

Savitribai Phule Pune University

Pune 411007

01-Mar-2016

Pay Register(2016-Feb)

Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
1	296	ADHAV RAMESH BABANRAO	Daptari	9300-34800 (GP - 4300)	44,608.00	22,195.00	22,413.00
Basic=19,780.00 DA=23,538.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=300.00 GPF=8,100.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ITax=3,195.00 GPF Loan=4,000.00 ElectricityCharges=605.00 AMBEDKAR Adv=2,000.00 Medical Charges=101.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
2	347	SHINDE YESHAWANT ABAJI	Security Guard	5200-20200 (GP - 2550)	32,987.00	16,629.00	16,358.00
Basic=13,960.00 DA=16,612.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=1,125.00							
PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 License Fee=18.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=745.00 Club=10.00 Society=3,110.00 GSLI=83.00 ITax=2,749.00 ElectricityCharges=504.00 Medical Charges=1,800.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
3	349	BHARSAKAR YOHAN VISHWANATH	Security Guard	5200-20200 (GP - 2100)	33,124.00	17,431.00	15,693.00
Basic=11,930.00 DA=14,197.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,958.00 DA Diff=3,839.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 Society=10,130.00 ElectricityCharges=360.00 Lwp Rec.=3,000.00 Service Charges=237.00							
4	361	HARAL ROHIDAS RAMBHAU	Daptari	5200-20200 (GP - 2400)	37,167.00	29,679.00	7,488.00
Basic=14,140.00 DA=16,827.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,000.00							
PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=406.00 Club=10.00 Society=6,108.00 ITax=16,071.00 ElectricityCharges=500.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
5	487	ADHAV PRAKASH LAXMAN	Daptari	5200-20200 (GP - 2850)	39,856.00	27,075.00	12,781.00
Basic=17,610.00 DA=20,956.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=766.00 Club=10.00 Society=10,924.00 GSLI=124.00 ITax=5,828.00 ElectricityCharges=709.00 Medical Charges=30.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
6	506	JOSHI SUNANDA KAMLAKAR	Deputy Registrar	15600-39100 (GP - 6600)	77,443.00	19,395.00	58,048.00
Basic=30,880.00 DA=36,747.00 HRA=6,176.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,900.00 DiwaliAdvance=2,500.00 ITax=14,495.00 Medical Charges=200.00							
7	511	NAIK BALASAHEB DAYARAM	Deputy Registrar	15600-39100 (GP - 6600)	89,537.00	72,023.00	17,514.00
Basic=35,940.00 DA=42,769.00 HRA=7,188.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							

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8	522	PARDESHI NALINI BHARATSING	Sr.Asstt. (General)	9300-34800 (GP - 4300)	62,059.00	14,176.00	47,883.00							
								PTax=300.00 GPF=2,200.00 DiwaliAdvance=2,500.00 LIC=817.00 Society=1,000.00 GSLI=206.00 ITax=65,000.00						
								Basic=25,280.00 DA=30,083.00 HRA=5,056.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=0.00 LIC=441.00 GSLI=124.00 ITax=12,500.00 Sal Arr Recovery=811.00						
9	610	JADHAV USHA SHRIRANG	Peon	4440-7440 (GP - 2200)	31,553.00	10,081.00	21,472.00							
								Basic=13,860.00 DA=16,493.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=349.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=2,452.00 ElectricityCharges=198.00 Service Charges=355.00 BOB Laptop Ln=1,390.00						
10	650	BENDRE SUREKHA RAMCHANDRA	Sr.Stenographer (English)	9300-34800 (GP - 4400)	71,033.00	18,915.00	52,118.00							
								Basic=28,700.00 DA=34,153.00 HRA=5,740.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=13,115.00						
11	695	MANE MALHARI NAGOJI	Daptari	5200-20200 (GP - 2300)	30,458.00	13,924.00	16,534.00							
								Basic=13,360.00 DA=15,898.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=5,723.00 ITax=1,683.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=814.00 Service Charges=470.00						
12	705	SALVI BALKRUSHAN RAMCHANDRA	Machine Attendant	5200-20200 (GP - 3150)	45,762.00	20,180.00	25,582.00							
								Basic=18,440.00 DA=21,944.00 HRA=3,688.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=476.00 Society=3,981.00 GSLI=124.00 ITax=10,209.00 BOB Laptop Ln=1,390.00						
13	1021	SURJEET KAUR PARDUMAN SINGH CHAHAL	Professor	37400-67000 (GP - 10000)	1,70,155.00	34,976.00	1,35,179.00							
								Basic=70,090.00 DA=83,407.00 HRA=14,018.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 CPF=5,838.00 Society=1,000.00 ITax=27,838.00						
14	1065	KANHERE DILIP GOVIND	DISTINGUISHED PROFESSOR	0-0 (GP - 0)	88,302.00	16,322.00	71,980.00							
								Basic=34,305.00 DA=40,823.00 HRA=12,934.00 TA=0.00 CLA=240.00						
								PTax=300.00 ITax=16,022.00						

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15	1072	PARANJPE SHRIKANT BHALCHANDRA	Professor	37400-67000 (GP - 10000)	1,78,448.00	55,491.00	1,22,957.00
Basic=73,560.00 DA=87,536.00 HRA=14,712.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=4,500.00 ITax=50,691.00							
16	1081	DHAVALA DILIP DATTATRAY	Professor	37400-67000 (GP - 10000)	1,82,980.00	62,934.00	1,20,046.00
Basic=69,180.00 DA=82,324.00 HRA=13,836.00 TA=2,400.00 CLA=240.00 Sp.Honorarium=15,000.00							
PTax=300.00 GPF=4,200.00 Club=10.00 Society=1,000.00 GSLI=206.00 ITax=57,218.00							
17	1117	SHINGATE NARENDRA FALGUNRAO	Section Officer (General)	9300-34800 (GP - 4400)	65,703.00	24,643.00	41,060.00
Basic=26,470.00 DA=31,499.00 HRA=5,294.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,957.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,362.00 Education Loan=5,000.00 BOB Laptop Ln=1,390.00							
18	1130	KESARI DILIP BHALCHANDRA	Technician (Electrical)	9300-34800 (GP - 5400)	75,746.00	39,997.00	35,749.00
Basic=30,170.00 DA=35,902.00 HRA=6,034.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,900.00 DiwaliAdvance=2,500.00 Other Advance=11,370.00 Club=10.00 GSLI=124.00 ITax=19,093.00 Education Loan=4,700.00							
19	1174	KAMBLE PRAKASH VISHNU	Daptari	5200-20200 (GP - 2200)	37,358.00	21,017.00	16,341.00
Basic=13,860.00 DA=16,493.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,805.00							
PTax=300.00 GPF=900.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=7,893.00 ITax=5,411.00 ElectricityCharges=389.00 AMBEDKAR Adv=2,000.00 Medical Charges=1,230.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
20	1225	SAWANT BHAGOJI PANDURANG	Daptari	9300-34800 (GP - 4300)	44,608.00	23,755.00	20,853.00
Basic=19,780.00 DA=23,538.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 GSLI=83.00 ITax=17,898.00 ElectricityCharges=270.00 Service Charges=470.00							
21	1299	BHORASKAR VASANT NAGESH	DISTINGUISHED PROFESSOR	0-0 (GP - 0)	88,764.00	31,678.00	57,086.00
Basic=36,035.00 DA=42,882.00 HRA=7,207.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=31,378.00							
22	1301	ERANDE PRADNYA ANIL	Executive Asst. to V.C. (English)	9300-34800 (GP - 5400)	79,642.00	21,921.00	57,721.00

