCPS Arrs=3,455.00 BOB Laptop Ln=1,390.00					
937	3191	ANKAMWAR BALAPRASAD	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	32,594.00	1,01,905.00
		Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,000.00 ITax=27,894.00 BOMCompLn CAMPUS=500.00					
938	3193	TAMBAT SANJAY VISHNU	Assistant Professor	15600-39100 (GP - 6000)	67,786.00	15,123.00	52,663.00
		Basic=26,590.00 DA=33,238.00 HRA=5,318.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=5,936.00 DCPS=5,983.00 DCPS Arrs=3,004.00					
939	3194	DHATRAK NAGORAO RAMRAO	Assistant Professor	15600-39100 (GP - 7000)	70,283.00	16,003.00	54,280.00
		Basic=31,130.00 DA=38,913.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,501.00 ITax=10,502.00 ElectricityCharges=356.00 Service Charges=494.00					
940	3195	TERDALE SANTOSH SHRIPAL	Assistant Professor	15600-39100 (GP - 7000)	72,060.00	19,567.00	52,493.00
		Basic=31,920.00 DA=39,900.00 CLA=240.00					
		PTax=200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=6,322.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=364.00 Service Charges=494.00 DCPS=7,182.00 DCPS Arrs=3,455.00					
941	3196	SURYANARAYAN SASTRY	Professor	37400-67000 (GP - 10000)	1,77,227.00	31,981.00	1,45,246.00
		Basic=71,260.00 DA=89,075.00 HRA=14,252.00 TA=2,400.00 CLA=240.00					

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942	3198	PTax=200.00 CPF=5,936.00 ITax=25,845.00					
		CHARI ANUREKHA YOGESH	Assistant Professor	15600-39100 (GP - 6000)	69,023.00	28,721.00	40,302.00
		Basic=30,570.00 DA=38,213.00 CLA=240.00					
PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=16,764.00 ITax=10,135.00 BOMCompLn CAMPUS=500.00 Service Charges=412.00							
943	3199	SAYEED AHMED	Assistant Professor	15600-39100 (GP - 6000)	71,023.00	11,572.00	59,451.00
		Basic=30,570.00 DA=38,213.00 TA=2,000.00 CLA=240.00					
		License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,668.00 ElectricityCharges=360.00 Service Charges=494.00					
944	3200	CHAURE NANDU BHANUDAS	Associate Professor	37400-67000 (GP - 9000)	1,26,904.00	34,307.00	92,597.00
		Basic=50,720.00 DA=63,400.00 HRA=10,144.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=19,240.00 DCPS=11,412.00 DCPS Arrs=3,455.00					
945	3201	UTHEWAL JITENDRA SABJI	Sweeper	4440-7440 (GP - 1600)	24,762.00	12,077.00	12,685.00
		Basic=7,960.00 DA=9,950.00 HRA=1,592.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,465.00 Cleaning All=250.00					
		PTax=200.00 LIC=510.00 Club=10.00 Society=6,779.00 BOMCompLn CAMPUS=500.00 DCPS=1,791.00 DCPS Arrs=897.00 BOB Laptop Ln=1,390.00					
946	3202	TUNDLAYAT ANAND SUKHARAM	Sweeper	4440-7440 (GP - 1600)	22,770.00	15,978.00	6,792.00
		Basic=7,960.00 DA=9,950.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,465.00 Cleaning All=250.00					
		PTax=200.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=8,324.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=562.00 Lwp Rec.=3,000.00 Service Charges=330.00 DCPS=1,791.00 DCPS Arrs=897.00					
947	3203	PATEL HEMLATA PRABHUBHAI	Assistant Professor	15600-39100 (GP - 6000)	60,068.00	22,847.00	37,221.00
		Basic=26,590.00 DA=33,238.00 CLA=240.00					
		PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,159.00 Society=3,844.00 ITax=5,145.00 Service Charges=412.00 DCPS=5,983.00 DCPS Arrs=3,004.00 BOB Laptop Ln=1,390.00					
948	3204	DURAI SWAMI RAYMOND ASHIRWAD	Assistant Professor	15600-39100 (GP - 6000)	77,537.00	41,935.00	35,602.00
		Basic=30,570.00 DA=38,213.00 HRA=6,114.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 Society=1,000.00 BOMHsgLn CAMPUS=23,350.00 ITax=11,885.00 BOMCompLn CAMPUS=500.00					

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949	3205	DESHMUKH BHOUMIK ANAJI	Professor	37400-67000 (GP - 10000)	1,67,060.00	59,513.00	1,07,547.00
Basic=67,110.00 DA=83,888.00 HRA=13,422.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=35,381.00 DCPS=15,100.00 DCPS Arrs=7,442.00 BOB Laptop Ln=1,390.00							
950	3206	SHINDE SANDHYA DIGAMBAR	Assistant Professor	15600-39100 (GP - 6000)	60,068.00	17,764.00	42,304.00
Basic=26,590.00 DA=33,238.00 CLA=240.00							
PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=7,455.00 Service Charges=412.00 DCPS=5,983.00 DCPS Arrs=3,004.00							
951	3207	LATPATE RAOSAHEB VIKARAM	Assistant Professor	15600-39100 (GP - 6000)	67,425.00	22,517.00	44,908.00
Basic=29,860.00 DA=37,325.00 CLA=240.00							
PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,954.00 ITax=9,418.00 Medical Charges=9.00 Service Charges=412.00 DCPS=6,719.00 DCPS Arrs=3,095.00							
952	3210	JADHAV KAVERI NARAYANRAO	Assistant Professor	15600-39100 (GP - 6000)	82,608.00	23,896.00	58,712.00
Basic=32,640.00 DA=40,800.00 HRA=6,528.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=11,580.00 DCPS=7,344.00 DCPS Arrs=3,382.00 BOB Laptop Ln=1,390.00							
953	3211	MESHARAM RAJANI ANAND	Assistant Librarian	15600-39100 (GP - 6000)	67,786.00	17,392.00	50,394.00
Basic=26,590.00 DA=33,238.00 HRA=5,318.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=8,205.00 DCPS=5,983.00 DCPS Arrs=3,004.00							
954	3212	KURNE AJIT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,489.00	11,006.00	20,483.00
Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 LIC=5,080.00 Club=10.00 BOMCompLn CAMPUS=500.00 DCPS=2,750.00 DCPS Arrs=1,076.00 BOB Laptop Ln=1,390.00							
955	3213	MANE DAYANAND MAHADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,489.00	12,285.00	22,204.00
Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,000.00							
PTax=200.00 LIC=1,021.00 Club=10.00 Society=5,091.00 ITax=1,323.00 BOMCompLn CAMPUS=500.00 DCPS=2,750.00 BOB Laptop Ln=1,390.00							
956	3214	GAIKWAD VIJAY VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,645.00	8,217.00	20,428.00

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957	3215	SAWANT SANTOSH PRAKASH	Peon	4440-7440 (GP - 1600)	19,055.00	6,934.00	12,121.00							
								Basic=12,220.00 DA=15,275.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,275.00 Club=10.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=663.00 Service Charges=249.00 DCPS=2,750.00 DCPS Arrs=1,076.00 BOB Laptop Ln=1,390.00						
958	3216	JADHAV MAHESH SHIVAJI	Peon	4440-7440 (GP - 1600)	21,047.00	15,179.00	5,868.00							
								Basic=7,960.00 DA=9,950.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=412.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Service Charges=330.00 DCPS=1,791.00 DCPS Arrs=897.00 BOB Laptop Ln=1,390.00						
959	3217	THORAT ATUL KARBHARI	Peon	4440-7440 (GP - 1600)	21,047.00	13,607.00	7,440.00							
								Basic=7,960.00 DA=9,950.00 HRA=1,592.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=200.00 LIC=3,723.00 Club=10.00 Society=6,668.00 BOMCompLn CAMPUS=500.00 DCPS=1,791.00 DCPS Arrs=897.00 BOB Laptop Ln=1,390.00						
960	3218	NIMBRE ANJANA PANDURANG	Peon	4440-7440 (GP - 1600)	19,055.00	11,787.00	7,268.00							
								Basic=7,960.00 DA=9,950.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,219.00 Club=10.00 Society=3,844.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=425.00 Medical Charges=25.00 Service Charges=330.00 DCPS=1,791.00 DCPS Arrs=897.00						
961	3219	SAGARE YOGESH NAMDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,607.00	8,843.00	21,764.00							
								Basic=11,860.00 DA=14,825.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 LIC=3,008.00 BOMCompLn CAMPUS=500.00 DCPS=2,669.00 DCPS Arrs=1,076.00 BOB Laptop Ln=1,390.00						
962	3220	DIVE SAMEER VILAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,607.00	13,633.00	16,974.00							
								Basic=11,860.00 DA=14,825.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 LIC=1,342.00 Club=10.00 Society=6,141.00 ITax=1,381.00 BOMCompLn CAMPUS=500.00 DCPS=2,669.00 BOB Laptop Ln=1,390.00						
963	3223	SAWANTBHONSALE MEGHNA RAMCHANDRA	Information Officer	9300-34800 (GP - 5400)	54,678.00	15,383.00	39,295.00							
								Basic=11,860.00 DA=14,825.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 LIC=1,342.00 Club=10.00 Society=6,141.00 ITax=1,381.00 BOMCompLn CAMPUS=500.00 DCPS=2,669.00 BOB Laptop Ln=1,390.00						

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964	3225	KANDHARE SOMNATH BALU	Jr. Asstt. (General)	4440-7440 (GP - 1600)	29,695.00	8,248.00	21,447.00								
								Basic=23,750.00 DA=29,688.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 BOMConLn CAMPUS=2,600.00 ITax=10,112.00 ElectricityCharges=364.00 Service Charges=577.00							
965	3226	SONAWANE ANKITA SANJAY	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,047.00	15,350.00	18,697.00								
								Basic=11,510.00 DA=14,388.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
								PTax=200.00 LIC=2,874.00 Club=10.00 BOMCompLn CAMPUS=500.00 DCPS=2,590.00 DCPS Arrs=684.00 BOB Laptop Ln=1,390.00							
966	3227	TAK SAPANA PAPPU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,583.00	11,685.00	19,898.00								
								Basic=11,510.00 DA=14,388.00 HRA=2,302.00 TA=400.00 Add Chrg=297.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,000.00							
								PTax=200.00 LIC=3,062.00 Club=10.00 Society=7,414.00 DCPS=2,590.00 DCPS Arrs=684.00 BOB Laptop Ln=1,390.00							
967	3228	KADAM SANTOSH SHIVRAM	Peon	4440-7440 (GP - 1600)	19,896.00	6,616.00	13,280.00								
								Basic=7,490.00 DA=9,363.00 HRA=1,498.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
								PTax=200.00 LIC=3,720.00 Club=10.00 Society=1,000.00 DCPS=1,686.00							
968	3229	PUVVADA VISWANADHA GUPTA	Assistant Professor	15600-39100 (GP - 6000)	73,225.00	33,660.00	39,565.00								
								Basic=28,810.00 DA=36,013.00 HRA=5,762.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 Society=2,000.00 ITax=4,510.00 BOMHsgLn GATE BR=25,560.00 BOB Laptop Ln=1,390.00							
969	3230	GELOTE SANJAYKUMAR MAMCHAND	Sweeper	4440-7440 (GP - 1600)	21,713.00	6,330.00	15,383.00								
								Basic=7,490.00 DA=9,363.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,465.00 Cleaning All=250.00							
								PTax=200.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,502.00 Club=10.00 Society=1,000.00 ElectricityCharges=122.00 Medical Charges=50.00 License Fee Arrears=500.00 Service Charges=412.00 BOM Laptop Ln=850.00							
970	3231	SHAIKH ASIF HAMEED	Peon	4440-7440 (GP - 1600)	19,357.00	8,767.00	10,590.00								

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971	3233	PABLE ANUPAMA ASHOK	Assistant Professor	15600-39100 (GP - 6000)	Basic=7,270.00 DA=9,088.00 HRA=1,454.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00		
					PTax=200.00 Club=10.00 Society=5,531.00 DCPS=1,636.00 BOB Laptop Ln=1,390.00		
					62,224.00	3,200.00	59,024.00
972	3235	GAIKWAD VISHWAS BHASKARRAO	Director-BCUD	37400-67000 (GP - 10000)	Basic=24,320.00 DA=30,400.00 HRA=4,864.00 TA=2,400.00 CLA=240.00		
					PTax=200.00 Society=1,000.00 ITax=2,000.00		
					1,74,490.00	59,307.00	1,15,183.00
973	3236	MARKANDE MANISHA AMIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	Basic=77,000.00 DA=96,250.00 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=7,000.00 ITax=50,000.00 Service Charges=577.00		
					31,717.00	7,794.00	23,923.00
974	3237	KADLAK PUSHKRAJ KISHOR	Peon	4440-7440 (GP - 1600)	Basic=11,170.00 DA=13,963.00 HRA=2,234.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,800.00		
					PTax=200.00 LIC=2,680.00 Club=10.00 Society=1,000.00 DCPS=2,514.00 BOB Laptop Ln=1,390.00		
					24,231.00	13,837.00	10,394.00
975	3238	KADAM KIRAN ASHOK	Peon	4440-7440 (GP - 1600)	Basic=7,270.00 DA=9,088.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,728.00		
					PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=510.00 Club=10.00 Society=8,090.00 ElectricityCharges=961.00 Service Charges=494.00 DCPS=1,636.00 BOB Laptop Ln=1,390.00		
					17,503.00	8,294.00	9,209.00
976	3239	PRASAD NITIN MUNNALAL	Sweeper	4440-7440 (GP - 1600)	Basic=7,270.00 DA=9,088.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00		
					PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=3,770.00 ElectricityCharges=389.00 Medical Charges=25.00 Service Charges=330.00 DCPS=1,636.00 BOB Laptop Ln=1,390.00		
					17,753.00	6,319.00	11,434.00
977	3240	HOLKAR JITENDRA HARIBHAU	Peon	4440-7440 (GP - 1600)	Basic=7,270.00 DA=9,088.00 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=2,486.00 ElectricityCharges=360.00 Service Charges=494.00		
					20,503.00	4,440.00	16,063.00

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978	3241	KASHIKAR AKANKSHA SHRIKANT	Assistant Professor	15600-39100 (GP - 6000)	59,910.00	17,514.00	42,396.00							
								Basic=7,270.00 DA=9,088.00 TA=2,000.00 Family Wf All=2,000.00 CLA=95.00 Washing All=50.00						
								License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=540.00 Service Charges=330.00 DCPS=1,636.00 BOB Laptop Ln=1,390.00						
979	3242	HAMBIR ANIKET VINOD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,917.00	3,159.00	29,758.00							
								Basic=26,520.00 DA=33,150.00 CLA=240.00						
								PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=4,258.00 Service Charges=412.00 DCPS=5,967.00 DCPS Arrs=5,967.00						
980	3243	KAROTE HEMANT NANDU	Sweeper	4440-7440 (GP - 1600)	24,345.00	11,411.00	12,934.00							
								Basic=7,270.00 DA=9,088.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,592.00 Cleaning All=250.00						
								PTax=200.00 LIC=1,106.00 Club=10.00 Society=8,205.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00						
981	3244	KASHID SHANTANU DINESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,283.00	4,300.00	21,983.00							
								Basic=11,170.00 DA=13,963.00 HRA=2,234.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,000.00						
								PTax=200.00 Club=10.00 Society=2,949.00						
982	3245	GOGAWALE VICKRANT ANANT	Peon	4440-7440 (GP - 1600)	17,453.00	4,110.00	13,343.00							
								Basic=7,270.00 DA=9,088.00 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 Service Charges=330.00 DCPS=1,636.00 BOB Laptop Ln=1,390.00						
983	3246	PAWAR RAJASHRI MAHENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,917.00	7,343.00	21,574.00							
								Basic=11,170.00 DA=13,963.00 HRA=2,234.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 LIC=1,579.00 PORD=1,350.00 Club=10.00 Society=1,000.00 ITax=690.00 DCPS=2,514.00						
984	3247	MOHANTY DURGA PRASANNA	Assistant Professor	15600-39100 (GP - 6000)	54,960.00	10,193.00	44,767.00							
								Basic=24,320.00 DA=30,400.00 CLA=240.00						
								PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=8,871.00 Service Charges=412.00						

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985	3248	CHOURE SANGEETA SURENDRA	Peon	4440-7440 (GP - 1600)	19,307.00	2,785.00	16,522.00
Basic=7,270.00 DA=9,088.00 HRA=1,454.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 LIC=1,585.00 Society=1,000.00							
986	3249	KADU GANESH SHIVAJI	Assistant Professor	15600-39100 (GP - 6000)	71,167.00	18,843.00	52,324.00
Basic=27,970.00 DA=34,963.00 HRA=5,594.00 TA=2,400.00 CLA=240.00							
PTax=200.00 Club=10.00 Society=6,045.00 DCPS=6,294.00 DCPS Arrs=6,294.00							
987	3250	KHARAT SHAILENDRA RAMESH	Assistant Professor	15600-39100 (GP - 6000)	83,784.00	9,423.00	74,361.00
Basic=33,120.00 DA=41,400.00 HRA=6,624.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=9,223.00							
988	3251	AWALE MANIK SHANKAR	Assistant Professor	15600-39100 (GP - 6000)	60,068.00	19,050.00	41,018.00
Basic=26,590.00 DA=33,238.00 CLA=240.00							
PTax=200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=5,861.00 Service Charges=494.00 DCPS=5,983.00 DCPS Arrs=4,062.00 BOB Laptop Ln=1,390.00							
989	3252	KUDIA AJAY BABU	Sweeper	4440-7440 (GP - 1600)	17,703.00	2,702.00	15,001.00
Basic=7,270.00 DA=9,088.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00							
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=616.00 Lwp Rec.=1,000.00 Service Charges=330.00							
990	3253	RASAL DINESH PANDURANG	Assistant Professor	15600-39100 (GP - 6000)	67,786.00	18,726.00	49,060.00
Basic=26,590.00 DA=33,238.00 HRA=5,318.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=5,170.00 DCPS=5,983.00 DCPS Arrs=5,983.00 BOB Laptop Ln=1,390.00							
991	3254	BHOYE PANDURANG KASHIRAM	Assistant Professor	15600-39100 (GP - 6000)	78,223.00	21,046.00	57,177.00
Basic=30,850.00 DA=38,563.00 HRA=6,170.00 TA=2,400.00 CLA=240.00							
PTax=200.00 LIC=2,042.00 Society=6,173.00 ITax=12,631.00							
992	3255	TANDON MOHIT	Assistant Professor	15600-39100 (GP - 6000)	62,224.00	6,342.00	55,882.00

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993	3256	DAWANGE MAHESH RAGHUNATH	Assistant Professor	15600-39100 (GP - 6000)	59,910.00	21,988.00	37,922.00
		Basic=24,320.00 DA=30,400.00 HRA=4,864.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=6,142.00					
994	3258	DAHIWALE SHAILENDRA SATISH	Assistant Professor	15600-39100 (GP - 6000)	61,328.00	27,352.00	33,976.00
		Basic=26,520.00 DA=33,150.00 CLA=240.00					
		PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=7,792.00 Service Charges=412.00 DCPS=5,967.00 DCPS Arrs=5,907.00					
995	3259	KHAN AYESHA ALIM	Assistant Professor	15600-39100 (GP - 6000)	69,158.00	21,244.00	47,914.00
		Basic=27,150.00 DA=33,938.00 CLA=240.00					
		PTax=200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,980.00 ITax=7,050.00 ElectricityCharges=360.00 Service Charges=494.00 DCPS=6,109.00 DCPS Arrs=6,109.00					
996	3260	SIDHAYE DEEPTI SATCHITANAND	Assistant Professor	15600-39100 (GP - 6000)	75,356.00	17,545.00	57,811.00
		Basic=29,680.00 DA=37,100.00 HRA=5,936.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=10,667.00 DCPS=6,678.00					
997	3261	KADU NARENDRA MAROTRAO	Registrar	37400-67000 (GP - 10000)	1,48,435.00	50,000.00	98,435.00
		Basic=65,420.00 DA=81,775.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=0.00 Other Inst=15,000.00 ITax=35,000.00					
998	3262	KAMBALE RAHUL CHANDRAKANT	Assistant Professor	15600-39100 (GP - 6000)	61,328.00	10,669.00	50,659.00
		Basic=27,150.00 DA=33,938.00 CLA=240.00					
		PTax=200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=6,535.00 Service Charges=494.00 BOB Laptop Ln=1,390.00					
999	3264	KUMBHOJKAR SHRADDHA NEELESH	Assistant Professor	15600-39100 (GP - 6000)	60,485.00	9,465.00	51,020.00
		Basic=23,610.00 DA=29,513.00 HRA=4,722.00 TA=2,400.00 CLA=240.00					

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1000	3265	PTax=200.00 ITax=9,265.00					
		SOUDE DEEPAK KALIDAS	Sweeper	4440-7440 (GP - 1600)	17,208.00	14,316.00	2,892.00
		Basic=7,050.00 DA=8,813.00 Family Wf All=1,000.00 CLA=95.00 Cleaning All=250.00					
		PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Other Advance=5,640.00 LIC=2,156.00 ElectricityCharges=3,802.00 Lwp Rec.=1,000.00 Service Charges=494.00					
1001	3266	PHADKE YOGESH PRABHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,108.00	1,988.00	26,120.00
		Basic=10,840.00 DA=13,550.00 HRA=2,168.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 Club=10.00 Society=1,000.00 ITax=778.00					
1002	3267	KAROTE VIDYA KISHOR	Sweeper	4440-7440 (GP - 1600)	17,258.00	6,797.00	10,461.00
		Basic=7,050.00 DA=8,813.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00					
		PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=3,862.00 ElectricityCharges=1,001.00 Service Charges=330.00 BOM Laptop Ln=850.00					
1003	3268	MORE RESHMA RAJESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,808.00	4,674.00	29,134.00
		Basic=10,840.00 DA=13,550.00 HRA=2,168.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=5,700.00					
		PTax=200.00 LIC=2,114.00 PORD=1,350.00 Club=10.00 Society=1,000.00					
1004	3269	BARVKAR VITTHAL TANAJI	Assistant Professor	15600-39100 (GP - 6000)	65,703.00	6,787.00	58,916.00
		Basic=25,740.00 DA=32,175.00 HRA=5,148.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=6,587.00					
1005	3270	KULKARNI ANJALI ABHAY	Assistant Professor	15600-39100 (GP - 6000)	69,158.00	10,892.00	58,266.00
		Basic=27,150.00 DA=33,938.00 HRA=5,430.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=10,692.00					
1006	3271	JOGDENKAR PRAVIN PRALHAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,608.00	3,282.00	28,326.00
		Basic=10,840.00 DA=13,550.00 HRA=2,168.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,500.00					
		PTax=200.00 LIC=2,581.00 Club=10.00 ITax=476.00 Medical Charges=15.00					

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1007	3272	MUHURI SUDIPTO	Assistant Professor	15600-39100 (GP - 6000)	69,158.00	10,914.00	58,244.00
Basic=27,150.00 DA=33,938.00 HRA=5,430.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=10,714.00							
1008	3273	BORDE MAHESH YASHWANT	Assistant Professor	15600-39100 (GP - 6000)	61,328.00	8,736.00	52,592.00
Basic=27,150.00 DA=33,938.00 CLA=240.00							
PTax=200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=5,978.00 ElectricityCharges=4.00 Service Charges=494.00							
1009	3274	MOKAT DIGAMBAR NABHU	Assistant Professor	15600-39100 (GP - 6000)	68,573.00	13,650.00	54,923.00
Basic=30,370.00 DA=37,963.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=7,606.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
1010	3275	UPLANE MAHADEV DATTATRAYA	Professor	37400-67000 (GP - 10000)	1,44,544.00	32,495.00	1,12,049.00
Basic=57,920.00 DA=72,400.00 HRA=11,584.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=32,295.00							
1011	3276	KAROTE VARSHA MADAN	Sweeper	4440-7440 (GP - 1600)	19,068.00	235.00	18,833.00
Basic=7,050.00 DA=8,813.00 HRA=1,410.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00							
PTax=200.00 Club=10.00 Medical Charges=25.00							
1012	3277	OVHAL RITESH PRAKASH	Assistant Professor	15600-39100 (GP - 6000)	51,570.00	7,368.00	44,202.00
Basic=22,920.00 DA=28,650.00 HRA=0.00 TA=0.00							
PTax=200.00 ITax=7,168.00							
1013	3278	TALAT PRAVEEN	Assistant Professor	15600-39100 (GP - 6000)	61,328.00	11,520.00	49,808.00
Basic=27,150.00 DA=33,938.00 CLA=240.00							
PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=9,199.00 Service Charges=411.00							
1014	3279	WAINGANKAR PRANALI PRAKASH	Assistant Professor	15600-39100 (GP - 6000)	53,363.00	10,587.00	42,776.00

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1015	3280	PATIL DEEPALI PRATAPRAO	Assistant Professor	15600-39100 (GP - 6000)	56,558.00	16,727.00	39,831.00								
								Basic=23,610.00 DA=29,513.00 CLA=240.00							
								PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=8,265.00 Service Charges=412.00							
1016	3281	TAYADE TRUPTIRANI BHAURAO	Assistant Professor	15600-39100 (GP - 6000)	53,363.00	9,744.00	43,619.00								
								Basic=25,030.00 DA=31,288.00 CLA=240.00							
								PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,980.00 ITax=9,425.00 Service Charges=412.00							
1017	3282	DASH ANIRBAN SHYAMSUNDAR	Assistant Professor	15600-39100 (GP - 6000)	69,158.00	11,914.00	57,244.00								
								Basic=23,610.00 DA=29,513.00 CLA=240.00							
								PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=8,423.00 Service Charges=411.00							
1018	3283	PAWAR SHRIKANT HARISHCHANDRA	Lab Technician	9300-34800 (GP - 4300)	39,101.00	8,231.00	30,870.00								
								Basic=27,150.00 DA=33,938.00 HRA=5,430.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 Society=1,000.00 ITax=10,714.00							
1019	3284	VARPE ASHISH CHANGDEO	Jr.Engineer	9300-34800 (GP - 4400)	49,428.00	10,115.00	39,313.00								
								Basic=15,290.00 DA=19,113.00 HRA=3,058.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 LIC=3,328.00 ITax=1,262.00 DCPS=3,441.00							
1020	3285	PHUGE SAMADHAN KRUSHNA	Technical Assistant	5200-20200 (GP - 2800)	31,097.00	3,812.00	27,285.00								
								Basic=16,240.00 DA=20,300.00 HRA=3,248.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=7,200.00							
								PTax=200.00 AdjTrAll=640.00 AdjHRA=1,732.00 License Fee=747.00 WaterChrg=64.00 ConsvChrg=5.00 LIC=424.00 Club=10.00 ITax=2,331.00 Service Charges=308.00 DCPS=3,654.00							
1021	3286	KEDARI AVINASH SUNIL	Museum Cleaner	4440-7440 (GP - 1800)	19,754.00	4,801.00	14,953.00								
								Basic=12,060.00 DA=15,075.00 HRA=2,412.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=200.00 Club=10.00 ITax=888.00 DCPS=2,714.00							
Basic=7,430.00 DA=9,288.00 HRA=1,486.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00															

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PTax=200.00 PORD=1,350.00 DCPS=1,672.00 DCPS Arrs=1,579.00							
1022	3287	BURDE ANIL ROHIDAS	Dark Room Assistant	4440-7440 (GP - 1800)	19,754.00	3,212.00	16,542.00
Basic=7,430.00 DA=9,288.00 HRA=1,486.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 LIC=1,330.00 Club=10.00 DCPS=1,672.00							
1023	3288	DESHMUKH ANKUSH NAMDEVRAO	Plant Collector	4440-7440 (GP - 1800)	19,754.00	1,872.00	17,882.00
Basic=7,430.00 DA=9,288.00 HRA=1,486.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DCPS=1,672.00							
1024	3289	PATIL NILESH VITTHAL	Technical Assistant	9300-34800 (GP - 4300)	39,101.00	7,699.00	31,402.00
Basic=15,290.00 DA=19,113.00 HRA=3,058.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 LIC=1,296.00 ITax=2,762.00 DCPS=3,441.00							
1025	3290	ATTAR NAUSHAD AFSAR	Chemical Analyser	9300-34800 (GP - 4300)	39,101.00	7,319.00	31,782.00
Basic=15,290.00 DA=19,113.00 HRA=3,058.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 LIC=1,225.00 ITax=2,453.00 DCPS=3,441.00							
1026	3291	MENDHE UMESH VISHWASRAO	Surveyor Archeology	9300-34800 (GP - 4300)	39,101.00	6,803.00	32,298.00
Basic=15,290.00 DA=19,113.00 HRA=3,058.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 ITax=3,162.00 DCPS=3,441.00							
1027	3292	GAJARMAL DEEPAK PANDHARINATH	Draftsman	9300-34800 (GP - 4400)	42,228.00	10,807.00	31,421.00
Basic=16,240.00 DA=20,300.00 HRA=3,248.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 LIC=4,530.00 ITax=2,423.00 DCPS=3,654.00							
1028	3293	SUGAVE SANTOSH VISHWAMBAR	Documentor	9300-34800 (GP - 4400)	37,780.00	7,922.00	29,858.00
Basic=16,240.00 DA=20,300.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 License Fee=32.00 WaterChrg=100.00 ConsvChrg=6.00 ITax=2,975.00 ElectricityCharges=662.00 Medical Charges=45.00 Service Charges=248.00 DCPS=3,654.00							

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1029	3294	CHAUDHARI SHITAL SACHIN	Technician Cum Draftsman	5200-20200 (GP - 2000)	23,576.00	2,223.00	21,353.00
Basic=8,990.00 DA=11,238.00 HRA=1,798.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DCPS=2,023.00							
1030	3295	PRAKSHALE ARTEE CHANDRAKANT	Statistical Assistant	9300-34800 (GP - 4400)	42,228.00	7,783.00	34,445.00
Basic=16,240.00 DA=20,300.00 HRA=3,248.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 Club=10.00 ITax=3,919.00 DCPS=3,654.00							
1031	3296	MAINDARGI CHANABASAPPA REVANSIDDHA	Section Cutter Grinder	4440-7440 (GP - 1800)	19,754.00	3,104.00	16,650.00
Basic=7,430.00 DA=9,288.00 HRA=1,486.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 LIC=2,904.00							
1032	3297	PATOLE SHEKHAR SATYAVAN	Sweeper	4440-7440 (GP - 1600)	21,968.00	1,492.00	20,476.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,465.00 Cleaning All=250.00							
PTax=200.00 LIC=1,282.00 Club=10.00							
1033	3298	PATIL AATAMARAM DAGADU	Health Attendent	4440-7440 (GP - 1300)	16,440.00	868.00	15,572.00
Basic=6,100.00 DA=7,625.00 HRA=1,220.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 LIC=668.00							
1034	3299	PAWAR VITTHAL SHIVAJI	Peon Library	4440-7440 (GP - 1300)	14,820.00	813.00	14,007.00
Basic=6,100.00 DA=7,625.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Service Charges=249.00							
1035	3300	NIKAM RAJENDRA TANAJI	Herbarium Keeper (Botany)	5200-20200 (GP - 2800)	31,097.00	1,233.00	29,864.00
Basic=12,060.00 DA=15,075.00 HRA=2,412.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 ITax=1,033.00							
1036	3301	ANIGUNTE SANDEEP LIMBAJIRAO	Head Store-keeper	9300-34800 (GP - 4300)	39,101.00	3,474.00	35,627.00