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23	1304	SURVE VASANT RAJARAM	Section Officer (General)	9300-34800 (GP - 4400)	69,480.00	48,884.00	20,596.00								
								Basic=31,800.00 DA=37,842.00 HRA=6,360.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 ITax=15,731.00 BOB Laptop Ln=1,390.00							
24	1306	GAIKWAD KAILAS PANDHARINATH	Section Officer (General)	9300-34800 (GP - 4400)	72,808.00	35,239.00	37,569.00								
								Basic=28,050.00 DA=33,380.00 HRA=5,610.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=6,000.00 DiwaliAdvance=2,500.00 LIC=1,849.00 Club=10.00 Society=7,187.00 GSLI=124.00 ITax=30,914.00							
25	1355	KHOPATKAR B S	Mali	4440-7440 (GP - 2300)	39,296.00	11,151.00	28,145.00								
								Basic=14,040.00 DA=16,708.00 HRA=2,808.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,140.00							
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=299.00 Club=10.00 ITax=5,152.00 BOB Laptop Ln=1,390.00							
26	1356	WAGHMARE K R	Daptari	4440-7440 (GP - 2200)	30,590.00	8,163.00	22,427.00								
								Basic=13,420.00 DA=15,970.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=1,700.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,134.00 Club=10.00 GSLI=83.00 ITax=1,662.00 ElectricityCharges=356.00 Service Charges=314.00							
27	1364	RAJURKAR NEELIMA SHIVDATTA	Professor	37400-67000 (GP - 10000)	1,74,194.00	76,772.00	97,422.00								
								Basic=71,780.00 DA=85,418.00 HRA=14,356.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=4,400.00 ITax=72,072.00							
28	1376	NAIDU SURENDRA RAMDAS	Section Officer (General)	9300-34800 (GP - 4400)	65,727.00	22,070.00	43,657.00								
								Basic=26,480.00 DA=31,511.00 HRA=5,296.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=10,000.00 DiwaliAdvance=2,500.00 ITax=9,270.00							
29	1379	KASABE INDRAJIT PANDURANG	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	7,12,896.00	2,24,380.00	4,88,516.00								
								Basic=22,640.00 DA=26,942.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=4,399.00 Rev 6 Pay Arrs=6,57,625.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net							
30	1383	BHURKUNDE DUNDA GIRJU	Daptari	5200-20200 (GP - 2400)	35,395.00	14,325.00	21,070.00							
								PTax=300.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,021.00 Club=10.00 Society=4,096.00 BOMConLn CAMPUS=1,850.00 ITax=1,30,012.00 AddnlPF=500.00 PFLnRcv=10,000.00 ElectricityCharges=378.00 Medical Charges=86.00 PF Arrs=65,763.00 Service Charges=470.00 BOB Laptop Ln=1,390.00						
								Basic=14,140.00 DA=16,827.00 HRA=2,828.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=207.00 Society=5,980.00 ITax=4,038.00 Medical Charges=400.00														
31	1384	DALAVI DILIP ANNA	Daptari	5200-20200 (GP - 1900)	30,567.00	17,985.00	12,582.00							
								Basic=12,120.00 DA=14,423.00 HRA=2,424.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,155.00 BOMConLn CAMPUS=5,350.00 ITax=1,870.00						
32	1385	SHELAKI CHANDRAKANT BHORU	Daptari	5200-20200 (GP - 2400)	38,235.00	7,550.00	30,685.00							
								Basic=14,140.00 DA=16,827.00 HRA=2,828.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,750.00						
								PTax=300.00 GPF=1,000.00 LIC=1,019.00 Club=10.00 Society=3,748.00 GSLI=83.00 BOB Laptop Ln=1,390.00						
33	1398	DEVKE DAGADU MHASUJI	Assistant Registrar	15600-39100 (GP - 5400)	64,920.00	15,452.00	49,468.00							
								Basic=25,640.00 DA=30,512.00 HRA=5,128.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,600.00 GSLI=165.00 ITax=13,387.00						
34	1403	CHANDERE VITHAL KRISHNA	Peon	5200-20200 (GP - 2400)	35,395.00	12,522.00	22,873.00							
								Basic=14,140.00 DA=16,827.00 HRA=2,828.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=2,589.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=5,140.00						
35	1405	GAIKWAD JAGANNATH AMRUTA	Daptari	5200-20200 (GP - 2400)	35,142.00	19,186.00	15,956.00							
								Basic=14,140.00 DA=16,827.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,975.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,677.00 Club=10.00 Society=5,595.00 ITax=4,670.00 ElectricityCharges=230.00 Medical Charges=1,015.00 Service Charges=355.00 BOB Laptop Ln=1,390.00						
36	1429	TAK RAMPAL BHUKANA	Sweeper	4440-7440 (GP - 2100)	35,312.00	20,439.00	14,873.00							
								Basic=13,510.00 DA=16,077.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,275.00 Cleaning All=250.00						

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37	1443	BHANDE TULSHIRAM SITARAM	Peon	5200-20200 (GP - 2400)	34,845.00	18,615.00	16,230.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=145.00 Club=10.00 Society=6,269.00 ITax=4,729.00 CoOp Loan (U/S 101)=3,000.00 ElectricityCharges=497.00 Medical Charges=21.00 Service Charges=314.00 BOB Laptop Ln=1,390.00						
								Basic=13,910.00 DA=16,553.00 HRA=2,782.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=1,761.00 Club=10.00 Society=6,444.00 GSLI=83.00 ITax=5,227.00 BOB Laptop Ln=1,390.00														
38	1444	SHELAR SHEKHAR CHANDRAKANT	Peon	4440-7440 (GP - 1900)	23,783.00	5,058.00	18,725.00							
								Basic=10,540.00 DA=12,543.00 Family Wif All=500.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=700.00 WaterChrg=100.00 ConsvChrg=4.00 Society=3,122.00 ITax=100.00 ElectricityCharges=418.00 Service Charges=314.00						
39	1451	GHOLE VIJAY BHAGVANRAO	Store-keeper (Rifectory)	9300-34800 (GP - 5400)	73,810.00	24,349.00	49,461.00							
								Basic=29,360.00 DA=34,938.00 HRA=5,872.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=1,101.00 Club=10.00 Society=4,164.00 ITax=13,084.00 BOB Laptop Ln=1,390.00						
40	1461	SHINDE BEL LAJA	Peon	5200-20200 (GP - 1900)	22,892.00	7,598.00	15,294.00							
								Basic=9,930.00 DA=11,817.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=454.00 Lwp Rec.=2,250.00 Service Charges=470.00						
41	1462	BANGAL LAXMAN MAHADU	Peon	5200-20200 (GP - 2200)	28,816.00	20,133.00	8,683.00							
								Basic=12,610.00 DA=15,006.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=129.00 Club=10.00 Society=7,682.00 ITax=908.00 ElectricityCharges=515.00 Lwp Rec.=5,000.00 Service Charges=355.00 BOB Laptop Ln=1,390.00						
42	1464	PAWAR NAMADEO JAGANNATH	Professor	37400-67000 (GP - 10000)	1,74,194.00	78,647.00	95,547.00							
								Basic=71,780.00 DA=85,418.00 HRA=14,356.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=30,000.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=45,837.00						
43	1470	MADWAL SHAM LAXMAN	Technical Assistant Library	9300-34800 (GP - 4700)	60,398.00	19,456.00	40,942.00							
								Basic=24,250.00 DA=28,858.00 HRA=4,850.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						

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44	1471	BOTRE SHUBHADA PRAKASH	Section Officer (General)	9300-34800 (GP - 4400)	68,716.00	5,000.00	63,716.00								
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=14,071.00 Medical Charges=75.00							
								Basic=25,220.00 DA=30,012.00 HRA=5,044.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,000.00							
PTax=300.00 GPF=2,200.00 DiwaliAdvance=2,500.00															
45	1483	TANDALE SUNITA DIGAMBAR	P.A.(ENGLISH)	9300-34800 (GP - 5400)	82,534.00	17,883.00	64,651.00								
								Basic=33,010.00 DA=39,282.00 HRA=6,602.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Society=4,119.00 ITax=7,574.00 BOB Laptop Ln=1,390.00							
46	1485	KULKARNI YESHWANT BABURAO	Jr. Technical Assistant	9300-34800 (GP - 5300)	75,765.00	20,975.00	54,790.00								
								Basic=30,680.00 DA=36,509.00 HRA=6,136.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,900.00 DiwaliAdvance=2,500.00 LIC=2,621.00 Society=3,981.00 ITax=9,673.00							
47	1488	BONDE HEMLATA SURESH	Assistant Librarian	15600-39100 (GP - 6000)	66,190.00	15,577.00	50,613.00								
								Basic=26,590.00 DA=31,642.00 HRA=5,318.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=8,787.00 BOB Laptop Ln=1,390.00							
48	1502	ANGRE RAVINDRA DHONDU	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	36,921.00	15,567.00	21,354.00								
								Basic=16,270.00 DA=19,361.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=243.00 Club=10.00 Society=3,461.00 ITax=5,998.00 ElectricityCharges=306.00 Service Charges=355.00 BOM Laptop Ln=850.00							
49	1510	BHOSALE PRADIP GANPAT	Lab Attendent	5200-20200 (GP - 2550)	37,178.00	13,436.00	23,742.00								
								Basic=16,410.00 DA=19,528.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,382.00 Club=10.00 Society=1,000.00 GS LI=83.00 ITax=3,558.00 ElectricityCharges=814.00 AMBEDKAR Adv=2,000.00 Service Charges=355.00 BOB Laptop Ln=1,390.00							
50	1511	KAKADE SILAS SHANTILAL	Lab Attendent	5200-20200 (GP - 2550)	40,860.00	17,312.00	23,548.00								
								Basic=16,410.00 DA=19,528.00 HRA=3,282.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,000.00 LIC=749.00 Society=6,223.00 GS LI=83.00 ITax=5,067.00 Xmas Adv=2,500.00 BOB Laptop Ln=1,390.00							