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		Basic=15,290.00 DA=19,113.00 HRA=3,058.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 ITax=3,274.00					
1037	3302	KASHID KISHORI MAHADEO	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	25,648.00	1,657.00	23,991.00
		Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,983.00					
		PTax=200.00 LIC=1,447.00 Club=10.00					
1038	3303	WAGH ASHOK BHAGWAT	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	29,675.00	639.00	29,036.00
		Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=8,010.00					
		PTax=200.00 LIC=439.00					
1039	3304	JADHAO LAKHAN MANIK	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	28,123.00	721.00	27,402.00
		Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,458.00					
		PTax=200.00 LIC=521.00					
1040	3305	SHINDE DADASAHEB VAIJNATHRAO	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	29,383.00	200.00	29,183.00
		Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=7,718.00					
		PTax=200.00					
1041	3306	DHIKALE SHIVRAM FAKIRA	Health Attendent	4440-7440 (GP - 1300)	16,440.00	200.00	16,240.00
		Basic=6,100.00 DA=7,625.00 HRA=1,220.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00					
1042	3307	LANDE RAHUL DHONIBHAU	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	26,036.00	2,412.00	23,624.00
		Basic=8,210.00 DA=10,263.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,413.00					
		PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=695.00 Service Charges=493.00					
1043	3308	SHINDE DIGAMBAR MAHADEV	Technical Ass.(Library)	9300-34800 (GP - 4300)	35,643.00	3,580.00	32,063.00
		Basic=15,290.00 DA=19,113.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 Club=10.00 ITax=3,370.00					

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1044	3309	GUNTHAL TULSHIDAS NAVNATH	Sr. Clerk	5200-20200 (GP - 2400)	27,324.00	776.00	26,548.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 ITax=576.00							
1045	3310	FAROOQUI RAZIUDDIN RAHIMUDDIN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,924.00	0.00	29,924.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00							
1046	3311	AMRUTE AMIT RAMRAO	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	1,811.00	25,513.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00 ITax=1,593.00 Medical Charges=8.00							
1047	3312	TEMBHURNE MANGESH DOKU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,574.00	2,799.00	24,775.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Cash Handl All=250.00							
PTax=200.00 LIC=1,546.00 Club=10.00 ITax=1,043.00							
1048	3313	CHORMALE SUNIL SADASHIV	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,844.00	200.00	39,644.00
Basic=15,630.00 DA=19,538.00 HRA=3,126.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00							
1049	3314	HAJARE SHRIRAM MOHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,199.00	2,157.00	27,042.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=1,875.00							
PTax=200.00 LIC=1,143.00 Club=10.00 ITax=804.00							
1050	3315	CHAUDHARI SHAHAJI DATTATRAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,924.00	652.00	29,272.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00							
LIC=642.00 Club=10.00							
1051	3316	BHANDEKAR SATISH RAGHUNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	781.00	26,543.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							

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1052	3317	PTax=200.00 Club=10.00 ITax=571.00					
		INGALE SINDHU RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	755.00	26,569.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
PTax=200.00 ITax=555.00							
1053	3318	PTax=200.00 ITax=555.00					
		GAJALWAR BASAWANT CHANDRAKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	1,230.00	26,094.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
PTax=200.00 LIC=676.00 Club=10.00 ITax=344.00							
1054	3319	PTax=200.00 LIC=676.00 Club=10.00 ITax=344.00					
		BANALE DIPAK ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,224.00	486.00	28,738.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=1,900.00					
PTax=200.00 Club=10.00 ITax=276.00							
1055	3320	PTax=200.00 Club=10.00 ITax=276.00					
		BAMBALE TANUJA DASHRATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	3,272.00	24,052.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
PTax=200.00 LIC=3,062.00 Club=10.00							
1056	3321	PTax=200.00 LIC=3,062.00 Club=10.00					
		GAIKWAD APPASAHEB SHIVRAM	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	2,511.00	24,813.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
PTax=200.00 LIC=944.00 Club=10.00 ITax=1,357.00							
1057	3322	PTax=200.00 LIC=944.00 Club=10.00 ITax=1,357.00					
		KAMBLE RASIKA BALA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,824.00	961.00	30,863.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,500.00					
PTax=200.00 ITax=761.00							
1058	3323	PTax=200.00 ITax=761.00					
		DAVKHAR MANISHA GANPAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,824.00	1,636.00	30,188.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,500.00					
PTax=200.00 ITax=1,436.00							
1059	3324	PTax=200.00 ITax=1,436.00					
		JADHAV SUNITA KASHINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	992.00	26,332.00

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1060	3325	KHUNE JANKIRAM BALASAHEB	Xerox Operetor	5200-20200 (GP - 1900)	26,885.00	1,872.00	25,013.00							
								Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 ITax=792.00						
1061	3326	DHARURKAR ANJALI SANJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	1,560.00	25,764.00							
								Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=5,220.00						
								PTax=200.00 LIC=1,662.00 Club=10.00						
1062	3327	CHOUDHARI RUPESH SUBHASH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	3,468.00	23,856.00							
								Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 LIC=654.00 PORD=1,350.00 Club=10.00 ITax=1,254.00						
1063	3328	KHEDKAR VIJAY PANDURANG	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	573.00	26,751.00							
								Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 Club=10.00 ITax=363.00						
1064	3329	SALUNKE SHUBHANGI GOVIND	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	1,560.00	25,764.00							
								Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 PORD=1,350.00 Club=10.00						
1065	3330	PATIL PUNAM KULDEEP	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	26,565.00	210.00	26,355.00							
								Basic=10,210.00 DA=12,763.00 HRA=2,042.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 Club=10.00						
1066	3331	TALPE PREMKUMAR SANJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	2,206.00	25,118.00							
								Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 LIC=720.00 Club=10.00 ITax=1,276.00						

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1067	3332	WANARE VIJAY UMESH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	1,635.00	25,689.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 ITax=1,435.00							
1068	3333	MESHARAM MANGESH DNYANESHWAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	1,666.00	25,658.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00 ITax=1,456.00							
1069	3334	ZURUNGE KISHORI DEEPAK	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	1,857.00	25,467.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00 ITax=1,647.00							
1070	3335	KHARMALE SWATI BAPU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	200.00	27,124.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00							
1071	3336	DUDHBHATE KISHOR MOHAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	738.00	26,586.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 LIC=528.00 Club=10.00							
1072	3337	GHUNAWAT KEVAL BADRILAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	200.00	27,124.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00							
1073	3338	MUTKULE KISHOR DHANESHWAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	1,013.00	26,311.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00 ITax=803.00							
1074	3339	ABADAR MANGAL NAGORAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	807.00	26,517.00

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1075	3340	NIKAM SAPANA RAKESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	807.00	26,517.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 Club=10.00 ITax=597.00					
1076	3341	PAWAR RAJENDRA SHAMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	1,744.00	25,580.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 Club=10.00 ITax=597.00					
1077	3342	DHORMARE SAHADEV PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	1,746.00	25,578.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 LIC=1,282.00 Club=10.00 ITax=254.00					
1078	3343	NATIKAR PRAKASH MAILARI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	2,613.00	24,711.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 Club=10.00 ITax=2,378.00 Medical Charges=25.00					
1079	3344	KHANSOLE NUTAN ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	2,094.00	25,230.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 Club=10.00 ITax=1,884.00					
1080	3345	BAGAL SARIKA MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	1,744.00	25,580.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 Club=10.00 ITax=1,534.00					
1081	3346	MALUSARE DEEPAK ANTU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,708.00	4,751.00	31,957.00
		Basic=14,350.00 DA=17,938.00 HRA=2,870.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 Club=10.00 ITax=4,541.00					

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1082	3347	BHOPALWAD SHREEKRUSHNA VANKATRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,074.00	3,665.00	28,409.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,750.00							
PTax=200.00 LIC=690.00 Club=10.00 ITax=2,765.00							
1083	3348	GAWANDE ANIL HARIBHAU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,624.00	2,242.00	27,382.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=2,300.00							
PTax=200.00 Club=10.00 ITax=2,032.00							
1084	3349	DHAVAN NITIN ASHRUBA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,949.00	2,491.00	25,458.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=625.00							
PTax=200.00 LIC=1,180.00 Club=10.00 ITax=1,086.00 Medical Charges=15.00							
1085	3350	KHEDKAR NITIN DNYANDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	598.00	26,726.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00 ITax=388.00							
1086	3351	NAGARE SACHIN CHHABU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,949.00	3,286.00	26,663.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=2,625.00							
PTax=200.00 AdjTrAll=619.00 LIC=2,054.00 Club=10.00 ITax=403.00							
1087	3352	WAGHODE DIPAK BHIMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	755.00	26,569.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 ITax=555.00							
1088	3353	MAKARE SUPRIYA BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	744.00	26,580.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00 ITax=534.00							
1089	3354	KALE DEEPAK ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	1,141.00	26,183.00

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1090	3355	GHOLKI VINOD TRAMBAK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,345.00	1,360.00	25,985.00							
								Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 LIC=575.00 Club=10.00 ITax=356.00						
1091	3356	HIWALE RAHUL RAMDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,524.00	2,429.00	28,095.00							
								Basic=10,520.00 DA=13,150.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,525.00						
								PTax=200.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ITax=608.00 Service Charges=411.00						
1092	3357	BHANGARE PRITAM BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	1,135.00	26,189.00							
								Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 LIC=527.00 ITax=408.00						
1093	3358	KONDBHAR NAMDEV KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,270.00	2,269.00	24,001.00							
								Basic=10,520.00 DA=13,150.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=1,450.00						
								PTax=200.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ITax=1,143.00 ElectricityCharges=360.00 Service Charges=411.00						
1094	3359	KOLI UMESH VIKRAM	Peon	4440-7440 (GP - 1600)	19,175.00	210.00	18,965.00							
								Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=922.00						
								PTax=200.00 Club=10.00						
1095	3360	BHURE BASWARAJ SHANKARRAO	Peon	4440-7440 (GP - 1600)	20,400.00	1,380.00	19,020.00							
								Basic=6,840.00 DA=8,550.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,915.00						
								PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=263.00 Service Charges=373.00						
1096	3362	MOKAL MAHENDRA ASHOK	Peon	4440-7440 (GP - 1600)	18,253.00	200.00	18,053.00							
								Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=200.00						

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1097	3363	SARKATE YASHWANT LAXMAN	Peon	4440-7440 (GP - 1600)	22,303.00	1,380.00	20,923.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=4,050.00							
PTax=200.00 LIC=1,170.00 Club=10.00							
1098	3364	KOKANE PUSHPA SHANTARAM	Peon	4440-7440 (GP - 1600)	18,253.00	200.00	18,053.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00							
1099	3365	KASTURE SHIVANAND BASVANTRAO	Peon	4440-7440 (GP - 1600)	16,485.00	1,474.00	15,011.00
Basic=6,840.00 DA=8,550.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=330.00							
1100	3366	JADHAV SANTOSH PRAKASH	Peon	4440-7440 (GP - 1600)	22,348.00	210.00	22,138.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=4,095.00							
PTax=200.00 Club=10.00							
1101	3367	PATIL PRASHANT SAHEBRAO	Peon	4440-7440 (GP - 1600)	18,253.00	234.00	18,019.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 Club=10.00 Medical Charges=24.00							
1102	3368	JAYBHAYE GAJANAN NAMDEO	Peon	4440-7440 (GP - 1600)	16,485.00	1,183.00	15,302.00
Basic=6,840.00 DA=8,550.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=360.00 Service Charges=249.00							
1103	3369	MULYAMWAR VILAS MARUTI	Peon	4440-7440 (GP - 1600)	22,528.00	210.00	22,318.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=4,275.00							
PTax=200.00 Club=10.00							
1104	3370	GIRHE SAGAR JAGANNATH	Peon	4440-7440 (GP - 1600)	21,403.00	200.00	21,203.00

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1105	3372	KADU SHARAD EKNATH	Peon	4440-7440 (GP - 1600)	33,021.00	2,673.00	30,348.00				
								Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,150.00			
								PTax=200.00			
1106	3373	JADHAO GAJANAN KISAN	Peon	4440-7440 (GP - 1600)	23,235.00	844.00	22,391.00				
								Basic=12,840.00 DA=16,050.00 HRA=2,568.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=68.00			
								PTax=200.00 ITax=2,473.00			
1107	3374	KARCHE SHILPA BALASAHEB	Peon	4440-7440 (GP - 1600)	16,485.00	4,737.00	11,748.00				
								Basic=6,840.00 DA=8,550.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,750.00			
								PTax=200.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=281.00 Service Charges=249.00			
1108	3375	PAWAR ARCHANA RAJKUMAR	Peon	4440-7440 (GP - 1600)	18,253.00	210.00	18,043.00				
								Basic=6,840.00 DA=8,550.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,637.00 ElectricityCharges=320.00 Medical Charges=60.00 Service Charges=494.00			
1109	3376	MEHERKAR HEMLATA SHANKAR	Peon	4440-7440 (GP - 1600)	16,485.00	1,000.00	15,485.00				
								Basic=6,840.00 DA=8,550.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=200.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=155.00 Medical Charges=23.00 Service Charges=248.00			
1110	3377	HANGE SHASHIKANT SADASHIV	Peon	4440-7440 (GP - 1600)	18,253.00	200.00	18,053.00				
								Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=200.00			
1111	3378	PAWAR ASHA SURESH	Peon	4440-7440 (GP - 1600)	18,253.00	1,560.00	16,693.00				
								Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=200.00 PORD=1,350.00 Club=10.00			

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1112	3379	JOSHI BALU BABURAO	Peon	4440-7440 (GP - 1600)	21,448.00	215.00	21,233.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,195.00							
PTax=200.00 Medical Charges=15.00							
1113	3380	BANGAR VISHNU TUKARAM	Peon	4440-7440 (GP - 1600)	18,253.00	200.00	18,053.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00							
1114	3381	MADANKAR SHIVRAM SHANTARAM	Peon	4440-7440 (GP - 1600)	18,253.00	200.00	18,053.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00							
1115	3383	CHAVAN SHIVAJI DATTATRAY	Peon	4440-7440 (GP - 1600)	18,253.00	200.00	18,053.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00							
1116	3384	THAKARE UMARAO TULSHIRAM	Peon	4440-7440 (GP - 1600)	18,253.00	200.00	18,053.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00							
1117	3386	CHAVAN ANKUSH ONKAR	Peon	4440-7440 (GP - 1600)	18,253.00	210.00	18,043.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 Club=10.00							
1118	3387	SHINDE SHAILENDRA SHALIGRAM	Peon	4440-7440 (GP - 1600)	36,604.00	4,374.00	32,230.00
Basic=14,330.00 DA=17,913.00 HRA=2,866.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 Club=10.00 ITax=4,164.00							
1119	3388	DHOLE JYOTI DASHARATH	Peon	4440-7440 (GP - 1600)	16,485.00	1,749.00	14,736.00

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1120	3389	GADEKAR DEEPIKA WALMEEK	Peon	4440-7440 (GP - 1600)	22,641.00	200.00	22,441.00				
								Basic=6,840.00 DA=8,550.00 Family Wf All=1,000.00 CLA=95.00			
								PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=675.00 Service Charges=330.00			
1121	3390	KHANDAVE JALINDAR SHANKAR	Watchman	4440-7440 (GP - 1300)	49,050.00	6,965.00	42,085.00				
								Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=4,388.00			
								PTax=200.00			
1122	3391	SHINDE URMILA RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	2,315.00	25,009.00				
								Basic=19,410.00 DA=24,263.00 HRA=3,882.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00			
								PTax=200.00 LIC=3,092.00 ITax=3,673.00			
1123	3392	MARATHE CHANDRABHAN PANDIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	49,218.00	8,188.00	41,030.00				
								Basic=18,030.00 DA=22,538.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=7,500.00			
								PTax=200.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 PORD=1,500.00 Club=10.00 ITax=5,167.00 ElectricityCharges=673.00 Service Charges=494.00			
1124	3393	GURAV GOURI SACHIN	Peon	4440-7440 (GP - 1600)	18,253.00	210.00	18,043.00				
								Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00			
								PTax=200.00 Club=10.00			
1125	3394	DEVRE SANDEEP SAMPAT	Peon	4440-7440 (GP - 1600)	21,998.00	1,073.00	20,925.00				
								Basic=6,840.00 DA=8,550.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=5,513.00			
								PTax=200.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=169.00 Service Charges=330.00			
1126	3395	DHAVAL PRATIBHA CHANDRAKANT	Peon	4440-7440 (GP - 1600)	16,485.00	3,155.00	13,330.00				
								Basic=6,840.00 DA=8,550.00 Family Wf All=1,000.00 CLA=95.00			

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1127	3396	PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 PORD=1,350.00 ElectricityCharges=688.00 Service Charges=373.00						
		TUPKAR SURYAKANT ACHYUT	Hamal	4440-7440 (GP - 1300)	17,820.00	2,254.00	15,566.00	
		Basic=6,100.00 DA=7,625.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00						
License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=590.00 Club=10.00 ElectricityCharges=576.00 Medical Charges=40.00 Service Charges=494.00								
1128	3397	License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=590.00 Club=10.00 ElectricityCharges=576.00 Medical Charges=40.00 Service Charges=494.00						
		MAGAR SHOBHA PRATAP	Hamal	4440-7440 (GP - 1300)	18,440.00	2,515.00	15,925.00	
		Basic=6,100.00 DA=7,625.00 TA=2,000.00 Add Chrg=620.00 Family Wif All=2,000.00 CLA=95.00						
License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=461.00 PORD=1,350.00 Club=10.00 Service Charges=330.00								
1129	3398	License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=461.00 PORD=1,350.00 Club=10.00 Service Charges=330.00						
		MAHULKAR SANTOSH DNYANESHWAR	Hamal	4440-7440 (GP - 1300)	16,440.00	693.00	15,747.00	
		Basic=6,100.00 DA=7,625.00 HRA=1,220.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
PTax=200.00 LIC=493.00								
1130	3399	PTax=200.00 LIC=493.00						
		GHOLAP BHIMARAO UTTAM MARUTI	Hamal	4440-7440 (GP - 1300)	16,440.00	574.00	15,866.00	
		Basic=6,100.00 DA=7,625.00 HRA=1,220.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
PTax=200.00 LIC=374.00								
1131	3400	PTax=200.00 LIC=374.00						
		PAWAR RAKESH ANKUSH	Hamal	4440-7440 (GP - 1300)	16,440.00	709.00	15,731.00	
		Basic=6,100.00 DA=7,625.00 HRA=1,220.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
PTax=200.00 LIC=499.00 Club=10.00								
1132	3402	PTax=200.00 LIC=499.00 Club=10.00						
		HUMBE VAISHALI AMOL	Peon	4440-7440 (GP - 1600)	18,253.00	210.00	18,043.00	
		Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
PTax=200.00 Club=10.00								
1133	3403	PTax=200.00 Club=10.00						
		RATHOD ANIL DIPCHAND	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,299.00	3,354.00	27,945.00	
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,975.00						
PTax=200.00 LIC=2,600.00 Club=10.00 ITax=529.00 Medical Charges=15.00								
1134	3404	PTax=200.00 LIC=2,600.00 Club=10.00 ITax=529.00 Medical Charges=15.00						
		MULANI HASSANALI AKBAR	Peon	4440-7440 (GP - 1600)	18,253.00	200.00	18,053.00	

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		Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00					
1135	3405	JADHAO RAMESHWAR NANA	Peon	4440-7440 (GP - 1600)	16,485.00	1,203.00	15,282.00
		Basic=6,840.00 DA=8,550.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=249.00					
1136	3407	MIRASHE PARMESHWAR KALURAM	Hamal	4440-7440 (GP - 1300)	16,440.00	572.00	15,868.00
		Basic=6,100.00 DA=7,625.00 HRA=1,220.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 LIC=372.00					
1137	3408	CHAVHAN DIPAK RAVINDRA	Hamal	4440-7440 (GP - 1300)	16,440.00	721.00	15,719.00
		Basic=6,100.00 DA=7,625.00 HRA=1,220.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 LIC=521.00					
1138	3409	BHANGARE BALASAHEB VITTHAL	Peon	4440-7440 (GP - 1600)	18,253.00	3,394.00	14,859.00
		Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 LIC=1,844.00 PORD=1,350.00					
1139	3410	HIRVE SANJAY SUNIL	Peon	4440-7440 (GP - 1600)	18,253.00	2,690.00	15,563.00
		Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 LIC=2,454.00 Medical Charges=36.00					
1140	3411	GHULE PAVAN RAMBHAU	Hamal	4440-7440 (GP - 1300)	16,440.00	510.00	15,930.00
		Basic=6,100.00 DA=7,625.00 HRA=1,220.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 LIC=300.00 Club=10.00					
1141	3413	KHANDARE AMOL GAJANAN	Peon	4440-7440 (GP - 1600)	77,092.00	16,568.00	60,524.00
		Basic=6,840.00 DA=8,550.00 Family Wif All=1,000.00 CLA=95.00 Sal. Arrs=60,607.00					
		PTax=325.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=360.00 Diwali Adv=15,000.00 Medical Charges=9.00 Service Charges=330.00					

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1142	3414	SHINDE TEJASWINI MADHUKAR	Hamal	4440-7440 (GP - 1300)	14,820.00	3,194.00	11,626.00
Basic=6,100.00 DA=7,625.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,487.00 Club=10.00 ElectricityCharges=580.00 Service Charges=373.00							
1143	3415	DAWARE SUREKHA PRAKASH	Peon	4440-7440 (GP - 1600)	18,253.00	200.00	18,053.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00							
1144	3416	SHAIKH RAFIK DAUDBHAI	Peon	4440-7440 (GP - 1600)	40,548.00	4,784.00	35,764.00
Basic=15,940.00 DA=19,925.00 HRA=3,188.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 ITax=4,584.00							
1145	3417	PATIL NARENDRA NANA	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	27,830.00	1,536.00	26,294.00
Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,165.00							
PTax=200.00 LIC=1,326.00 Medical Charges=10.00							
1146	3418	KACHI RAHUL JANARDAN	Hamal	4440-7440 (GP - 1300)	16,440.00	1,624.00	14,816.00
Basic=6,100.00 DA=7,625.00 HRA=1,220.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 LIC=1,424.00							
1147	3419	BHASME SONU ANANDRAO	Peon	4440-7440 (GP - 1600)	18,253.00	200.00	18,053.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00							
1148	3420	BANSODE PRADIPKUMAR CHANDRAKANT	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	36,043.00	845.00	35,198.00
Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=14,378.00							
PTax=200.00 ITax=645.00							
1149	3422	MHASKE AMRAPALI PARMANAND	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,820.00	3,088.00	24,732.00

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1150	3423	DIGHE NITIN BALKRISHNA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,674.00	3,203.00	29,471.00							
								Basic=10,520.00 DA=13,150.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,000.00						
								PTax=200.00 LIC=2,878.00 Club=10.00						
1151	3424	SALAMPURE SUSHMA RUPSING	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	1,866.00	25,458.00							
								Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=5,350.00						
								PTax=200.00 LIC=1,572.00 Club=10.00 ITax=1,421.00						
1152	3425	LONDHE DATTATRAY SEETARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	468.00	26,856.00							
								Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=0.00 ITax=468.00						
1153	3426	RANE DILIP ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	810.00	26,514.00							
								Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 ITax=610.00						
1154	3427	MANE AVDHUT MAROTRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,424.00	2,208.00	35,216.00							
								Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=7,500.00						
								PTax=0.00 LIC=2,198.00 Club=10.00						
1155	3428	MISKIN LAXMIKANT DATTARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	48,024.00	5,691.00	42,333.00							
								Basic=18,030.00 DA=22,538.00 HRA=3,606.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=2,300.00						
								PTax=200.00 Club=10.00 ITax=5,481.00						
1156	3429	PUTHEWAD SACHIN NAMDEVRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	765.00	26,559.00							
								Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 Club=10.00 ITax=555.00						

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1157	3430	LANDE SUNITA LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,324.00	4,219.00	26,105.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00							
PTax=200.00 LIC=4,009.00 Club=10.00							
1158	3431	BHALERAO VILAS TRIMBAKRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,323.00	4,757.00	26,566.00
Basic=10,210.00 DA=12,763.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=7,200.00							
PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=8.00 LIC=3,974.00 Club=10.00 ElectricityCharges=194.00 Service Charges=249.00							
1159	3432	KALE MADHAV BABURAO	Peon	4440-7440 (GP - 1600)	21,718.00	1,696.00	20,022.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,465.00							
PTax=200.00 LIC=1,486.00 Club=10.00							
1160	3433	SONAWANE AMARJIT PRAVIN	Cyclostyle Operator	4440-7440 (GP - 1800)	23,299.00	210.00	23,089.00
Basic=7,430.00 DA=9,288.00 HRA=1,486.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,600.00							
PTax=200.00 Club=10.00							
1161	3434	GAWAI POOJA ARUN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,820.00	1,504.00	26,316.00
Basic=10,520.00 DA=13,150.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00							
PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ITax=592.00 ElectricityCharges=360.00 Service Charges=214.00							
1162	3435	BULBULE SUSHANT SHANKAR	Cyclostyle Operator	4440-7440 (GP - 1800)	22,804.00	210.00	22,594.00
Basic=7,430.00 DA=9,288.00 HRA=1,486.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,105.00							
PTax=200.00 Club=10.00							
1163	3436	SURYAVANSHI JITESH ADHAR	Peon	4440-7440 (GP - 1600)	35,466.00	2,731.00	32,735.00
Basic=12,580.00 DA=15,725.00 HRA=2,516.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,150.00							
PTax=200.00 ITax=2,531.00							
1164	3437	GULALKAR ATUL ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 1900)	21,665.00	200.00	21,465.00

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		Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 PTax=200.00					
1165	3438	DEORE BHUSHAN DHONDU	Senior Technical Assistant	9300-34800 (GP - 4400)	42,228.00	7,127.00	35,101.00
		Basic=16,240.00 DA=20,300.00 HRA=3,248.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 PTax=200.00 ITax=6,927.00					
1166	3439	WETAL ATMARAM VITTHAL	Peon	4440-7440 (GP - 1600)	34,962.00	3,062.00	31,900.00
		Basic=13,660.00 DA=17,075.00 HRA=2,732.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 PTax=200.00 ITax=2,862.00					
1167	3440	DUNDAGEKAR BHARMA KALLAPPA	Hamal	4440-7440 (GP - 1300)	37,355.00	3,500.00	33,855.00
		Basic=12,410.00 DA=15,513.00 HRA=2,482.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,400.00 PTax=200.00 Club=10.00 ITax=3,290.00					
1168	3442	TAKALE KUNDLIK DADA	Library Attendent	5200-20200 (GP - 1900)	21,610.00	4,125.00	17,485.00
		Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 PTax=200.00 LIC=3,915.00 Club=10.00					
1169	3443	GAIKWAD VINOD DAGADU	Library Attendent	5200-20200 (GP - 1900)	21,610.00	4,409.00	17,201.00
		Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 PTax=200.00 LIC=4,199.00 Club=10.00					
1170	3444	BHILAWEKAR DILIP CHOTELAL	Library Attendent	5200-20200 (GP - 1900)	21,610.00	210.00	21,400.00
		Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 PTax=200.00 Club=10.00					
1171	3445	NAGARGOJE SUNIL VITTHALRAO	Watchman	4440-7440 (GP - 1300)	36,954.00	215.00	36,739.00
		Basic=14,280.00 DA=17,850.00 HRA=2,856.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=473.00 PTax=200.00 Medical Charges=15.00					

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1172	3446	DAWKHAR MACHINDRA MANOHAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	1,159.00	26,165.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 AdjTrAll=426.00 LIC=523.00 Club=10.00							
1173	3447	BHOKARE SACHIN GULABRAO	Senior Technical Assistant	9300-34800 (GP - 4400)	42,228.00	7,264.00	34,964.00
Basic=16,240.00 DA=20,300.00 HRA=3,248.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 LIC=3,079.00 Club=10.00 ITax=3,975.00							
1174	3448	GARAD GANESH SARANGDHAR	Hamal	4440-7440 (GP - 1300)	16,440.00	591.00	15,849.00
Basic=6,100.00 DA=7,625.00 HRA=1,220.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=200.00 LIC=391.00							
1175	3449	TUPDOL TIPAYYA SHANTAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	4,407.00	22,917.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 LIC=3,207.00 PORD=1,000.00							
1176	3450	RAJPUT BHUSHAN JAYSING	Library Attendent	5200-20200 (GP - 1900)	21,610.00	719.00	20,891.00
Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=200.00 LIC=509.00 Club=10.00							
1177	3451	MARKAD SAINATH MAHADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,971.00	1,773.00	39,198.00
Basic=16,090.00 DA=20,113.00 HRA=3,218.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00 ITax=1,563.00							
1178	3452	KUDVE MANGESH DILIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,724.00	1,736.00	29,988.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,400.00							
PTax=200.00 Club=10.00 ITax=1,526.00							
1179	3453	NANNAWARE MAHESHKUMAR MADHUKAR	Skilled Worker	5200-20200 (GP - 1900)	21,610.00	210.00	21,400.00

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1180	3454	BHANGE NANDA SHANTARAM	Skilled Worker	5200-20200 (GP - 1900)	19,568.00	2,040.00	17,528.00		
								Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00 Club=10.00	
1181	3455	SHELAKE SANDIP CHANDRAKANT	Skilled Worker	5200-20200 (GP - 1900)	25,210.00	1,288.00	23,922.00		
								Basic=8,210.00 DA=10,263.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=313.00 Club=10.00 Service Charges=493.00	
1182	3456	TUPLONDHE SAVITA RAJENDRA	Skilled Worker	5200-20200 (GP - 1900)	21,610.00	210.00	21,400.00		
								Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00 Club=10.00	
1183	3457	KUMBHAR BALAJI SUBHASH	Skilled Worker	5200-20200 (GP - 1900)	25,075.00	210.00	24,865.00		
								Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,465.00	
								PTax=200.00 Club=10.00	
1184	3458	WAVAL BHARAT SANJAY	Skilled Worker	5200-20200 (GP - 1900)	21,610.00	1,526.00	20,084.00		
								Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00 LIC=1,326.00	
1185	3459	PANJABI MANOJ PRABHAKAR	Skilled Worker	5200-20200 (GP - 1900)	21,610.00	200.00	21,410.00		
								Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00	
1186	3460	PAWAR SAMADHAN RAMLAL	Skilled Worker	5200-20200 (GP - 1900)	19,568.00	1,325.00	18,243.00		
								Basic=8,210.00 DA=10,263.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=198.00 Service Charges=373.00	

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1187	3461	BOKSE RAHUL SUBHASH	Skilled Worker	5200-20200 (GP - 1900)	21,610.00	200.00	21,410.00
Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00							
1188	3462	SAWANT SANDIP NAMDEV	Watchman	4440-7440 (GP - 1300)	36,276.00	3,423.00	32,853.00
Basic=14,040.00 DA=17,550.00 HRA=2,808.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=383.00							
PTax=200.00 ITax=3,223.00							
1189	3463	GHUGARE SAINATH KAILAS	Skilled Worker	5200-20200 (GP - 1900)	28,023.00	897.00	27,126.00
Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,413.00							
PTax=200.00 LIC=687.00 Club=10.00							
1190	3464	DESHMUKH SHIRISH VISHWASRAO	Skilled Worker	5200-20200 (GP - 1900)	26,965.00	210.00	26,755.00
Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,355.00							
PTax=200.00 Club=10.00							
1191	3465	BALKHANDE DIPAK MADHUKAR	Skilled Worker	5200-20200 (GP - 1900)	25,120.00	210.00	24,910.00
Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,510.00							
PTax=200.00 Club=10.00							
1192	3466	PARBHANE MANIK RAMDAS	Skilled Worker	5200-20200 (GP - 1900)	34,301.00	5,337.00	28,964.00
Basic=13,390.00 DA=16,738.00 HRA=2,678.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 LIC=1,912.00 Club=10.00 ITax=3,215.00							
1193	3467	LANDGE RAHUL KISAN	Skilled Worker	5200-20200 (GP - 1900)	24,715.00	210.00	24,505.00
Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,105.00							
PTax=200.00 Club=10.00							
1194	3468	AMBHURE VISHNU BALASAHEB	Skilled Worker	5200-20200 (GP - 1900)	24,715.00	210.00	24,505.00