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51	1512	PATIL KALAPANA DHANRAJ	Jr. Asstt. (General)	9300-34800 (GP - 4400)	62,811.00	32,079.00	30,732.00
Basic=25,260.00 DA=30,059.00 HRA=5,052.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=11,400.00 DiwaliAdvance=2,500.00 Society=5,884.00 ITax=10,605.00 BOB Laptop Ln=1,390.00							
52	1515	WAGHMARE SAMBHAJI KHANDERAO	Assistant Registrar	15600-39100 (GP - 5400)	69,325.00	39,775.00	29,550.00
Basic=26,920.00 DA=32,035.00 HRA=5,384.00 TA=2,400.00 Add Chrg=1,346.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=9,189.00 Club=10.00 Society=5,692.00 GSLI=124.00 ITax=20,260.00							
53	1526	KALE RAJASHRI SURYAKANT	Executive Assistant (Marathi/English)	9300-34800 (GP - 4600)	68,380.00	23,849.00	44,531.00
Basic=27,590.00 DA=32,832.00 HRA=5,518.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=760.00 Society=1,000.00 ITax=14,289.00							
54	1543	DINDORE HEMANT DEVIDAS	Programmer	9300-34800 (GP - 5900)	54,811.00	5,953.00	48,858.00
Basic=25,028.00 DA=29,783.00 HRA=0.00 TA=0.00 Family Wf All=0.00							
PTax=300.00 GPF=0.00 ITax=5,653.00							
55	1554	RANADHIR MILIND RAMCHANDRA	Assistant Finance Officer	9300-34800 (GP - 5400)	70,942.00	24,190.00	46,752.00
Basic=28,160.00 DA=33,510.00 HRA=5,632.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=6,000.00 DiwaliAdvance=2,500.00 LIC=4,357.00 Club=10.00 Society=1,000.00 GSLI=206.00 ITax=9,817.00							
56	1555	SHAIKH SHOBHA ILYAS	Assistant Finance Officer	15600-39100 (GP - 5400)	67,262.00	31,946.00	35,316.00
Basic=26,620.00 DA=31,678.00 HRA=5,324.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=2,037.00 PORD=1,350.00 Society=3,706.00 GSLI=165.00 ITax=15,298.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00							
57	1556	BHOYE SUJATA RAMRAO	Deputy Registrar	15600-39100 (GP - 6600)	77,634.00	39,840.00	37,794.00
Basic=30,960.00 DA=36,842.00 HRA=6,192.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=15,000.00 DiwaliAdvance=2,500.00 LIC=727.00 Club=10.00 Society=1,000.00 ITax=20,303.00							
58	1563	NABAR VIVEK HARIHAR	Producer	15600-39100 (GP - 5900)	92,763.00	18,717.00	74,046.00

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59	1567	LOKHANDE MEGHASHYAM TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,489.00	32,768.00	23,721.00							
								Basic=37,290.00 DA=44,375.00 HRA=7,458.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=2,300.00 DiwaliAdvance=2,500.00 LIC=1,271.00 Club=10.00 Society=1,000.00 ITax=9,946.00 BOB Laptop Ln=1,390.00						
60	1570	SIRKAR ANANT DHONDIBA	Hamal	4440-7440 (GP - 1800)	27,858.00	13,544.00	14,314.00							
								Basic=22,420.00 DA=26,680.00 HRA=4,484.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=1,265.00						
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=1,743.00 PORO=2,700.00 Club=10.00 Society=6,237.00 ITax=13,073.00 BOMHsgLn GATE BR=3,200.00 Medical Charges=215.00 BOB Laptop Ln=1,390.00						
61	1579	SUTAR PUNDALIK JANARDAN	Lab Attendent	5200-20200 (GP - 2550)	42,791.00	8,188.00	34,603.00							
								Basic=11,990.00 DA=14,268.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=115.00 Society=5,563.00 BOMConLn GATE BR=1,700.00 ITax=1,193.00 ElectricityCharges=515.00 Service Charges=314.00						
62	1581	GOWLEY SAMUWEL VINSENT	Lab Attendent	5200-20200 (GP - 2550)	42,791.00	17,142.00	25,649.00							
								Basic=16,130.00 DA=19,195.00 HRA=3,226.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00						
								GPF=1,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=3,678.00						
63	1582	SUTAR TANAJI BABURAO	Lab Attendent	5200-20200 (GP - 2550)	40,191.00	7,444.00	32,747.00							
								Basic=16,130.00 DA=19,195.00 HRA=3,226.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 ITax=1,130.00 BOB Laptop Ln=1,390.00						
64	1583	JADHAV RAM TUKARAM	Lab Attendent	5200-20200 (GP - 2550)	36,017.00	16,840.00	19,177.00							
								Basic=15,880.00 DA=18,897.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,071.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=3,261.00 ElectricityCharges=360.00 Medical Charges=30.00 Education Loan=3,936.00 Service Charges=355.00 BOB Laptop Ln=1,390.00						
65	1584	SHAIKH KAMRUDDIN EMAM	Lab Attendent	5200-20200 (GP - 2550)	40,191.00	16,880.00	23,311.00							
								Basic=16,130.00 DA=19,195.00 HRA=3,226.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00						
								GPF=1,000.00 Club=10.00 Society=5,884.00 GSLI=83.00 BOMConLn CAMPUS=5,300.00 ITax=2,365.00 Xmas Adv=2,500.00						

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66	1587	GADEKAR DATTATRAYA BAJAJI	Assistant Registrar	15600-39100 (GP - 5400)	71,062.00	26,452.00	44,610.00							
								Basic=16,130.00 DA=19,195.00 HRA=3,226.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,000.00 Society=1,000.00 ITax=5,115.00 GPF Loan=8,000.00 Medical Charges=75.00 BOB Laptop Ln=1,390.00						
67	1591	PARTE CHANDRAKANT SAKHARAM	Construction Assistant	9300-34800 (GP - 5300)	60,997.00	27,109.00	33,888.00							
								Basic=28,210.00 DA=33,570.00 HRA=5,642.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=2,500.00 LIC=2,008.00 Club=10.00 Society=1,000.00 ITax=19,834.00 Medical Charges=800.00						
68	1598	SHIRSATH SATISHKUMAR KANHU	Professor	37400-67000 (GP - 10000)	1,46,401.00	51,679.00	94,722.00							
								Basic=66,740.00 DA=79,421.00 CLA=240.00						
								PTax=300.00 GPF=4,100.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,203.00 Society=1,000.00 GS LI=206.00 ITax=36,410.00 ElectricityCharges=1,290.00 Medical Charges=200.00 Service Charges=550.00 BOB Laptop Ln=1,390.00						
69	1601	KAMTHE BALASAHEB VISHNU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,172.00	24,249.00	29,923.00							
								Basic=21,980.00 DA=26,156.00 HRA=4,396.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=3,116.00 Club=10.00 Society=3,775.00 GS LI=124.00 ITax=10,834.00 Medical Charges=800.00 BOB Laptop Ln=1,390.00						
70	1604	SONAWANE CHANDRAKANT WAMANRAO	Peon	4440-7440 (GP - 2200)	31,560.00	12,145.00	19,415.00							
								Basic=12,630.00 DA=15,030.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00						
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=817.00 PORD=300.00 Club=10.00 Society=1,000.00 ITax=2,519.00 ElectricityCharges=360.00 Medical Charges=50.00 Service Charges=355.00 BOB Laptop Ln=1,390.00						
71	1617	SANGHAVI SHUBHANGI NITIN	Section Officer (General)	9300-34800 (GP - 4400)	58,414.00	11,855.00	46,559.00							
								Basic=23,420.00 DA=27,870.00 HRA=4,684.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,500.00 GS LI=124.00 ITax=4,531.00 BOB Laptop Ln=1,390.00						
72	1618	ASAWALE MATHURA DHAVEGI	Peon	4440-7440 (GP - 2200)	36,634.00	19,458.00	17,176.00							