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		Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=3,105.00					
		PTax=200.00 Club=10.00					
1195	3469	MANDAVE VIKAS NANA	Skilled Worker	5200-20200 (GP - 1900)	21,610.00	210.00	21,400.00
		Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00					
		PTax=200.00 Club=10.00					
1196	3470	MASKAR UMA SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	2,081.00	25,243.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 LIC=1,871.00 Club=10.00					
1197	3471	UTHEWAL DINESH BALESHWAR	Sweeper	4440-7440 (GP - 1600)	16,485.00	2,031.00	14,454.00
		Basic=6,840.00 DA=8,550.00 Family Wf All=1,000.00 CLA=95.00					
		PTax=200.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,062.00 ElectricityCharges=310.00 Medical Charges=25.00 Service Charges=330.00					
1198	3472	SHETE SANGRAM VAIJNATHAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,924.00	526.00	28,398.00
		Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=2,000.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=0.00 LIC=516.00 Club=10.00					
1199	3473	KARE PRIYANKA VIJAYKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,565.00	905.00	25,660.00
		Basic=10,210.00 DA=12,763.00 HRA=2,042.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 ITax=705.00					
1200	3474	THUBE BHARAT KUNDLIK	Watchman	4440-7440 (GP - 1300)	33,688.00	2,838.00	30,850.00
		Basic=13,140.00 DA=16,425.00 HRA=2,628.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00					
		PTax=200.00 ITax=2,638.00					
1201	3475	GOLE RAJENDRA GANPATI	Watchman	4440-7440 (GP - 1300)	38,553.00	2,524.00	36,029.00
		Basic=14,850.00 DA=18,563.00 HRA=2,970.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=675.00					
		PTax=200.00 ITax=2,324.00					

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1202	3476	TARADE GAJENDRA LAXMAN	Hamal	4440-7440 (GP - 1300)	16,440.00	1,560.00	14,880.00
Basic=6,100.00 DA=7,625.00 HRA=1,220.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 PORD=1,350.00 Club=10.00							
1203	3477	CHAVAN ASHA PRADIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,324.00	200.00	27,124.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00							
1204	3478	PARBHANE ASHOK AMBADAS	Watchman	4440-7440 (GP - 1300)	35,408.00	3,029.00	32,379.00
Basic=13,410.00 DA=16,763.00 HRA=2,682.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=1,058.00							
PTax=200.00 ITax=2,829.00							
1205	3479	BHALE PARAMHANSA SHANKARRAO	Peon	4440-7440 (GP - 1600)	31,582.00	2,779.00	28,803.00
Basic=11,700.00 DA=14,625.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=4,162.00							
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 PORD=1,350.00 Club=10.00 ElectricityCharges=302.00 Service Charges=373.00							
1206	3480	CHAVAN DIPAK SHANKAR	Peon	4440-7440 (GP - 1600)	39,166.00	4,894.00	34,272.00
Basic=14,090.00 DA=17,613.00 HRA=2,818.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,150.00							
PTax=200.00 LIC=1,694.00 ITax=3,000.00							
1207	3481	DODKE PURUSHOTTAM DAGDU	Skilled Worker	5200-20200 (GP - 1900)	21,610.00	210.00	21,400.00
Basic=8,210.00 DA=10,263.00 HRA=1,642.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 Club=10.00							
1208	3482	KASAR SUYOG VIJAY	Hamal	4440-7440 (GP - 1300)	22,830.00	210.00	22,620.00
Basic=6,100.00 DA=7,625.00 HRA=1,220.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,390.00							
PTax=200.00 Club=10.00							
1209	3483	BEDAKE KIRAN ANNASAHEB	Peon	4440-7440 (GP - 1600)	20,953.00	200.00	20,753.00

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		Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=2,700.00					
		PTax=200.00					
1210	3485	KUVAR SUKADEO PALAN	Peon	4440-7440 (GP - 1600)	18,253.00	200.00	18,053.00
		Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00					
1211	3486	JADHAV SHOBHA RAMESH	Lab Helper	4440-7440 (GP - 1300)	15,999.00	200.00	15,799.00
		Basic=5,920.00 DA=7,400.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00					
1212	3487	GADADARE MAHAVIR POPAT	Lab Helper	4440-7440 (GP - 1300)	15,999.00	200.00	15,799.00
		Basic=5,920.00 DA=7,400.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00					
1213	3489	KAMBLE VILAS LAXMAN	Lab Helper	4440-7440 (GP - 1300)	71,074.00	15,325.00	55,749.00
		Basic=5,920.00 DA=7,400.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Sal. Arrs=55,075.00					
		PTax=325.00 Diwali Adv=15,000.00					
1214	3490	UNDE SUDAM DHARMA	Lab Helper	4440-7440 (GP - 1300)	15,999.00	200.00	15,799.00
		Basic=5,920.00 DA=7,400.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00					
1215	3491	JAGTAP VIJAY MAHADEO	Lab Helper	4440-7440 (GP - 1300)	15,999.00	206.00	15,793.00
		Basic=5,920.00 DA=7,400.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 Medical Charges=6.00					
1216	3492	SHIRSATH ASHISH MADHUKAR	Lab Helper	4440-7440 (GP - 1300)	74,793.00	2,565.00	72,228.00
		Basic=5,920.00 DA=7,400.00 HRA=1,184.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00 Add TA=34,581.00 Add Family Wif=21,613.00					
		LIC=2,540.00 Club=10.00 Medical Charges=15.00					

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1217	3493	JATAL POOJA PRABHAKAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,324.00	4,123.00	23,201.00
Basic=10,520.00 DA=13,150.00 HRA=2,104.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 LIC=3,913.00 Club=10.00							
1218	3494	KHEMNAR DEEPAK BHAUSAHEB	Peon	4440-7440 (GP - 1600)	22,033.00	200.00	21,833.00
Basic=6,840.00 DA=8,550.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,780.00							
PTax=200.00							
1219	3496	SALOKHE SANDEEP SATAPPA	Lab Helper	4440-7440 (GP - 1300)	17,599.00	0.00	17,599.00
Basic=5,920.00 DA=7,400.00 HRA=1,184.00 TA=2,000.00 Family Wif All=1,000.00 CLA=95.00							
1220	3497	GHOLAP KAPIL JAGANNATH	Lab Helper	4440-7440 (GP - 1300)	15,999.00	200.00	15,799.00
Basic=5,920.00 DA=7,400.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00							
1221	3498	GHOLAP ROHINI ANKUSH	Lab Helper	4440-7440 (GP - 1300)	15,999.00	200.00	15,799.00
Basic=5,920.00 DA=7,400.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00							
1222	3499	SIRSE PRABHAKAR KASHINATH	Sweeper	4440-7440 (GP - 1600)	16,035.00	7,409.00	8,626.00
Basic=6,640.00 DA=8,300.00 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=3,691.00 Service Charges=494.00							
1223	3500	SAPKAL SAVITA NARAYAN	Lab Helper	4440-7440 (GP - 1300)	15,999.00	200.00	15,799.00
Basic=5,920.00 DA=7,400.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00							
1224	3501	TUNDLAYAT ASHOK SUKHRAM	Hamal	4440-7440 (GP - 1300)	21,399.00	1,666.00	19,733.00
Basic=5,920.00 DA=7,400.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,400.00							

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		PTax=200.00 LIC=1,456.00 Club=10.00					
1225	3502	MANCHARKAR DHEERAJ HEMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,765.00	2,080.00	28,685.00
		Basic=10,210.00 DA=12,763.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,200.00					
		PTax=200.00 ITax=880.00 Sal Arr Recovery=1,000.00					
1226	3503	MAGARE ASHTASHIL WAMANRAO	Lab Helper	4440-7440 (GP - 1300)	71,074.00	15,325.00	55,749.00
		Basic=5,920.00 DA=7,400.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Sal. Arrs=55,075.00					
		PTax=325.00 Diwali Adv=15,000.00					
1227	3504	CHAVAN ASHOK MANGESH	Controller of Examination	37400-67000 (GP - 10000)	1,48,728.00	47,286.00	1,01,442.00
		Basic=65,550.00 DA=81,938.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=44,979.00 Service Charges=577.00					
1228	3505	JAGTAP SHEETAL SHAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,565.00	6,105.00	20,460.00
		Basic=10,210.00 DA=12,763.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 LIC=5,301.00 Sal Arr Recovery=604.00					
1229	3506	KANGANE DEEPAK SONU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,565.00	200.00	26,365.00
		Basic=10,210.00 DA=12,763.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00					
1230	3507	UTTEKAR DATTA NATHURAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,123.00	2,594.00	24,529.00
		Basic=10,210.00 DA=12,763.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00					
		PTax=200.00 License Fee=47.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,212.00 Club=10.00 ElectricityCharges=720.00 Service Charges=299.00					
1231	3508	BORUDE RAHUL BHAUSAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,565.00	210.00	26,355.00
		Basic=10,210.00 DA=12,763.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 Club=10.00					
1232	3510	DESHMANE RUKMINI VIJAY	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,123.00	12,834.00	11,289.00

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1233	3511	LADKAT SONALI SACHIN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,565.00	776.00	25,789.00								
								Basic=10,210.00 DA=12,763.00 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=608.00 Medical Charges=15.00 Service Charges=213.00							
1234	3512	KADLAK NIRMALA YOGESH	Peon	4440-7440 (GP - 1600)	16,035.00	3,738.00	12,297.00								
								Basic=10,210.00 DA=12,763.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=200.00 ITax=576.00							
1235	3513	DESHPANDE BALKRISHNA NARAHAR	Presiding Officer	80000-80000 (GP - 0)	2,16,000.00	71,885.00	1,44,115.00								
								Basic=6,640.00 DA=8,300.00 Family Wif All=1,000.00 CLA=95.00							
								PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 License Fee Arrears=2,500.00 Service Charges=494.00							
1236	3514	LOT ASHA BINDAR	Hamal	4440-7440 (GP - 1300)	15,999.00	1,079.00	14,920.00								
								Basic=80,000.00 DA=1,00,000.00 HRA=24,000.00 TA=0.00 Family Wif All=0.00 Sumpthu. All=12,000.00							
								PTax=200.00 ITax=35,000.00 Adj Basic=36,685.00							
1237	3515	SOLANKI KUNAL MANOJ	Hamal	4440-7440 (GP - 1300)	14,415.00	2,561.00	11,854.00								
								Basic=5,920.00 DA=7,400.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
								PTax=200.00 LIC=879.00							
1238	3517	GAIKWAD MANISH NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,123.00	2,294.00	21,829.00								
								Basic=5,920.00 DA=7,400.00 Family Wif All=1,000.00 CLA=95.00							
								PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=1,444.00 Service Charges=373.00							
1239	3519	DEVKULE RAMESHWAR SHESHRAO	Driver	5200-20200 (GP - 1900)	25,687.00	215.00	25,472.00								
								Basic=10,210.00 DA=12,763.00 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 ElectricityCharges=1,044.00 Service Charges=494.00							
Basic=7,730.00 DA=9,663.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,198.00															
PTax=200.00 Medical Charges=15.00															

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1240	3520	MANE VINOD KISAN	Driver	5200-20200 (GP - 1900)	24,134.00	200.00	23,934.00
Basic=7,730.00 DA=9,663.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,645.00							
PTax=200.00							
1241	3521	UBALE SHIVAJI ASHOK	Driver	5200-20200 (GP - 1900)	25,867.00	200.00	25,667.00
Basic=7,730.00 DA=9,663.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,378.00							
PTax=200.00							
1242	3522	WAMBHURE SANDEEP DILIP	Driver	5200-20200 (GP - 1900)	27,329.00	200.00	27,129.00
Basic=7,730.00 DA=9,663.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,840.00							
PTax=200.00							
1243	3523	BHAT BEHERE ANAGHA	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	3,535.00	52,025.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=3,335.00							
1244	3524	TAK SEEMA RAJKUMAR	Sweeper-cum-Cooli	4440-7440 (GP - 1600)	17,273.00	2,754.00	14,519.00
Basic=6,440.00 DA=8,050.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 LIC=2,554.00							
1245	3525	KOTKAR HEMLATA MADHAV	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	2,440.00	53,120.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=2,240.00							
1246	3526	JOSHI AKSHAY UMESH	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	3,098.00	52,462.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=2,898.00							
1247	3527	MITRA SIRSHA SRIBAS	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	3,227.00	52,333.00

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1248	3528	SARDESAI MILIND MADHAV	Professor	37400-67000 (GP - 10000)	1,32,490.00	20,737.00	1,11,753.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=3,027.00					
1249	3529	DESHMUKH JUHI SHYAMKANT	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	2,714.00	52,846.00
		Basic=53,000.00 DA=66,250.00 HRA=10,600.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=20,537.00					
1250	3530	LOHAKARE KAILAS BHAGWAT	Steno-Typist (Marathi)	5200-20200 (GP - 2400)	25,920.00	200.00	25,720.00
		Basic=9,910.00 DA=12,388.00 HRA=1,982.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00					
1251	3532	KOKANI RAMU WAMAN	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	1,136.00	54,424.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=936.00					
1252	3533	SHINDE VISHWANATH RAGHUNATH	Associate Professor	37400-67000 (GP - 9000)	1,16,320.00	14,118.00	1,02,202.00
		Basic=46,400.00 DA=58,000.00 HRA=9,280.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=13,918.00					
1253	3534	SASAVE VISHAL TUKARAM	Steno-Typist (Marathi)	5200-20200 (GP - 2400)	25,920.00	200.00	25,720.00
		Basic=9,910.00 DA=12,388.00 HRA=1,982.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00					
1254	3535	SATPUTE SUREKHA KHANDU	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	200.00	55,360.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00					

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1255	3536	SANGLE ASHISH RAMNATH	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	200.00	55,360.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00							
1256	3537	BHANDARI SURESH KARIAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,830.00	200.00	25,630.00
Basic=9,910.00 DA=12,388.00 HRA=1,982.00 TA=400.00 Family Wlf All=1,000.00 CLA=150.00							
PTax=200.00							
1257	3538	KARILEMLA KARILEMLA KARILEMLA	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	200.00	55,360.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00							
1258	3539	DONGARE ASHISH NAMDEO	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	200.00	55,360.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00							
1259	3540	BHARDE ATUL ACHYUT	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	200.00	55,360.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00							
1260	3541	MALLA MUZAFFAR ALI	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	18,720.00	36,840.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 Sal Arr Recovery=18,520.00							
1261	8062	PATIL NITIN VISHWASRAO	IT Manager	0-0 (GP - 0)	85,000.00	210.00	84,790.00
Consolidated=85,000.00							
PTax=200.00 Club=10.00							
1262	8082	JAGTAP MONIKA DADU	Technical Leader	0-0 (GP - 0)	55,000.00	210.00	54,790.00
Consolidated=55,000.00							

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		PTax=200.00 Club=10.00					
1263	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					
1264	8084	TAGUNDE NAVIN SARJERAO	Technical Leader	0-0 (GP - 0)	55,000.00	210.00	54,790.00
		Consolidated=55,000.00					
		PTax=200.00 Club=10.00					
1265	8115	HOLEY SANJAY MOTIRAMJI	Director Security	0-0 (GP - 0)	85,000.00	200.00	84,800.00
		Consolidated=85,000.00					
		PTax=200.00					
1266	8122	DESHMANE ARUNA NAGESH	Assistant Engineer	0-0 (GP - 0)	35,000.00	7,200.00	27,800.00
		Consolidated=35,000.00					
		PTax=200.00 Sal Arr Recovery=7,000.00					
1267	9009	MOHADIKAR RAJASHREE RAJAN	Assistant Professor	15600-39100 (GP - 7000)	83,018.00	37,243.00	45,775.00
		Basic=36,790.00 DA=45,988.00 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=13,277.00 ElectricityCharges=43.00 Service Charges=577.00					
1268	9016	CHITALE RANJEET HARIHAR	Associate Professor	37400-67000 (GP - 9000)	1,42,560.00	35,482.00	1,07,078.00
		Basic=57,110.00 DA=71,388.00 HRA=11,422.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=4,757.00 ITax=30,525.00					
1269	9037	BHARGAVA SHOBHA YASH BHARGAVA	Assistant Professor	15600-39100 (GP - 8000)	89,909.00	11,138.00	78,771.00
		Basic=35,620.00 DA=44,525.00 HRA=7,124.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=10,938.00					
1270	9045	DHOLE VISHRAM VISHNUPANT	Assistant Professor	15600-39100 (GP - 7000)	87,263.00	10,451.00	76,812.00

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		Basic=34,540.00 DA=43,175.00 HRA=6,908.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=2,100.00 ITax=8,151.00					
1271	9047	ROY ACHYUT KUMAR	Assistant Professor	15600-39100 (GP - 6000)	76,583.00	14,727.00	61,856.00
		Basic=33,930.00 DA=42,413.00 CLA=240.00					
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=12,420.00 Service Charges=577.00					
1272	9048	BHOLE PRAVEEN DATTATRAYA	Assistant Professor	15600-39100 (GP - 6000)	75,356.00	14,847.00	60,509.00
		Basic=29,680.00 DA=37,100.00 HRA=5,936.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,472.00 ITax=12,175.00					
1273	9053	ZINJARDE SMITA SACHIN	Professor	37400-67000 (GP - 10000)	1,49,591.00	40,727.00	1,08,864.00
		Basic=59,980.00 DA=74,975.00 HRA=11,996.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=4,996.00 ITax=35,531.00					
1274	9060	WAGHMARE UJWALA RAVINDRA	Technical Assistant	9300-34800 (GP - 4700)	60,138.00	7,205.00	52,933.00
		Basic=23,550.00 DA=29,438.00 HRA=4,710.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 CPF=1,962.00 LIC=1,905.00 Club=10.00 ITax=1,738.00 BOB Laptop Ln=1,390.00					
1275	9062	MORE VIJAY RAGHUNATH	Peon	4440-7440 (GP - 1800)	26,394.00	14,164.00	12,230.00
		Basic=10,120.00 DA=12,650.00 HRA=2,024.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 CPF=843.00 LIC=208.00 Club=10.00 Society=5,788.00 BOMConLn CAMPUS=3,550.00 CoOp Loan (U/S 101/60)=3,193.00 Service Charges=372.00					
1276	9063	WAGHMARE AMOL NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,835.00	7,833.00	20,002.00
		Basic=11,860.00 DA=14,825.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 CPF=988.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,043.00 PORD=100.00 Club=10.00 Society=1,000.00 ElectricityCharges=1,062.00 Service Charges=494.00 BOB Laptop Ln=1,390.00					
1277	9064	SONAWANE KAILASH RADHU	Peon	4440-7440 (GP - 1800)	28,725.00	20,988.00	7,737.00
		Basic=10,300.00 DA=12,875.00 HRA=2,060.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,890.00					

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PTax=200.00 CPF=858.00 LIC=2,193.00 Club=10.00 Society=8,187.00 BOMConLn GATE BR=5,350.00 PFLnRcv=2,800.00 BOB Laptop Ln=1,390.00							
1278	9065	KHAMKAR RAJU RAMCHANDRA	Peon	4440-7440 (GP - 1800)	23,965.00	7,973.00	15,992.00
Basic=10,140.00 DA=12,675.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 CPF=845.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 PFLnRcv=2,800.00 ElectricityCharges=1,210.00 Service Charges=494.00 BOB Laptop Ln=1,390.00							
1279	9066	ACHARYA SWATI	Assistant Professor	15600-39100 (GP - 8000)	86,136.00	5,583.00	80,553.00
Basic=34,080.00 DA=42,600.00 HRA=6,816.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,839.00 ITax=2,544.00							
1280	9068	KHANDEKAR MANJIRI	Assistant Professor	15600-39100 (GP - 6000)	67,786.00	18,051.00	49,735.00
Basic=26,590.00 DA=33,238.00 HRA=5,318.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=8,864.00 DCPS=5,983.00 DCPS Arrs=3,004.00							
1281	9071	RAVIKUMAR AMEETA	Professor	37400-67000 (GP - 10000)	1,58,632.00	45,741.00	1,12,891.00
Basic=63,670.00 DA=79,588.00 HRA=12,734.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=5,304.00 ITax=40,237.00							
1282	9091	BANPURKAR ARUN GULABRAO	Assistant Professor	15600-39100 (GP - 7000)	77,955.00	19,290.00	58,665.00
Basic=34,540.00 DA=43,175.00 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=12,513.00 Service Charges=577.00							
1283	9092	DHAHADROY SWATI	Assistant Professor	15600-39100 (GP - 6000)	73,225.00	13,823.00	59,402.00
Basic=28,810.00 DA=36,013.00 HRA=5,762.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,400.00 ITax=11,223.00							
1284	9095	YADAV MADHAVI SADHU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,597.00	8,600.00	35,997.00
Basic=17,570.00 DA=21,963.00 HRA=3,514.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=5,500.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00							

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1285	9096	SATHE SMITA RAJESH	Jr.Stenographer (English)	9300-34800 (GP - 4400)	59,280.00	9,910.00	49,370.00
Basic=23,200.00 DA=29,000.00 HRA=4,640.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=4,700.00 Club=10.00 ITax=5,000.00							
1286	9098	SAWANT SANGEETA VIVEK	Assistant Professor	15600-39100 (GP - 8000)	91,404.00	15,118.00	76,286.00
Basic=36,230.00 DA=45,288.00 HRA=7,246.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=3,018.00 ITax=11,900.00							
1287	9101	BORATE MANJU JITENDRA	Scientific Officer Grade-A	15600-39100 (GP - 6600)	82,408.00	21,062.00	61,346.00
Basic=32,150.00 DA=40,188.00 HRA=6,430.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 Club=10.00 Society=1,000.00 ITax=8,383.00 DCPS=7,234.00 DCPS Arrs=2,845.00 BOB Laptop Ln=1,390.00							
1288	9122	KALE MAKARAND GANESH	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	48,122.00	86,377.00
Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
PTax=200.00 LIC=4,694.00 Society=1,000.00 ITax=25,275.00 BOMCompLn CAMPUS=500.00 DCPS=12,110.00 DCPS Arrs=4,343.00							
1289	9124	MANE DATTATRY RAMCHANDRA	Professor	37400-67000 (GP - 10000)	1,45,377.00	44,526.00	1,00,851.00
Basic=58,260.00 DA=72,825.00 HRA=11,652.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=4,853.00 BOMHsgLn CAMPUS=16,400.00 ITax=23,073.00							
1290	9130	SATHE DHANMANJIRI MAKARAND	Professor	37400-67000 (GP - 10000)	1,82,470.00	43,862.00	1,38,608.00
Basic=73,400.00 DA=91,750.00 HRA=14,680.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,500.00 ITax=39,162.00							
1291	9140	CHHATRE LATA DILIP	Associate Professor	37400-67000 (GP - 9000)	1,46,774.00	39,969.00	1,06,805.00
Basic=58,830.00 DA=73,538.00 HRA=11,766.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,600.00 LIC=2,331.00 ITax=33,838.00							
1292	9143	SURVE SACHIN SADASHIV	Section Officer (A/c & A.)	9300-34800 (GP - 4400)	38,865.00	200.00	38,665.00

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		Basic=17,273.00 DA=21,592.00 HRA=0.00 TA=0.00 Family Wf All=0.00					
		PTax=200.00 CPF=0.00					
1293	9144	SHINDE LEENA KAMALAKANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,340.00	26,770.00	27,570.00
		Basic=21,510.00 DA=26,888.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 CPF=1,792.00 BOMHsgLn CAMPUS=15,900.00 ITax=2,878.00 PFLnRcv=6,000.00					
1294	9145	BABAR YOJANA RAMCHANDRA	Computer Oprator	5200-20200 (GP - 2800)	37,116.00	1,916.00	35,200.00
		Basic=14,480.00 DA=18,100.00 HRA=2,896.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 CPF=1,206.00 LIC=510.00					
1295	9147	TADAKHE KIRAN MARUTI	Hostel Helper	4440-7440 (GP - 1300)	23,202.00	9,562.00	13,640.00
		Basic=8,860.00 DA=11,075.00 HRA=1,772.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00					
		PTax=200.00 CPF=738.00 LIC=1,390.00 Club=10.00 PFLnRcv=2,800.00 CoOp Loan (U/S 101/60)=2,954.00 Medical Charges=80.00 BOB Laptop Ln=1,390.00					
1296	9152	BEDEKAR SMITA SUNIL	Associate Professor	37400-67000 (GP - 9000)	1,21,335.00	32,518.00	88,817.00
		Basic=53,820.00 DA=67,275.00 CLA=240.00					
		PTax=200.00 CPF=4,483.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=25,728.00 Service Charges=577.00					
1297	9157	ADHI SHUBHADA KIRAN	Professor	37400-67000 (GP - 10000)	1,58,558.00	31,663.00	1,26,895.00
		Basic=63,640.00 DA=79,550.00 HRA=12,728.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=5,301.00 ITax=26,162.00					
1298	9158	ARJUNWADKAR MIHIR KRISHNA	Associate Professor	37400-67000 (GP - 9000)	1,46,774.00	37,153.00	1,09,621.00
		Basic=58,830.00 DA=73,538.00 HRA=11,766.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=4,901.00 ITax=32,052.00					
1299	9159	SHAH VAISHALI JAMBUKUMAR	Assistant Professor	15600-39100 (GP - 6000)	83,980.00	15,933.00	68,047.00
		Basic=33,200.00 DA=41,500.00 HRA=6,640.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,766.00 ITax=12,967.00					

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1300	9166	SESHAN RADHIKA SEKHAR	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	37,331.00	97,168.00
Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=25,021.00 DCPS=12,110.00							
1301	9168	PATIL NITIN PRAKASHRAO	Assistant Professor	15600-39100 (GP - 7000)	68,325.00	13,933.00	54,392.00
Basic=30,260.00 DA=37,825.00 CLA=240.00							
PTax=200.00 CPF=2,521.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=8,735.00 ElectricityCharges=360.00 Service Charges=577.00							
1302	9170	DHORDE AMIT GULABRAO	Assistant Professor	15600-39100 (GP - 8000)	79,260.00	27,720.00	51,540.00
Basic=35,120.00 DA=43,900.00 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=12,205.00 Service Charges=577.00 DCPS=7,902.00 DCPS Arrs=3,285.00							
1303	9178	TRIPATHI DEONATH BRAJKISHORE	Assistant Professor	15600-39100 (GP - 6000)	69,023.00	29,085.00	39,938.00
Basic=30,570.00 DA=38,213.00 CLA=240.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,660.00 ITax=9,394.00 Service Charges=577.00 DCPS=6,879.00 DCPS Arrs=3,455.00 BOB Laptop Ln=1,390.00							
1304	9186	KOLTE ASHUTOSH PRADIP	Assistant Professor	15600-39100 (GP - 7000)	85,352.00	42,879.00	42,473.00
Basic=33,760.00 DA=42,200.00 HRA=6,752.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,812.00 BOMHsgLn CAMPUS=31,500.00 ITax=8,367.00							
1305	9187	PAHURKAR RAJESH NARAYANRAO	Assistant Professor	15600-39100 (GP - 7000)	85,352.00	15,061.00	70,291.00
Basic=33,760.00 DA=42,200.00 HRA=6,752.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,812.00 ITax=8,699.00 Xmas Adv=2,500.00 BOM Laptop Ln=850.00							
1306	9189	BARVE SUKRATU ANIL	Assistant Professor	15600-39100 (GP - 6000)	69,675.00	16,241.00	53,434.00
Basic=30,860.00 DA=38,575.00 CLA=240.00							
PTax=200.00 CPF=2,571.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=10,680.00 ElectricityCharges=673.00 Service Charges=577.00							

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1307	9190	UPLANE MEGHA MAHADEV	Associate Professor	37400-67000 (GP - 9000)	1,34,499.00	37,462.00	97,037.00
Basic=53,820.00 DA=67,275.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=4,483.00 LIC=1,136.00 Society=3,913.00 ITax=27,730.00							
1308	9194	DEOKAR MAHESH ASHOK	Professor	37400-67000 (GP - 10000)	1,79,627.00	38,730.00	1,40,897.00
Basic=71,260.00 DA=89,075.00 HRA=14,252.00 TA=4,800.00 CLA=240.00							
CPF=5,936.00 ITax=32,794.00							
1309	9196	PAWAR PRAFULLA ARJUN	Professor	37400-67000 (GP - 10000)	1,45,377.00	49,472.00	95,905.00
Basic=58,260.00 DA=72,825.00 HRA=11,652.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=4,853.00 ITax=20,519.00 BOMHsgLn GATE BR=23,900.00							
1310	9197	BHIDE SHILPA VASANT	Assistant Professor	15600-39100 (GP - 7000)	83,222.00	16,203.00	67,019.00
Basic=33,870.00 DA=42,338.00 HRA=6,774.00 TA=0.00 CLA=240.00							
PTax=200.00 CPF=2,821.00 ITax=13,182.00							
1311	9198	PATIL SUPRIYA	Associate Professor	37400-67000 (GP - 9000)	1,42,560.00	35,547.00	1,07,013.00
Basic=57,110.00 DA=71,388.00 HRA=11,422.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=4,757.00 ITax=30,590.00							
1312	9199	KATOLE HEMANT JAYAVANTRAO	Assistant Professor	15600-39100 (GP - 7000)	83,000.00	14,553.00	68,447.00
Basic=32,800.00 DA=41,000.00 HRA=6,560.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,732.00 ITax=11,621.00							
1313	9200	VARMA MANISHKUMAR NAWALKISHOR	Assistant Professor	15600-39100 (GP - 7000)	74,288.00	14,595.00	59,693.00
Basic=32,910.00 DA=41,138.00 CLA=240.00							
PTax=200.00 CPF=2,741.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=7,157.00 Service Charges=577.00 BOB Laptop Ln=1,390.00							
1314	9201	PANDEY SUMAN BARISTER	Assistant Professor	15600-39100 (GP - 6000)	71,559.00	15,501.00	56,058.00

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1315	9202	CHINTAMANI ATISH ARUN	Assistant Professor	15600-39100 (GP - 7000)	83,270.00	12,781.00	70,489.00		
								Basic=28,130.00 DA=35,163.00 HRA=5,626.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=2,343.00 BOMConLn CAMPUS=3,500.00 ITax=9,458.00	
1316	9211	JOSHI ANAGHA VISHWAS	Assistant Professor	15600-39100 (GP - 7000)	78,860.00	21,820.00	57,040.00		
								Basic=32,910.00 DA=41,138.00 HRA=6,582.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=2,741.00 ITax=9,840.00	
1317	9214	DHOPEHWARKAR AKASH SHRIPRAKASH	Assistant Professor	15600-39100 (GP - 6000)	60,485.00	11,631.00	48,854.00		
								Basic=23,610.00 DA=29,513.00 HRA=4,722.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=1,967.00 ITax=9,464.00	
1318	9230	KULKARNI DAMODAR MADHAVRAO	Assistant Professor	15600-39100 (GP - 6000)	65,648.00	13,380.00	52,268.00		
								Basic=29,070.00 DA=36,338.00 CLA=240.00	
								PTax=200.00 CPF=2,422.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,214.00 Service Charges=494.00	
1319	9231	CHATTERJEE CHANDRANI SUSHIL	Assistant Professor	15600-39100 (GP - 7000)	69,810.00	20,706.00	49,104.00		
								Basic=30,920.00 DA=38,650.00 CLA=240.00	
								PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,021.00 ITax=7,047.00 Service Charges=577.00 DCPS=6,957.00 DCPS Arrs=3,374.00	
1320	9239	PARDESI KARISHMA RAJENDRA	Assistant Professor	15600-39100 (GP - 7000)	78,664.00	21,128.00	57,536.00		
								Basic=31,030.00 DA=38,788.00 HRA=6,206.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 ITax=10,572.00 DCPS=6,982.00 DCPS Arrs=3,374.00	
1321	9244	GARIKIPATI SYAMALA PARTHASARATHI	Assistant Professor	15600-39100 (GP - 7000)	81,849.00	18,061.00	63,788.00		
								Basic=32,330.00 DA=40,413.00 HRA=6,466.00 TA=2,400.00 CLA=240.00	