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73	1627	BELEKAR MOHAN PANDURANG	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	57,829.00	31,406.00	26,423.00							
								Basic=13,670.00 DA=16,267.00 HRA=2,734.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,363.00						
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,822.00 Club=10.00 Society=5,211.00 GSLI=83.00 ITax=4,942.00 Medical Charges=1,200.00 BOB Laptop Ln=1,390.00						
74	1628	KARANDIKAR UDAY PANDIT	Jr.Stenographer (English)	9300-34800 (GP - 4400)	56,516.00	20,848.00	35,668.00							
								Basic=23,510.00 DA=27,977.00 HRA=4,702.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Other Advance=5,930.00 LIC=5,302.00 Club=10.00 Society=3,523.00 ITax=12,341.00						
75	1632	KADAM ASHOK DATTOBA	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	40,575.00	16,247.00	24,328.00							
								Basic=16,270.00 DA=19,361.00 HRA=3,254.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=1,912.00 Club=10.00 Society=8,466.00 GSLI=83.00 ITax=171.00 Medical Charges=415.00 BOB Laptop Ln=1,390.00						
76	1639	MAHAJAN SUNANDA VIDYASAGAR	Professor	37400-67000 (GP - 10000)	1,56,092.00	42,980.00	1,13,112.00							
								Basic=65,210.00 DA=77,600.00 HRA=13,042.00 TA=0.00 CLA=240.00						
								PTax=300.00 GPF=4,000.00 ITax=38,680.00						
77	1649	BHAGWAT SWANAND MORESHWER	Section Officer (Account)	9300-34800 (GP - 4400)	65,154.00	33,125.00	32,029.00							
								Basic=26,240.00 DA=31,226.00 HRA=5,248.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=7,078.00 PORD=2,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=14,263.00 BOM Laptop Ln=850.00						
78	1650	KUNJIR MANOHAR GANGARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	58,524.00	25,702.00	32,822.00							
								Basic=22,420.00 DA=26,680.00 HRA=4,484.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00						
								PTax=300.00 CPF=1,868.00 DiwaliAdvance=2,500.00 LIC=2,806.00 PORD=1,850.00 Club=10.00 Society=1,500.00 GSLI=124.00 ITax=13,354.00 BOB Laptop Ln=1,390.00						
79	1651	INAMDAR SAYARA SAJID	P.A.(ENGLISH)	9300-34800 (GP - 4600)	67,568.00	20,407.00	47,161.00							

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80	1654	VARTAK ANJALI SUNIL	Section Officer (Account)	9300-34800 (GP - 4400)	63,098.00	26,353.00	36,745.00								
								Basic=27,250.00 DA=32,428.00 HRA=5,450.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=4,665.00 Club=10.00 Society=1,000.00 ITax=1,932.00							
81	1656	PISAL SUSHAMA PURUSHOTTAM	Section Officer (Account)	9300-34800 (GP - 4400)	65,755.00	35,523.00	30,232.00								
								Basic=25,380.00 DA=30,202.00 HRA=5,076.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Other Advance=4,760.00 LIC=3,892.00 Club=10.00 Society=6,297.00 ITax=5,604.00 BOB Laptop Ln=1,390.00							
82	1657	DOKE LATA DATTATRAY	Section Officer (Account)	9300-34800 (GP - 4400)	71,366.00	24,554.00	46,812.00								
								Basic=26,150.00 DA=31,118.00 HRA=5,230.00 TA=1,200.00 Add Chrg=817.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=4,429.00 PORD=3,350.00 Society=1,000.00 ITax=12,554.00 BOB Laptop Ln=1,390.00							
83	1660	KIRPEKAR JAYANT BALKRISHNA	Scientific Officer Grade-A	15600-39100 (GP - 6600)	1,04,116.00	36,223.00	67,893.00								
								Basic=42,040.00 DA=50,028.00 HRA=8,408.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,600.00 DiwaliAdvance=2,500.00 LIC=230.00 Society=4,004.00 ITax=21,459.00 BOMHsgLn GATE BR=5,100.00 Medical Charges=30.00							
84	1663	PANDIT SATISH JAGANNATH	Tech.Asstt. Computer Programmer	9300-34800 (GP - 5300)	75,789.00	18,155.00	57,634.00								
								Basic=30,690.00 DA=36,521.00 HRA=6,138.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,900.00 DiwaliAdvance=2,500.00 Club=10.00 GSLI=165.00 ITax=13,280.00							
85	1668	KALE VISHWAS SHRIPAD	Professor	37400-67000 (GP - 10000)	1,78,448.00	54,657.00	1,23,791.00								
								Basic=73,560.00 DA=87,536.00 HRA=14,712.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=4,500.00 Society=1,000.00 ITax=48,857.00							
86	1669	BHUI TE MOHAN PRABHU	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	60,601.00	31,550.00	29,051.00								
								Basic=24,670.00 DA=29,357.00 HRA=4,934.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							

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87	1670	RAJADNYA JYOTSNA PRADEEP	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	60,601.00	18,336.00	42,265.00								
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,644.00 Club=10.00 Society=7,231.00 GSLI=124.00 ITax=14,741.00							
								Basic=24,670.00 DA=29,357.00 HRA=4,934.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=2,178.00 Society=1,000.00 ITax=8,868.00 Medical Charges=600.00 BOB Laptop Ln=1,390.00															
88	1671	BHOR ANKUSH PARSHURAM	P.A.(MARATHI)	9300-34800 (GP - 4600)	70,934.00	44,177.00	26,757.00								
								Basic=27,240.00 DA=32,416.00 HRA=5,448.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,390.00							
								PTax=300.00 GPF=1,700.00 DiwaliAdvance=2,500.00 Club=10.00 Society=3,958.00 GSLI=124.00 ITax=35,585.00							
89	1672	ANGOLKAR DEEPAK RAMCHANDRA	Peon	4440-7440 (GP - 1600)	17,778.00	3,300.00	14,478.00								
								Basic=6,790.00 DA=8,080.00 HRA=1,358.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 GPF=500.00 DiwaliAdvance=2,500.00							
90	1674	GHATGE RAJASHREE RAJENDRA	Executive Asst. to Pro V.C.(Marathi)	9300-34800 (GP - 5400)	84,210.00	34,996.00	49,214.00								
								Basic=33,040.00 DA=39,318.00 HRA=6,608.00 TA=2,400.00 Add Chrg=1,604.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=6,232.00 Society=4,142.00 GSLI=124.00 ITax=19,698.00							
91	1680	GANGAWANE SAVITA DNYAYNESHWAR	Section Officer (General)	9300-34800 (GP - 4400)	59,537.00	29,161.00	30,376.00								
								Basic=23,890.00 DA=28,429.00 HRA=4,778.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=6,000.00 DiwaliAdvance=2,500.00 LIC=872.00 Society=2,490.00 GSLI=124.00 ITax=10,485.00 Sal Arr Recovery=5,000.00 BOB Laptop Ln=1,390.00							
92	1682	KAMBLE SHUBHADA SUBHASH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	61,252.00	14,748.00	46,504.00								
								Basic=24,670.00 DA=29,357.00 HRA=4,934.00 TA=400.00 Add Chrg=651.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=2,379.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,045.00 BOB Laptop Ln=1,390.00							
93	1684	KANHERKAR URMILA DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	58,498.00	28,237.00	30,261.00								
								Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=2,228.00 Club=10.00 Society=6,237.00 ITax=14,612.00 BOM Laptop Ln=850.00							