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1322	9247	PTax=200.00 CPF=2,693.00 ITax=15,168.00					
		PARDESHI MANOJ MOHANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,396.00	7,411.00	24,985.00
		Basic=12,590.00 DA=15,738.00 HRA=2,518.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
PTax=200.00 CPF=1,049.00 Society=1,000.00 ITax=1,162.00 PF Arrs=4,000.00							
1323	9248	PTax=200.00 CPF=1,049.00 Society=1,000.00 ITax=1,162.00 PF Arrs=4,000.00					
		KHOMANE VIJAY BABANRAO	Peon	4440-7440 (GP - 1600)	24,798.00	11,879.00	12,919.00
		Basic=8,450.00 DA=10,563.00 HRA=1,690.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00					
CPF=704.00 Club=10.00 Society=8,315.00 PF Arrs=2,000.00 BOM Laptop Ln=850.00							
1324	9250	PTax=200.00 CPF=988.00 ITax=1,330.00					
		KURVE SMITA SHIRISH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,607.00	2,518.00	28,089.00
		Basic=11,860.00 DA=14,825.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
1325	9251	PTax=200.00 CPF=1,080.00 PF Arrs=4,000.00					
		GADAKH BHARATI KASHINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,333.00	5,280.00	25,053.00
		Basic=12,970.00 DA=16,213.00 Family Wif All=1,000.00 CLA=150.00					
1326	9252	PTax=200.00 CPF=627.00 LIC=340.00 PF Arrs=4,000.00					
		PARDHI PANDURANG DHARMA	Hamal	4440-7440 (GP - 1300)	19,944.00	5,167.00	14,777.00
		Basic=7,530.00 DA=9,413.00 HRA=1,506.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
1327	9254	PTax=200.00 CPF=1,018.00 LIC=292.00 Club=10.00 ITax=296.00 PF Arrs=4,000.00					
		NARKE VINOD KISAN	Assistant (Store)	5200-20200 (GP - 2400)	31,489.00	5,816.00	25,673.00
		Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
1328	9256	PTax=200.00 CPF=704.00 LIC=966.00 Club=10.00 PF Arrs=4,000.00					
		SHINDE GANESH DATTATRAY	Peon	4440-7440 (GP - 1600)	22,198.00	5,880.00	16,318.00
		Basic=8,450.00 DA=10,563.00 HRA=1,690.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
1329	9257	PTax=200.00 CPF=704.00 LIC=966.00 Club=10.00 PF Arrs=4,000.00					
		AWAD VISHWAS BABASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,327.00	5,290.00	28,037.00
		Basic=12,220.00 DA=15,275.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					

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1330	9263	MALI ABHIMANYU NIVRITTI	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	70,991.00	13,476.00	57,515.00							
								Basic=12,970.00 DA=16,213.00 HRA=2,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 CPF=1,080.00 Club=10.00 PF Arrs=4,000.00						
1331	9264	BHOSALE SANTOSH MARUTI	Peon	4440-7440 (GP - 1600)	23,708.00	6,909.00	16,799.00							
								Basic=27,490.00 DA=34,363.00 HRA=5,498.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=2,290.00 ITax=6,986.00 PF Arrs=4,000.00						
1332	9265	CHAVAN ARUNA VIJAY	Information Officer	9300-34800 (GP - 5400)	57,963.00	17,641.00	40,322.00							
								Basic=8,450.00 DA=10,563.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,600.00						
								PTax=200.00 CPF=704.00 License Fee=880.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=750.00 PORD=400.00 Club=10.00 Society=1,000.00 ElectricityCharges=529.00 PF Arrs=2,000.00 Service Charges=330.00						
1333	9267	BHAMRE ZUNJAR SAHEBRAO	Section Officer (W.M.)	9300-34800 (GP - 4400)	50,019.00	7,811.00	42,208.00							
								Basic=19,420.00 DA=24,275.00 HRA=3,884.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=1,618.00 PORD=1,500.00 ITax=493.00 PF Arrs=4,000.00						
1334	9268	KULKARNI ANKUSH RAMCHANDRA	Section Officer (S & S.A.)	9300-34800 (GP - 4400)	50,019.00	12,180.00	37,839.00							
								Basic=19,420.00 DA=24,275.00 HRA=3,884.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=1,618.00 ITax=6,362.00 PF Arrs=4,000.00						
1335	9270	JOSHI BHAGYASHREE PARESH	Assistant Professor	15600-39100 (GP - 6000)	67,222.00	11,954.00	55,268.00							
								Basic=26,360.00 DA=32,950.00 HRA=5,272.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 CPF=2,196.00 ITax=9,558.00						
1336	9273	KAMBLE UDAY KRUSHANRAO	Peon	4440-7440 (GP - 1600)	20,409.00	843.00	19,566.00							
								Basic=7,720.00 DA=9,650.00 HRA=1,544.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						

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1337	9276	PTax=200.00 CPF=643.00					
		PETHKAR VISHNU UMAKANT	Assistant Professor	15600-39100 (GP - 6000)	75,797.00	14,154.00	61,643.00
		Basic=29,860.00 DA=37,325.00 HRA=5,972.00 TA=2,400.00 CLA=240.00					
PTax=200.00 CPF=2,487.00 ITax=9,067.00 PFLnRcv=2,400.00							
1338	9277	PTax=200.00 CPF=2,487.00 ITax=9,067.00 PFLnRcv=2,400.00					
		VALVI NISHA JITENDRA	Assistant Professor	15600-39100 (GP - 6000)	69,450.00	15,977.00	53,473.00
		Basic=30,760.00 DA=38,450.00 CLA=240.00					
PTax=200.00 CPF=2,562.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=12,093.00 Service Charges=412.00							
1339	9278	PTax=200.00 CPF=2,562.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=12,093.00 Service Charges=412.00					
		KHARAT SANTOSH ABAJI	Assistant Librarian	15600-39100 (GP - 6000)	69,746.00	12,740.00	57,006.00
		Basic=27,390.00 DA=34,238.00 HRA=5,478.00 TA=2,400.00 CLA=240.00					
PTax=200.00 CPF=2,282.00 ITax=10,258.00							
1340	9279	PTax=200.00 CPF=2,282.00 ITax=10,258.00					
		DHOTRE SANTOSH BABURAO	Assistant Professor	15600-39100 (GP - 6000)	75,797.00	13,521.00	62,276.00
		Basic=29,860.00 DA=37,325.00 HRA=5,972.00 TA=2,400.00 CLA=240.00					
PTax=200.00 CPF=2,487.00 Society=1,000.00 ITax=9,834.00							
1341	9280	PTax=200.00 CPF=2,487.00 Society=1,000.00 ITax=9,834.00					
		KANDEKAR SMITA AVINASH	Assistant Professor	15600-39100 (GP - 6000)	69,746.00	13,322.00	56,424.00
		Basic=27,390.00 DA=34,238.00 HRA=5,478.00 TA=2,400.00 CLA=240.00					
PTax=200.00 CPF=2,282.00 LIC=4,083.00 Society=1,000.00 ITax=5,757.00							
1342	9281	PTax=200.00 CPF=2,282.00 LIC=4,083.00 Society=1,000.00 ITax=5,757.00					
		BALLAL SACHIN BHANUDAS	Assistant Professor	15600-39100 (GP - 6000)	67,425.00	25,149.00	42,276.00
		Basic=29,860.00 DA=37,325.00 CLA=240.00					
PTax=200.00 CPF=2,487.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,225.00 Club=10.00 Society=6,045.00 ITax=13,278.00 ElectricityCharges=360.00 Service Charges=494.00							
1343	9285	PTax=200.00 CPF=2,487.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,225.00 Club=10.00 Society=6,045.00 ITax=13,278.00 ElectricityCharges=360.00 Service Charges=494.00					
		SHINDE GEETA KALYANI	Assistant Professor	15600-39100 (GP - 7000)	78,566.00	12,348.00	66,218.00
		Basic=30,990.00 DA=38,738.00 HRA=6,198.00 TA=2,400.00 CLA=240.00					
PTax=200.00 CPF=2,581.00 ITax=9,567.00							

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1344	9286	KUTE DATTATRAYA SUBHASH	Press-manager	15600-39100 (GP - 7600)	92,600.00	28,546.00	64,054.00
Basic=36,310.00 DA=45,388.00 HRA=7,262.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF Press=8,170.00 Club=10.00 Society=1,000.00 ITax=19,166.00							
1345	9292	PHADKE PARIMAL ASHOK	Associate Professor	15600-39100 (GP - 6000)	65,875.00	12,833.00	53,042.00
Basic=25,810.00 DA=32,263.00 HRA=5,162.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=12,633.00							
1346	9293	KORPAL RITAMBHRA	Assistant Professor	15600-39100 (GP - 6000)	71,583.00	9,781.00	61,802.00
Basic=28,140.00 DA=35,175.00 HRA=5,628.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,344.00 ITax=7,237.00							
1347	9294	JADHAV VAIBHAV GOVINDRAO	Assistant Professor	15600-39100 (GP - 6000)	67,020.00	11,760.00	55,260.00
Basic=29,680.00 DA=37,100.00 CLA=240.00							
PTax=200.00 CPF=2,472.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=7,966.00 Service Charges=412.00							
1348	9295	BALADHYE VIJAY BARIKRAO	Assistant Professor	15600-39100 (GP - 6000)	67,020.00	13,692.00	53,328.00
Basic=29,680.00 DA=37,100.00 CLA=240.00							
PTax=200.00 CPF=2,472.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,898.00 Service Charges=412.00							
1349	9296	JOSHI MANALI SUSHRUT	Assistant Professor	15600-39100 (GP - 6000)	63,498.00	10,841.00	52,657.00
Basic=24,840.00 DA=31,050.00 HRA=4,968.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,069.00 ITax=8,572.00							
1350	9297	KULKARNI ABHIJEET PRABHAK	Assistant Professor	15600-39100 (GP - 6000)	73,225.00	13,778.00	59,447.00
Basic=28,810.00 DA=36,013.00 HRA=5,762.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,400.00 ITax=11,178.00							
1351	9300	GARUD DEEPAK SURYAKANT	Assistant Professor	15600-39100 (GP - 6000)	56,603.00	14,531.00	42,072.00

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1352	9303	MANDHARE PALLAVI ARVIND	Assistant Professor	15600-39100 (GP - 6000)	64,013.00	5,879.00	58,134.00				
								Basic=25,050.00 DA=31,313.00 CLA=240.00			
								PTax=200.00 CPF=2,087.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,419.00 ITax=7,703.00 Service Charges=412.00			
1353	9306	GAGARE AJIT SHANKARRAO	Assistant Professor	15600-39100 (GP - 6000)	56,603.00	4,288.00	52,315.00				
								Basic=25,050.00 DA=31,313.00 HRA=5,010.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 CPF=2,087.00 ITax=3,592.00			
1354	9307	GORE BHALCHANDRA WAMAN	Assistant Professor	15600-39100 (GP - 6000)	71,167.00	11,489.00	59,678.00				
								Basic=27,970.00 DA=34,963.00 HRA=5,594.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 ITax=11,289.00			
1355	9319	KAMBLE SANJAYKUMAR PUNDLIKRO	Assistant Professor	15600-39100 (GP - 6000)	60,485.00	11,631.00	48,854.00				
								Basic=23,610.00 DA=29,513.00 HRA=4,722.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 CPF=1,967.00 ITax=9,464.00			
1356	9322	ABHYANKAR ADITYA SHANKAR	Professor	37400-67000 (GP - 10000)	1,77,595.00	45,234.00	1,32,361.00				
								Basic=71,410.00 DA=89,263.00 HRA=14,282.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 ITax=45,034.00			
1357	9323	SOLANKI MEENA NARESH	Sweeper	4440-7440 (GP - 1600)	18,198.00	9,979.00	8,219.00				
								Basic=7,490.00 DA=9,363.00 Family Wf All=1,000.00 CLA=95.00 Cleaning All=250.00			
								PTax=200.00 CPF=624.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,086.00 Club=10.00 Society=5,573.00 Service Charges=412.00 BOB Laptop Ln=1,390.00			
1358	9327	TAMHANE VAIJAYANTI ABHIJIT	Assistant Professor	15600-39100 (GP - 6000)	67,222.00	14,784.00	52,438.00				
								Basic=26,360.00 DA=32,950.00 HRA=5,272.00 TA=2,400.00 CLA=240.00			

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1359	9328	PTax=200.00 CPF=2,196.00 ITax=9,888.00 AddCPF=2,500.00					
		FUNDE ADINATH MAHADEO	Assistant Professor	15600-39100 (GP - 6000)	73,225.00	11,072.00	62,153.00
		Basic=28,810.00 DA=36,013.00 HRA=5,762.00 TA=2,400.00 CLA=240.00					
PTax=200.00 CPF=2,400.00 ITax=8,472.00							
1360	9332	PTax=200.00 CPF=2,400.00 ITax=8,472.00					
		SAXENA SMITA	Assistant Professor	15600-39100 (GP - 6000)	62,224.00	12,299.00	49,925.00
		Basic=24,320.00 DA=30,400.00 HRA=4,864.00 TA=2,400.00 CLA=240.00					
PTax=200.00 CPF=2,026.00 ITax=10,073.00							
1361	9333	PTax=200.00 CPF=2,026.00 ITax=10,073.00					
		KAKADE MEERA PREMDAS	Sweeper	4440-7440 (GP - 1600)	17,703.00	8,763.00	8,940.00
		Basic=7,270.00 DA=9,088.00 Family Wf All=1,000.00 CLA=95.00 Cleaning All=250.00					
PTax=200.00 CPF=606.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,224.00 Club=10.00 Society=3,825.00 ElectricityCharges=634.00 Service Charges=330.00 BOB Laptop Ln=1,390.00							
1362	9334	PTax=200.00 CPF=606.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,224.00 Club=10.00 Society=3,825.00 ElectricityCharges=634.00 Service Charges=330.00 BOB Laptop Ln=1,390.00					
		BHAGWAT MADHURA SHRIKANT	Assistant Professor	15600-39100 (GP - 6000)	65,801.00	5,739.00	60,062.00
		Basic=25,780.00 DA=32,225.00 HRA=5,156.00 TA=2,400.00 CLA=240.00					
PTax=200.00 CPF=2,147.00 ITax=3,392.00							
1363	9335	PTax=200.00 CPF=2,147.00 ITax=3,392.00					
		WAGHMARE MAYUR GAUTAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,917.00	1,250.00	27,667.00
		Basic=11,170.00 DA=13,963.00 HRA=2,234.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
PTax=200.00 ITax=1,050.00							
1364	9336	PTax=200.00 ITax=1,050.00					
		GORIWALE AMEET KRISHNA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,917.00	6,373.00	22,544.00
		Basic=11,170.00 DA=13,963.00 HRA=2,234.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
PTax=200.00 CPF=930.00 LIC=3,343.00 PORD=500.00 Club=10.00 BOB Laptop Ln=1,390.00							
1365	9338	PTax=200.00 CPF=930.00 LIC=3,343.00 PORD=500.00 Club=10.00 BOB Laptop Ln=1,390.00					
		KHONDHALKAR RAMESH ANANT	Peon	4440-7440 (GP - 1600)	26,182.00	3,020.00	23,162.00
		Basic=7,270.00 DA=9,088.00 HRA=1,454.00 TA=2,000.00 Family Wf All=2,000.00 CLA=95.00 Overtime All=4,275.00					
CPF=606.00 LIC=1,024.00 BOB Laptop Ln=1,390.00							

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1366	9341	THAKURDESAI ARCHANA VIJAY	Peon	4440-7440 (GP - 1600)	19,307.00	4,816.00	14,491.00
Basic=7,270.00 DA=9,088.00 HRA=1,454.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 CPF=606.00 Club=10.00 Society=1,000.00 PF Arrs=3,000.00							
1367	9342	THOMBARE MILIND SUDHAKAR	Assistant Engineer	9300-34800 (GP - 5400)	1,25,168.00	10,882.00	1,14,286.00
Basic=27,340.00 DA=34,175.00 HRA=5,468.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00 Depu All=49,295.00 Overtime All=5,250.00							
PTax=200.00 Other Inst=3,000.00 ITax=7,682.00							
1368	9346	TAK DEEPA BALKISAN	Co-Ordinator Women Studies	15600-39100 (GP - 6000)	60,485.00	13,513.00	46,972.00
Basic=23,610.00 DA=29,513.00 HRA=4,722.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,967.00 LIC=3,162.00 ITax=8,184.00							
1369	9347	GOLE SNEHA SHISHIR	Assistant Professor	15600-39100 (GP - 6000)	60,485.00	11,631.00	48,854.00
Basic=23,610.00 DA=29,513.00 HRA=4,722.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,967.00 ITax=9,464.00							
1370	9351	DHINGRA VANDANA	Assistant Professor	15600-39100 (GP - 6000)	60,485.00	11,559.00	48,926.00
Basic=23,610.00 DA=29,513.00 HRA=4,722.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,967.00 ITax=9,392.00							
1371	9355	JADHAV PRAMOD MAHADEO	Jr.Engineer	9300-34800 (GP - 4400)	51,229.00	12,581.00	38,648.00
Basic=16,730.00 DA=20,913.00 HRA=3,346.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,800.00							
PTax=200.00 CPF=1,394.00 Club=10.00 ITax=6,977.00 PF Arrs=4,000.00							
1372	9356	PUJARI BHALCHANDRA SHRIKANT	Assistant Professor	15600-39100 (GP - 6000)	61,328.00	10,259.00	51,069.00
Basic=27,150.00 DA=33,938.00 CLA=240.00							
PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=8,937.00 Service Charges=412.00							
1373	9357	JADHAV AMOL ATMARAM	Jr.Engineer	9300-34800 (GP - 4400)	50,509.00	12,613.00	37,896.00

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1374	9358	YADAV JYOTI YASHAVANT	Assistant Professor	15600-39100 (GP - 6000)	60,485.00	10,420.00	50,065.00				
								Basic=16,730.00 DA=20,913.00 HRA=3,346.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,080.00			
								PTax=200.00 CPF=1,394.00 Club=10.00 ITax=7,009.00 PF Arrs=4,000.00			
1375	9360	MORE POOJA UDAY	Programe Co-Ordinator	15600-39100 (GP - 6000)	67,222.00	7,734.00	59,488.00				
								Basic=23,610.00 DA=29,513.00 HRA=4,722.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 CPF=1,967.00 ITax=8,253.00			
1376	9361	RAMTEKE ANJALI RAJANDRA	Programe Co-Ordinator	15600-39100 (GP - 6000)	67,222.00	9,197.00	58,025.00				
								Basic=26,360.00 DA=32,950.00 HRA=5,272.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 CPF=2,196.00 ITax=5,338.00			
1377	9362	AHUJA RAVI SHANKARLAL	Programe Co-Ordinator	15600-39100 (GP - 6000)	63,866.00	5,143.00	58,723.00				
								Basic=24,990.00 DA=31,238.00 HRA=4,998.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 CPF=2,082.00 ITax=2,861.00			
1378	9363	NIKAM ASHISH ANNASAHEB	Programe Co-Ordinator	15600-39100 (GP - 6000)	58,794.00	5,275.00	53,519.00				
								Basic=22,920.00 DA=28,650.00 HRA=4,584.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 CPF=1,909.00 ITax=3,166.00			
1379	9364	NIHARIKA SINGH	Programe Co-Ordinator	15600-39100 (GP - 6000)	58,794.00	6,940.00	51,854.00				
								Basic=22,920.00 DA=28,650.00 HRA=4,584.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 CPF=1,909.00 ITax=3,331.00 AddCPF=1,500.00			
1380	9365	BHAWAR ROHINI LAKSHMAN	Assistant Professor	15600-39100 (GP - 6000)	69,207.00	8,646.00	60,561.00				
								Basic=27,170.00 DA=33,963.00 HRA=5,434.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 ITax=8,446.00			

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1381	9368	FIRDAUSI S.FAZAL DAOUD	Assistant Professor	15600-39100 (GP - 6000)	67,222.00	11,225.00	55,997.00
Basic=26,360.00 DA=32,950.00 HRA=5,272.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,196.00 ITax=8,829.00							
1382	9373	DANDE HARIPRASAD DATTATRAY	Jr.Engineer	9300-34800 (GP - 4400)	42,228.00	5,597.00	36,631.00
Basic=16,240.00 DA=20,300.00 HRA=3,248.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 CPF=1,353.00 ITax=4,044.00							
1383	9375	AHMED SHADAB	Assistant Professor	15600-39100 (GP - 6000)	67,222.00	12,751.00	54,471.00
Basic=26,360.00 DA=32,950.00 HRA=5,272.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,196.00 ITax=7,855.00 AddCPF=2,500.00							
1384	9376	JOSHI RAKESH SHAMSUNDER	Assistant Professor	15600-39100 (GP - 6000)	63,866.00	14,499.00	49,367.00
Basic=24,990.00 DA=31,238.00 HRA=4,998.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,082.00 ITax=9,717.00 AddCPF=2,500.00							
1385	9378	PAWAR LALIT SHIVAJIRAO	O.S.D	37400-67000 (GP - 9000)	1,33,740.00	34,204.00	99,536.00
Basic=53,510.00 DA=66,888.00 HRA=10,702.00 TA=2,400.00 Family Wf All=0.00 CLA=240.00							
PTax=200.00 CPF=4,457.00 ITax=29,547.00							
1386	9379	DEY TULI	Assistant Professor	15600-39100 (GP - 6000)	67,222.00	10,359.00	56,863.00
Basic=26,360.00 DA=32,950.00 HRA=5,272.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=10,159.00							
1387	9382	KULKARNI SHAILESH GAJANAN	Assistant Professor	15600-39100 (GP - 6000)	67,247.00	10,926.00	56,321.00
Basic=26,370.00 DA=32,963.00 HRA=5,274.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=10,726.00							
1388	9383	SAKHARKAR AMUL JANARDHAN	Assistant Professor	15600-39100 (GP - 6000)	65,336.00	9,244.00	56,092.00

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1389	9384	ROKADE SANTOSH BHOLAJI	Executive Engineer	15600-39100 (GP - 6600)	1,07,060.00	55,390.00	51,670.00
		Basic=25,590.00 DA=31,988.00 HRA=5,118.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=9,044.00					
1390	9385	SARWAN JYOTI ASHOK	Sweeper	4440-7440 (GP - 1600)	17,763.00	1,512.00	16,251.00
		Basic=6,640.00 DA=8,300.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 LIC=1,312.00					
1391	9386	PATIL SAYALI SURENDRA	Assistant Professor	15600-39100 (GP - 6000)	65,336.00	12,430.00	52,906.00
		Basic=25,590.00 DA=31,988.00 HRA=5,118.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,132.00 ITax=10,098.00					
1392	9387	PATIL CHARULATA JEEVAN	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	3,630.00	51,930.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,799.00 ITax=1,631.00					
1393	9388	GUNJAL SHASHIKANT DNYANDEO	Assistant Professor	15600-39100 (GP - 6000)	65,336.00	6,774.00	58,562.00
		Basic=25,590.00 DA=31,988.00 HRA=5,118.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,132.00 ITax=4,442.00					
1394	9389	KULKARNI SWARNIL SHRIRAM	Jr.Clerk(General)	5200-20200 (GP - 1900)	21,077.00	924.00	20,153.00
		Basic=7,970.00 DA=9,963.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 CPF=664.00 Medical Charges=60.00					
1395	9390	KASHID SAYALI RAMESH	Jr.Clerk(Account)	5200-20200 (GP - 1900)	19,083.00	2,633.00	16,450.00
		Basic=7,970.00 DA=9,963.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 CPF=664.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=1,120.00 Service Charges=494.00					

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1396	9391	RAWATE ANIL EKNATH	Jr.Clerk(General)	5200-20200 (GP - 1900)	21,077.00	874.00	20,203.00
Basic=7,970.00 DA=9,963.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 CPF=664.00 Club=10.00							
1397	9392	NAIK NILAM PARESH	Jr.Clerk(General)	5200-20200 (GP - 1900)	21,077.00	864.00	20,213.00
Basic=7,970.00 DA=9,963.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 CPF=664.00							
1398	9393	GUJAR SANDIP DHARMARAJ	Peon	4440-7440 (GP - 1600)	17,763.00	753.00	17,010.00
Basic=6,640.00 DA=8,300.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 CPF=553.00							
1399	9394	JADHAV SANTOSH LAXMAN	Jr.Clerk(Account)	5200-20200 (GP - 1900)	21,077.00	874.00	20,203.00
Basic=7,970.00 DA=9,963.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 CPF=664.00 Club=10.00							
1400	9395	BHOSALE PRASHANT GANPAT	Peon	4440-7440 (GP - 1600)	17,763.00	753.00	17,010.00
Basic=6,640.00 DA=8,300.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 CPF=553.00							
1401	9396	KOLAMBEKAR RAJENDRA PUNDALIK	Student Hostel Co-Ordinator	5200-20200 (GP - 4300)	37,998.00	7,433.00	30,565.00
Basic=14,840.00 DA=18,550.00 HRA=2,968.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=1,236.00 PORD=2,500.00 ITax=3,497.00							
1402	9397	SHINDE GANESH PRABHAKAR	Peon	4440-7440 (GP - 1600)	17,763.00	763.00	17,000.00
Basic=6,640.00 DA=8,300.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 CPF=553.00 Club=10.00							
1403	9398	BHOLE DHANANJAY RAMESH	Co-Ordinator	9300-34800 (GP - 4300)	40,598.00	5,228.00	35,370.00

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1404	9399	MORE DILIP GOVIND	Peon	4440-7440 (GP - 1600)	16,035.00	3,422.00	12,613.00				
								Basic=14,840.00 DA=18,550.00 HRA=2,968.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00			
								CPF=1,236.00 ITax=3,992.00			
PTax=200.00 CPF=553.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=1,141.00 Service Charges=494.00											
1405	9400	BONDRE SHAILAJA VIJAY	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	37,998.00	4,892.00	33,106.00				
								Basic=14,840.00 DA=18,550.00 HRA=2,968.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 CPF=1,236.00 ITax=3,456.00			
1406	9401	DABHADE AARTI NILESH	Lab Helper	4440-7440 (GP - 1600)	17,763.00	1,753.00	16,010.00				
								Basic=6,640.00 DA=8,300.00 HRA=1,328.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00			
								PTax=200.00 CPF=553.00 AddCPF=1,000.00			
1407	9402	GAIKWAD VAIJANTA VASANT	Sweeper	4440-7440 (GP - 1600)	17,763.00	763.00	17,000.00				
								Basic=6,640.00 DA=8,300.00 HRA=1,328.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00			
								PTax=200.00 CPF=553.00 Club=10.00			
1408	9403	GAIKWAD ROHINI SHANKAR	Co-Ordinator	9300-34800 (GP - 4300)	37,998.00	4,424.00	33,574.00				
								Basic=14,840.00 DA=18,550.00 HRA=2,968.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 CPF=1,236.00 ITax=2,988.00			
1409	9404	DATRANGE SARIKA RAMESH	Library Assistant	5200-20200 (GP - 1900)	21,077.00	874.00	20,203.00				
								Basic=7,970.00 DA=9,963.00 HRA=1,594.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00			
								PTax=200.00 CPF=664.00 Club=10.00			
1410	9405	SABLE PREETI GHANSHYAM	Technician(General)	5200-20200 (GP - 2400)	26,565.00	1,750.00	24,815.00				
								Basic=10,210.00 DA=12,763.00 HRA=2,042.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00			
								PTax=200.00 CPF=850.00 AddCPF=700.00			

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1411	9406	MARIA BELEN RODIRGUEZ CAAMANO	Assistant Professor	15600-39100 (GP - 6000)	48,840.00	24,200.00	24,640.00
Basic=21,600.00 DA=27,000.00 CLA=240.00							
PTax=200.00 ITax=24,000.00							
1412	9407	NANDI SOMNATH SUBALCHANDRA	Associate Professor	37400-67000 (GP - 9000)	1,19,750.00	28,466.00	91,284.00
Basic=47,800.00 DA=59,750.00 HRA=9,560.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=3,982.00 ITax=24,284.00							
1413	9408	SHAHANE SURESH JAGANNATH	Deputy Engg. (Civil)	15600-39100 (GP - 6600)	82,571.00	49,191.00	33,380.00
Basic=36,140.00 DA=45,175.00 Family Wif All=0.00 CLA=240.00 Depu All=1,016.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Other Inst=34,000.00 ITax=12,524.00 ElectricityCharges=360.00 Service Charges=577.00							
1414	9409	PATADE SACHIN GANPAT	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	6,814.00	48,746.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=6,614.00							
1415	9410	DESHPANDE ADITI HARSHAWARDHAN	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	6,774.00	48,786.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00 ITax=4,775.00							
1416	9411	BANSODE PRANOTI SIDDHARTHA	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	6,849.00	48,711.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00 ITax=4,850.00							
1417	9412	JOSHI ADITEE CHANDRAKANT	Assistant Professor	15600-39100 (GP - 6000)	63,498.00	10,129.00	53,369.00
Basic=24,840.00 DA=31,050.00 HRA=4,968.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,069.00 ITax=7,860.00							
1418	9413	MESHARAM ROHAN JANARDHAN	Assistant Professor	15600-39100 (GP - 6000)	63,498.00	10,150.00	53,348.00

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1419	9414	SAHA ARNAB PRANAB	Assistant Professor	15600-39100 (GP - 6000)	63,523.00	8,772.00	54,751.00
		Basic=24,840.00 DA=31,050.00 HRA=4,968.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,069.00 ITax=7,881.00					
1420	9415	GHOSH PAYEL DUTTA	Assistant Professor	15600-39100 (GP - 6000)	63,498.00	6,884.00	56,614.00
		Basic=24,850.00 DA=31,063.00 HRA=4,970.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=8,572.00					
1421	9416	PATHAK ANAGHA MANGALMURTI	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	8,633.00	46,927.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,799.00 ITax=6,634.00					
1422	9417	SONAWANE AMIT RAMDAS	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	5,338.00	50,222.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,799.00 ITax=3,339.00					
1423	9418	SHARMA PAROOL VIRANCHI	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	4,840.00	50,720.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,799.00 ITax=2,841.00					
1424	9419	BHAWARE LALIT THARESHWAR	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	4,517.00	51,043.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,799.00 ITax=2,518.00					
1425	9420	JAGTAP SHWETA DILIP	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	4,038.00	51,522.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,799.00 ITax=2,039.00					

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1426	9421	MESHAM PALLAVI SHIVRAJ	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	4,517.00	51,043.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00 ITax=2,518.00							
1427	9422	JAGTAP VAISHALI KISAN	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	2,579.00	52,981.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00 ITax=580.00							
1428	9423	KUDALE ABHAY MACHINDRA	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	2,353.00	53,207.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00 ITax=354.00							
1429	9424	JUNGARI SURESH BANAYYA	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	2,353.00	53,207.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00 ITax=354.00							
1430	9425	DASH BIDU BHUSAN	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	832.00	54,728.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=632.00							
1431	9426	PETER ANGELINE JEYAKUMAR	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	1,999.00	53,561.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00							
1432	9427	VINOD RENU	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	200.00	55,360.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00							
1433	9428	RANAWARE ABHIJIT ASHOKRAO	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	1,999.00	53,561.00

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
1434	9429	KHADSE MANISHA VILAS	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	1,999.00	53,561.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,799.00					
1435	9430	KATAVTE GUNDERAO HANUMANTRAO	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	200.00	55,360.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,799.00					
1436	9431	DANGE MEDHA RAHUL	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	200.00	55,360.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00					
1437	9432	BODADE RAGINI GULABRAO	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	1,999.00	53,561.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,799.00					
1438	9433	JADHAV UMESH UTTAM	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	13,111.00	42,449.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,799.00 Sal Arr Recovery=11,112.00					
1439	9434	KET VINAYA SHRIKANT	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	27,927.00	27,633.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,799.00 Sal Arr Recovery=25,928.00					
1440	9435	KAMBLE PRAMOD NINGAPPA	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	40,891.00	14,669.00
		Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,799.00 Sal Arr Recovery=38,892.00					

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
1441	9436	KADAM ABHIJIT BABANRAO	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	20,519.00	35,041.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00 Sal Arr Recovery=18,520.00							
1442	9437	DHENGALE DADASAHEB BABAN	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	29,779.00	25,781.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00 Sal Arr Recovery=27,780.00							
1443	9438	ANNACHHATRE MEENAL PREYAS	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	29,779.00	25,781.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00 Sal Arr Recovery=27,780.00							
1444	9439	PAWAR SWAPNIL JAGADISH	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	29,832.00	25,728.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 Sal Arr Recovery=29,632.00							
1445	9440	GHODE RAJEEV BALASAHEB	Assistant Professor	15600-39100 (GP - 6000)	55,560.00	31,684.00	23,876.00
Basic=21,600.00 DA=27,000.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 Sal Arr Recovery=31,484.00							
					848,70,951.00	225,86,417.00	622,84,534.00