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94	1685	JADHAV NAMRATA VISHNU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	61,798.00	23,301.00	38,497.00
Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=224.00 Society=4,118.00 ITax=13,269.00 BOB Laptop Ln=1,390.00							
95	1686	BHOSALE SUREKHA BAJIRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	58,498.00	14,514.00	43,984.00
Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=10,204.00							
96	1687	PAWAR DILEEP BABANRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,601.00	25,226.00	35,375.00
Basic=24,670.00 DA=29,357.00 HRA=4,934.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=4,000.00 DiwaliAdvance=2,500.00 LIC=2,074.00 ITax=14,762.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00							
97	1689	MHETRE BALASAHEB AMBADAS	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	60,601.00	32,627.00	27,974.00
Basic=24,670.00 DA=29,357.00 HRA=4,934.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=2,403.00 PORO=1,500.00 Club=10.00 Society=1,000.00 GSLLI=124.00 ITax=15,900.00 Education Loan=4,500.00 BOB Laptop Ln=1,390.00							
98	1690	SARADE MEENA ARUN	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	66,101.00	39,691.00	26,410.00
Basic=24,670.00 DA=29,357.00 HRA=4,934.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00							
PTax=300.00 GPF=8,000.00 DiwaliAdvance=2,500.00 LIC=781.00 PORO=3,700.00 Club=10.00 Society=1,000.00 ITax=14,160.00 Medical Charges=850.00 Education Loan=7,000.00 BOB Laptop Ln=1,390.00							
99	1699	CHAUDHARI GHANSHYAM DIPCHANDRA	Lab Technician	9300-34800 (GP - 5300)	69,671.00	21,369.00	48,302.00
Basic=28,130.00 DA=33,475.00 HRA=5,626.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=989.00 ITax=15,680.00 Medical Charges=200.00							
100	1701	BAMANE SHAKUNTALA KISHOR	Section Officer (General)	9300-34800 (GP - 4400)	59,537.00	21,063.00	38,474.00
Basic=23,890.00 DA=28,429.00 HRA=4,778.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=1,330.00 Club=10.00 Society=1,000.00 GSLLI=124.00 ITax=12,909.00 BOB Laptop Ln=1,390.00							

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101	1709	DARAWATKAR GANESH DATTATRAYA	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	43,399.00	27,800.00	15,599.00
Basic=16,280.00 DA=19,373.00 HRA=3,256.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,800.00							
PTax=300.00 GPF=2,600.00 DiwaliAdvance=2,500.00 LIC=1,249.00 Society=7,311.00 BOMConLn CAMPUS=5,300.00 ITax=7,150.00 BOB Laptop Ln=1,390.00							
102	1713	BHALERAO SHANKAR GANGARAM	Peon	4440-7440 (GP - 2200)	31,379.00	6,953.00	24,426.00
Basic=12,460.00 DA=14,827.00 HRA=2,492.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=870.00 Club=10.00 Society=1,000.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
103	1714	MORE BAJIRAO SONBA	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	40,575.00	19,514.00	21,061.00
Basic=16,270.00 DA=19,361.00 HRA=3,254.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Society=5,164.00 GSLI=83.00 ITax=4,596.00 BOM Laptop Ln=850.00							
104	1715	DALVI ARUN SADASHIV	Professor	37400-67000 (GP - 10000)	1,61,358.00	54,231.00	1,07,127.00
Basic=73,570.00 DA=87,548.00 CLA=240.00							
PTax=300.00 GPF=4,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=2,501.00 ITax=44,280.00 ElectricityCharges=570.00 Service Charges=550.00							
105	1718	SURVE SUSHAMA KISHOR	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	58,498.00	14,849.00	43,649.00
Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,025.00 BOB Laptop Ln=1,390.00							
106	1720	VIJAYPAL WALMIKI	Sweeper	4440-7440 (GP - 2100)	31,367.00	20,415.00	10,952.00
Basic=12,510.00 DA=14,887.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,520.00 Cleaning All=250.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=766.00 Society=5,595.00 BOMConLn GATE BR=5,350.00 ITax=2,766.00 ElectricityCharges=270.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
107	1723	DANGE SATISH ANANT	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	53,340.00	23,504.00	29,836.00
Basic=23,790.00 DA=28,310.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=587.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=18,972.00 ElectricityCharges=598.00 Medical Charges=24.00 Service Charges=285.00							

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108	1726	LOHOKARE PRAVIN TRIMBAKRAO	Peon	5200-20200 (GP - 2400)	28,137.00	16,942.00	11,195.00
Basic=12,300.00 DA=14,637.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=6,295.00 ITax=1,539.00 ElectricityCharges=209.00 Lwp Rec.=3,000.00 Service Charges=355.00 BOB Laptop Ln=1,390.00							
109	1728	PARANJAPE MANJIRI SADASHIV	Professor	37400-67000 (GP - 10000)	1,58,492.00	45,667.00	1,12,825.00
Basic=65,210.00 DA=77,600.00 HRA=13,042.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=4,000.00 ITax=41,367.00							
110	1732	BARATHE ANIL LAXMAN	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	40,599.00	15,583.00	25,016.00
Basic=16,280.00 DA=19,373.00 HRA=3,256.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,141.00 ITax=5,242.00 BOB Laptop Ln=1,390.00							
111	1736	PARDESHI RAJENDRA PRATAPSIH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,436.00	24,091.00	24,345.00
Basic=19,580.00 DA=23,300.00 HRA=3,916.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=4,027.00 BOMConLn CAMPUS=5,300.00 ITax=4,864.00 Education Loan=4,500.00 BOB Laptop Ln=1,390.00							
112	1753	YADAV NIRMALA NARAYAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	59,688.00	24,683.00	35,005.00
Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Add Chrg=1,190.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=3,212.00 PORD=2,700.00 Club=10.00 GSLI=124.00 ITax=8,847.00 Education Loan=3,600.00 BOB Laptop Ln=1,390.00							
113	1758	CHINCHKAR PANDURANG JAGANNATH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	63,998.00	40,346.00	23,652.00
Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00							
PTax=300.00 GPF=7,000.00 DiwaliAdvance=2,500.00 LIC=647.00 Club=10.00 Society=4,164.00 GSLI=124.00 ITax=20,211.00 Education Loan=4,000.00 BOB Laptop Ln=1,390.00							
114	1759	CHIKATE RAJENDRA VITTHAL	Technical Assistant Library	9300-34800 (GP - 4700)	62,405.00	9,448.00	52,957.00
Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							

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		PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=781.00 Club=10.00 Society=1,000.00 ITax=1,852.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00					
115	1763	PARDESHI NEETA PRAMOD	Section Officer (Account)	9300-34800 (GP - 4400)	61,664.00	17,429.00	44,235.00
		Basic=24,780.00 DA=29,488.00 HRA=4,956.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=300.00 GPF=2,100.00 DiwaliAdvance=2,500.00 LIC=2,284.00 Club=10.00 Society=6,301.00 ITax=2,544.00 BOB Laptop Ln=1,390.00					
116	1764	WADIA NANDU HIRALAL	Sweeper	4440-7440 (GP - 2100)	27,467.00	16,322.00	11,145.00
		Basic=11,880.00 DA=14,137.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00					
		PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,021.00 Club=10.00 Society=7,870.00 ITax=1,244.00 ElectricityCharges=288.00 Service Charges=355.00 BOB Laptop Ln=1,390.00					
117	1768	GAYAKE ALAKA ASHOK	Sr.Stenographer (English)	9300-34800 (GP - 4400)	66,301.00	11,726.00	54,575.00
		Basic=26,720.00 DA=31,797.00 HRA=5,344.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=300.00 GPF=1,700.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 ITax=6,102.00					
118	1786	PANAGE BHAUSAHEB MURLIDHAR	Assistant Librarian (SG)	37400-67000 (GP - 10000)	1,54,740.00	40,540.00	1,14,200.00
		Basic=63,640.00 DA=75,732.00 HRA=12,728.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 GPF=3,900.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=32,830.00					
119	1787	DEOBAGKAR DEEPTI DILEEP	Professor	37400-67000 (GP - 10000)	1,78,448.00	35,734.00	1,42,714.00
		Basic=73,560.00 DA=87,536.00 HRA=14,712.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 GPF=4,500.00 DiwaliAdvance=2,500.00 ITax=28,434.00					
120	1789	BIJENDRA SINGH SARDAR SILELAN	Sweeper	4440-7440 (GP - 2100)	27,993.00	13,926.00	14,067.00
		Basic=12,120.00 DA=14,423.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00					
		PTax=300.00 GPF=800.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,121.00 Club=10.00 Society=6,733.00 GSLI=83.00 GPF Loan=2,000.00 ElectricityCharges=590.00 Service Charges=355.00 BOB Laptop Ln=1,390.00					
121	1790	GODBOLE VIJAY PURUSHOTTAM	Professor	37400-67000 (GP - 10000)	1,58,492.00	70,040.00	88,452.00
		Basic=65,210.00 DA=77,600.00 HRA=13,042.00 TA=2,400.00 CLA=240.00					

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122	1791	PATHARE SHOBHA PANDHARINATH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	57,375.00	17,005.00	40,370.00								
								PTax=300.00 GPF=4,000.00 Society=1,000.00 BOMHsgLn CAMPUS=26,900.00 ITax=37,840.00							
								Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 ITax=11,081.00							
123	1792	CHAVAN RAJENDRA BAJIRAO	Assistant Finance Officer	9300-34800 (GP - 5400)	59,406.00	32,615.00	26,791.00								
								Basic=26,560.00 DA=31,606.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,014.00 Club=10.00 Society=3,844.00 ITax=20,944.00 ElectricityCharges=648.00 Service Charges=237.00 BOB Laptop Ln=1,390.00							
124	1793	MORE RAJENDRA DAMODAR	Section Officer (General)	9300-34800 (GP - 4400)	59,537.00	26,782.00	32,755.00								
								Basic=23,890.00 DA=28,429.00 HRA=4,778.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,673.00 ITax=13,409.00 BOB Laptop Ln=1,390.00							
125	1796	GAIKWAD DEEPAK SHEKUJI	Professor	37400-67000 (GP - 10000)	1,66,116.00	51,990.00	1,14,126.00								
								Basic=68,400.00 DA=81,396.00 HRA=13,680.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=4,200.00 LIC=1,498.00 Society=1,000.00 GSLI=206.00 ITax=44,786.00							
126	1798	NAVARAT SHIVAJI BALARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,405.00	17,864.00	28,541.00								
								Basic=18,730.00 DA=22,289.00 HRA=3,746.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=1,021.00 PORL=1,000.00 Club=10.00 Society=3,507.00 ITax=6,936.00 BOB Laptop Ln=1,390.00							
127	1800	KALDHONKAR VISHWAS YASHWANT	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	37,316.00	12,171.00	25,145.00								
								Basic=16,450.00 DA=19,576.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=300.00 GPF=1,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,857.00 Club=10.00 Society=5,657.00 GSLI=83.00 ElectricityCharges=180.00 Medical Charges=200.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
128	1801	GAIKWAD SHRIKANT PANDURANG	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	67,891.00	4,803.00	63,088.00								
								Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=400.00 Add Chrg=1,166.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=9,350.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Club=10.00 GSLI=124.00 ITax=469.00							

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129	1804	BHOSALE PRADIP DAGADOBA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	58,600.00	16,973.00	41,627.00
Basic=22,640.00 DA=26,942.00 HRA=4,528.00 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 DiwaliAdvance=2,500.00 Society=4,027.00 ITax=9,036.00 Medical Charges=10.00							
130	1805	KAMBLE NAVANATH SHANKAR	Section Officer (Account)	9300-34800 (GP - 4400)	64,938.00	37,451.00	27,487.00
Basic=26,150.00 DA=31,118.00 HRA=5,230.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=0.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=2,725.00 PORD=2,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=13,300.00 ITax=9,387.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
131	1811	PUROHIT MEERA SANJAY	Jr. Technical Assistant	9300-34800 (GP - 5300)	74,522.00	23,313.00	51,209.00
Basic=30,160.00 DA=35,890.00 HRA=6,032.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,900.00 DiwaliAdvance=2,500.00 LIC=719.00 PORD=3,350.00 Club=10.00 Society=6,141.00 GSLI=165.00 ITax=6,778.00 Medical Charges=60.00 BOB Laptop Ln=1,390.00							
132	1812	UBHE LATA TANAJI	P.A.(ENGLISH)	15600-39100 (GP - 5400)	81,345.00	47,562.00	33,783.00
Basic=31,090.00 DA=36,997.00 HRA=6,218.00 TA=4,800.00 Family Wf All=2,000.00 CLA=240.00							
PTax=0.00 GPF=1,900.00 DiwaliAdvance=2,500.00 Society=2,512.00 BOMHsgLn CAMPUS=20,200.00 ITax=19,060.00 BOB Laptop Ln=1,390.00							
133	1816	RANPISE SANGITA RAVINDRA	Section Officer (Account)	9300-34800 (GP - 4400)	61,258.00	19,974.00	41,284.00
Basic=24,610.00 DA=29,286.00 HRA=4,922.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 LIC=4,222.00 Club=10.00 ITax=10,352.00 AMBEDKAR Adv=2,000.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00							
134	1817	KAMBLE SUNIL KESHAV	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	57,375.00	27,943.00	29,432.00
Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=12,000.00 DiwaliAdvance=2,500.00 LIC=1,164.00 Club=10.00 ITax=11,969.00							
135	1818	SHALIGRAM ARVIND DIGAMBER	Professor	37400-67000 (GP - 10000)	1,78,472.00	57,579.00	1,20,893.00
Basic=73,570.00 DA=87,548.00 HRA=14,714.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=4,500.00 LIC=2,048.00 Club=10.00 ITax=50,721.00							
136	1823	PAUL VINNY DANIEL	Sr.Stenographer (English)	9300-34800 (GP - 4400)	66,301.00	27,114.00	39,187.00

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137	1824	KULKARNI SADHANA NITIN	Sr.Stenographer (English)	9300-34800 (GP - 4600)	67,496.00	19,931.00	47,565.00							
								Basic=26,720.00 DA=31,797.00 HRA=5,344.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,654.00 Society=2,711.00 ITax=13,559.00 BOB Laptop Ln=1,390.00						
138	1825	NALAWADE SAMBHAJI SAKHARAM	Lab Attendent	5200-20200 (GP - 2550)	38,900.00	22,371.00	16,529.00							
								Basic=27,220.00 DA=32,392.00 HRA=5,444.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=7,000.00 DiwaliAdvance=2,500.00 LIC=1,315.00 PORO=1,350.00 Club=10.00 Society=4,073.00 ITax=1,963.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00						
139	1827	SAYKAR SURESH HABAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,407.00	19,030.00	15,377.00							
								Basic=15,590.00 DA=18,552.00 HRA=3,118.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 Club=10.00 BOMConLn CAMPUS=4,950.00 ITax=8,511.00 Education Loan=3,710.00 BOB Laptop Ln=1,390.00						
140	1828	LADDAD NIMBA NAZAR	Sweeper	4440-7440 (GP - 2100)	34,417.00	17,100.00	17,317.00							
								Basic=12,660.00 DA=15,065.00 HRA=2,532.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00						
								GPF=800.00 DiwaliAdvance=2,500.00 LIC=264.00 Society=4,073.00 BOMConLn GATE BR=4,400.00 BOMConLn CAMPUS=5,300.00 ITax=1,693.00						
141	1832	KHAIRKAR PRAVIN HANUMANTRAO	Chief Store Guard	9300-34800 (GP - 5300)	74,522.00	20,495.00	54,027.00							
								Basic=12,120.00 DA=14,423.00 HRA=2,424.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,600.00 Cleaning All=250.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,586.00 ITax=3,314.00 Medical Charges=1,200.00 BOB Laptop Ln=1,390.00						
142	1836	KSHIRSAGAR ANJALI LALITKUMAR	Professor	37400-67000 (GP - 10000)	1,58,492.00	48,279.00	1,10,213.00							
								Basic=30,160.00 DA=35,890.00 HRA=6,032.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,900.00 DiwaliAdvance=2,500.00 GSLI=124.00 ITax=15,071.00 Medical Charges=600.00						
143	1837	GAMBHIR RAMDAS DATTATRAY	Associate Professor	37400-67000 (GP - 9000)	1,40,247.00	53,003.00	87,244.00							
								Basic=65,210.00 DA=77,600.00 HRA=13,042.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=4,000.00 LIC=4,591.00 ITax=39,388.00						
		Basic=63,930.00 DA=76,077.00 CLA=240.00												

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144	1838	ZORE BABAN BABURAO	Cooli	4440-7440 (GP - 1800)	27,197.00	7,304.00	19,893.00								
								PTax=300.00 GPF=3,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=45,633.00 ElectricityCharges=1,080.00 Service Charges=550.00							
								Basic=10,710.00 DA=12,745.00 HRA=2,142.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=1,404.00 BOB Laptop Ln=1,390.00							
145	1839	BHARGAWA SUJATA S	Professor	37400-67000 (GP - 10000)	1,67,980.00	50,049.00	1,17,931.00								
								Basic=69,180.00 DA=82,324.00 HRA=13,836.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=4,200.00 ITax=45,549.00							
146	1840	KULKARNI GAURI RAJENDRA	Associate Professor	37400-67000 (GP - 9000)	1,59,137.00	43,680.00	1,15,457.00								
								Basic=65,480.00 DA=77,921.00 HRA=13,096.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=4,000.00 ITax=39,380.00							
147	1842	JOSHI APRANA VINOD	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	66,466.00	15,421.00	51,045.00								
								Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=400.00 Add Chrg=9,091.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=10,211.00							
148	1843	MORE NANDA SUBHASH	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	69,862.00	18,647.00	51,215.00								
								Basic=28,210.00 DA=33,570.00 HRA=5,642.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=2,676.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,447.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00							
149	1845	CHAURE BALU DATTOBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	54,172.00	36,654.00	17,518.00								
								Basic=21,980.00 DA=26,156.00 HRA=4,396.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Club=10.00 Society=4,279.00 ITax=26,775.00 BOB Laptop Ln=1,390.00							
150	1847	POTE RAJARAM SAKHARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,766.00	27,932.00	26,834.00								
								Basic=21,980.00 DA=26,156.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,390.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,283.00 Club=10.00 Society=2,347.00 GSLI=124.00 BOMHsgLn CAMPUS=8,950.00 ITax=7,698.00 ElectricityCharges=490.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							

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151	1863	KHARADE PRADEEP SUDHAKAR	Scientific Officer Grade-A	15600-39100 (GP - 6600)	1,06,075.00	29,770.00	76,305.00
Basic=42,860.00 DA=51,003.00 HRA=8,572.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=2,600.00 DiwaliAdvance=2,500.00 LIC=306.00 Club=10.00 GSLI=206.00 ITax=23,848.00							
152	1872	KULKARNI NIRMALA RAVINDRA	R.Scientist(Grade C)	37400-67000 (GP - 10000)	1,54,070.00	35,972.00	1,18,098.00
Basic=63,360.00 DA=75,398.00 HRA=12,672.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=5,278.00 ITax=30,394.00							
153	1874	THAKAR SHRIKANT SOPANDEO	Technical Assistant	9300-34800 (GP - 5300)	74,522.00	20,473.00	54,049.00
Basic=30,160.00 DA=35,890.00 HRA=6,032.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=1,471.00 ITax=13,202.00							
154	1877	UTTEKAR SHIVAJI BALU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,640.00	27,643.00	25,997.00
Basic=22,420.00 DA=26,680.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00							
PTax=300.00 GPF=8,000.00 DiwaliAdvance=2,500.00 License Fee=29.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,743.00 Club=10.00 Society=1,000.00 ITax=10,702.00 ElectricityCharges=349.00 Medical Charges=200.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
155	1878	UTTEKAR MEENA SAKHARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	57,375.00	19,172.00	38,203.00
Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=3,899.00 Club=10.00 Society=6,237.00 GSLI=124.00 ITax=2,712.00 BOB Laptop Ln=1,390.00							
156	1879	BHADAKWADE PRAMOD RAGHUNATH	Deputy Registrar	15600-39100 (GP - 6600)	71,911.00	65,916.00	5,995.00
Basic=32,270.00 DA=38,401.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,951.00 Club=10.00 Society=8,198.00 BOMConLn CAMPUS=7,360.00 ITax=40,728.00 ElectricityCharges=1,339.00							
157	1881	KULKARNI YASHWANT KRISHNAJI	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	52,311.00	35,230.00	17,081.00
Basic=23,320.00 DA=27,751.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=10,000.00 DiwaliAdvance=2,500.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=264.00 Club=10.00 Society=3,672.00 ITax=16,119.00 ElectricityCharges=360.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							

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158	1882	BHOSALE SURENDRA LAXMAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	62,050.00	28,231.00	33,819.00
Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,675.00							
PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,720.00 ITax=15,311.00 BOB Laptop Ln=1,390.00							
159	1883	SAWANT SUSHAMA KANOJ	P.A.(ENGLISH)	9300-34800 (GP - 4600)	67,520.00	27,865.00	39,655.00
Basic=27,230.00 DA=32,404.00 HRA=5,446.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 CPF=2,268.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=15,397.00 Education Loan=5,000.00 BOB Laptop Ln=1,390.00							
160	1886	BHORE BHANUDAS KESHAV	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	59,526.00	17,963.00	41,563.00
Basic=24,220.00 DA=28,822.00 HRA=4,844.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=3,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=9,043.00 Medical Charges=220.00 BOB Laptop Ln=1,390.00							
161	1887	KONDA SANGITA VASUDEO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	58,538.00	21,526.00	37,012.00
Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00							
PTax=300.00 CPF=1,982.00 DiwaliAdvance=2,500.00 LIC=2,766.00 Club=10.00 Society=1,000.00 ITax=5,978.00 PFLnRcv=5,600.00 BOB Laptop Ln=1,390.00							
162	1890	KHAIRE KALYAN NILKANTH	Mistry	9300-34800 (GP - 5300)	69,920.00	25,841.00	44,079.00
Basic=27,580.00 DA=32,820.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,280.00							
PTax=300.00 GPF=2,500.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=700.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=16,267.00 ElectricityCharges=360.00 Service Charges=550.00							
163	1893	KHARE ANJALI ANAND	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,818.00	34,406.00	26,412.00
Basic=22,870.00 DA=27,215.00 HRA=4,574.00 TA=400.00 Add Chrg=1,144.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00 Overtime All=3,300.00							
PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=3,829.00 Society=6,921.00 GSLI=124.00 ITax=17,942.00 BOB Laptop Ln=1,390.00							
164	1894	CHAVAN MADHUKAR NATHU	Jr.Stenographer (English)	9300-34800 (GP - 4400)	66,946.00	20,321.00	46,625.00
Basic=23,450.00 DA=27,906.00 HRA=4,690.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,460.00							
PTax=300.00 GPF=1,500.00 Society=7,201.00 GSLI=124.00 ITax=7,600.00 AMBEDKAR Adv=2,000.00 Medical Charges=206.00 BOB Laptop Ln=1,390.00							
165	1896	BHALEKAR DATTA GULABRAV	Lab Attendent	5200-20200 (GP - 2550)	38,183.00	11,255.00	26,928.00

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166	1898	KHILARI KHANDU BABURAO	Deputy Registrar	15600-39100 (GP - 6600)	71,531.00	48,416.00	23,115.00								
								Basic=15,290.00 DA=18,195.00 HRA=3,058.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 CPF=1,274.00 DiwaliAdvance=2,500.00 LIC=122.00 Club=10.00 Society=5,659.00 BOB Laptop Ln=1,390.00							
167	1903	PAWAR CHANDRAKANT SHANKAR	Sr.Stenographer (English)	9300-34800 (GP - 4400)	63,863.00	29,206.00	34,657.00								
								Basic=31,380.00 DA=37,342.00 Add Chrg=1,569.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=10,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,831.00 Club=10.00 Society=1,000.00 GS LI=165.00 ITax=24,918.00 ElectricityCharges=622.00 Medical Charges=600.00 Service Charges=550.00 BOB Laptop Ln=1,390.00							
168	1908	DANGE GANESH ANANT	Skilled Worker	5200-20200 (GP - 2650)	40,740.00	21,152.00	19,588.00								
								Basic=14,630.00 DA=17,410.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=7,500.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=7,396.00 Club=10.00 Society=4,053.00 GS LI=83.00 ITax=3,439.00 ElectricityCharges=328.00 Medical Charges=75.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
169	1911	SHINDE MAHADEO SHAMRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,172.00	19,313.00	34,859.00								
								Basic=21,980.00 DA=26,156.00 HRA=4,396.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Society=4,256.00 GS LI=124.00 ITax=9,343.00 BOB Laptop Ln=1,390.00							
170	1912	PASTE SURESH HARI	Peon	5200-20200 (GP - 2400)	32,548.00	17,620.00	14,928.00								
								Basic=11,910.00 DA=14,173.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,265.00							
								PTax=300.00 GPF=800.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Other Advance=1,040.00 LIC=500.00 Club=10.00 Society=7,265.00 ITax=1,926.00 ElectricityCharges=475.00 Xmas Adv=2,500.00 Medical Charges=400.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
171	1916	SHINDE MADHUKAR VITTHAL	Peon	5200-20200 (GP - 2400)	28,071.00	21,679.00	6,392.00								
								Basic=12,270.00 DA=14,601.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,244.00 Club=10.00 Society=5,980.00 BOMConLn CAMPUS=4,900.00 ITax=3,564.00 ElectricityCharges=313.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
172	1918	KAMBLE HIRALAL SAMBHAJI	Driver	5200-20200 (GP - 2550)	48,233.00	21,429.00	26,804.00								

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173	1922	MUNAGEKAR HARI RAMCHANDRA	Tech. Asstt. (Photography)	9300-34800 (GP - 5400)	76,798.00	35,570.00	41,228.00								
								Basic=15,290.00 DA=18,195.00 HRA=3,058.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=10,000.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=430.00 Club=10.00 Society=6,448.00 GSLI=83.00 ITax=9,268.00 BOB Laptop Ln=1,390.00							
174	1923	SURYAWANSHI SHIRISHKUMAR SHANTARAM	Technician (Electrical)	9300-34800 (GP - 5300)	67,113.00	27,447.00	39,666.00								
								Basic=30,610.00 DA=36,426.00 HRA=6,122.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=2,268.00 ITax=19,112.00 BOB Laptop Ln=1,390.00							
175	1929	SHENVI NITIN MADHAV	Senior Technical Assistant	9300-34800 (GP - 5600)	86,382.00	10,172.00	76,210.00								
								Basic=34,620.00 DA=41,198.00 HRA=6,924.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 CPF=2,884.00 DiwaliAdvance=2,500.00 LIC=579.00 Club=10.00 ITax=1,089.00 Sal Arr Recovery=2,810.00							
176	1931	THAKURDESAI SAVITA SHRIPAD	Technician(General)	9300-34800 (GP - 5300)	68,356.00	27,036.00	41,320.00								
								Basic=27,580.00 DA=32,820.00 HRA=5,516.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 CPF=2,297.00 DiwaliAdvance=2,500.00 LIC=1,909.00 Club=10.00 Society=4,187.00 ITax=14,443.00 BOB Laptop Ln=1,390.00							
177	1934	THORAT SEEMA RAMCHANDRA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	56,299.00	21,957.00	34,342.00								
								Basic=22,870.00 DA=27,215.00 HRA=4,574.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=5,700.00 DiwaliAdvance=2,500.00 LIC=2,096.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=10,227.00							
178	1935	R RAJ RAO	Professor	37400-67000 (GP - 10000)	1,63,152.00	47,260.00	1,15,892.00								
								Basic=67,160.00 DA=79,920.00 HRA=13,432.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=4,100.00 ITax=42,860.00							
179	1937	JADHAV DATTARAM DAGADU	Peon	5200-20200 (GP - 2400)	28,071.00	11,517.00	16,554.00								
								Basic=12,270.00 DA=14,601.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=905.00 Club=10.00 GSLI=83.00 ITax=6,066.00 ElectricityCharges=464.00 Service Charges=285.00							

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180	1939	SHAIKH AYAZ FAKIRMOHAMMAD	Peon	5200-20200 (GP - 2400)	28,071.00	20,360.00	7,711.00
Basic=12,270.00 DA=14,601.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=142.00 Club=10.00 Society=6,301.00 BOMConLn CAMPUS=3,550.00 ITax=4,047.00 ElectricityCharges=306.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
181	1940	KADAM DIPAK PANDURANGA	Peon	5200-20200 (GP - 2400)	33,121.00	12,563.00	20,558.00
Basic=12,270.00 DA=14,601.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,050.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=876.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=4,330.00 ElectricityCharges=360.00 Medical Charges=15.00 Service Charges=355.00 BOB Laptop Ln=1,390.00							
182	1941	HANAGAL DAVID DEVAPRASAD	Professor	37400-67000 (GP - 10000)	1,56,771.00	44,869.00	1,11,902.00
Basic=64,490.00 DA=76,743.00 HRA=12,898.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=3,900.00 ITax=40,669.00							
183	1942	ZURUNGE MEENA ANKUSH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,374.00	21,615.00	34,759.00
Basic=22,870.00 DA=27,215.00 HRA=4,574.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00							
PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=1,515.00 PORO=2,700.00 Club=10.00 Society=5,723.00 GSLI=124.00 ITax=153.00 Education Loan=5,800.00 BOB Laptop Ln=1,390.00							
184	1943	LOKHANDE DHANANJAY BABURAO	Director	37400-67000 (GP - 10000)	1,53,927.00	87,339.00	66,588.00
Basic=63,300.00 DA=75,327.00 HRA=12,660.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00							
PTax=300.00 GPF=3,800.00 DiwaliAdvance=2,500.00 LIC=1,343.00 Club=10.00 Society=6,012.00 GSLI=206.00 ITax=37,678.00 BOMHsgLn GATE BR=34,100.00 BOB Laptop Ln=1,390.00							
185	1944	KATRE SHASHIKANT ANANT	Professor	37400-67000 (GP - 10000)	1,78,448.00	53,395.00	1,25,053.00
Basic=73,560.00 DA=87,536.00 HRA=14,712.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=4,500.00 ITax=48,595.00							
186	1953	BHALEKAR MILIND RAMCHANDRA	Lab Attendent	5200-20200 (GP - 2550)	34,250.00	15,724.00	18,526.00
Basic=15,050.00 DA=17,910.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							

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PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=289.00 PORD=1,350.00 Club=10.00 BOMConLn CAMPUS=3,550.00 ITax=4,961.00 ElectricityCharges=270.00 Service Charges=470.00							
187	1954	PAWAR MAHADEO VITTHAL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,172.00	19,490.00	34,682.00
Basic=21,980.00 DA=26,156.00 HRA=4,396.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=3,000.00 LIC=2,667.00 Club=10.00 ITax=13,513.00							
188	1955	WALIMBE AVINASH MADHAV	Technician(General)	9300-34800 (GP - 5300)	70,794.00	35,367.00	35,427.00
Basic=28,600.00 DA=34,034.00 HRA=5,720.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=8,000.00 DiwaliAdvance=2,500.00 LIC=2,552.00 Club=10.00 Society=10,301.00 GSLI=124.00 ITax=10,190.00 BOB Laptop Ln=1,390.00							
189	1956	KADAM DATTATRAY TUKARAM	Lab Attendent	5200-20200 (GP - 2550)	37,660.00	7,735.00	29,925.00
Basic=15,050.00 DA=17,910.00 HRA=3,010.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=807.00 Club=10.00 Society=3,118.00							
190	1964	KULKARNI SHAUNAK SHRINIVAS	Associate Professor	37400-67000 (GP - 9000)	1,35,142.00	63,737.00	71,405.00
Basic=55,440.00 DA=65,974.00 HRA=11,088.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=3,400.00 DiwaliAdvance=2,500.00 LIC=755.00 Society=3,595.00 GSLI=165.00 BOMHsgLn CAMPUS=26,500.00 ITax=25,132.00 BOB Laptop Ln=1,390.00							
191	1966	GHARPURE DAMAYANTI	Professor	37400-67000 (GP - 10000)	1,39,677.00	43,272.00	96,405.00
Basic=63,670.00 DA=75,767.00 CLA=240.00							
PTax=300.00 GPF=3,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=35,622.00 ElectricityCharges=1,360.00 Service Charges=550.00							
192	1968	SHEDGE SURESH SHANKAR	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	49,161.00	25,507.00	23,654.00
Basic=15,720.00 DA=18,707.00 HRA=3,144.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=9,900.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=3,194.00 PORD=500.00 Club=10.00 Society=6,169.00 GSLI=83.00 ITax=6,361.00 BOB Laptop Ln=1,390.00							
193	1972	GAIKWAD KAMALAKAR PRABHU	Sr.Tech.Asstt.(Library)	9300-34800 (GP - 6600)	84,591.00	34,711.00	49,880.00

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194	1973	LONDHE ASHOK NARAYAN	Driver	5200-20200 (GP - 2550)	45,310.00	21,127.00	24,183.00								
								Basic=38,060.00 DA=45,291.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,952.00 Club=10.00 Society=5,948.00 ITax=16,470.00 ElectricityCharges=1,310.00 Medical Charges=15.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
195	1974	TRIBHUVAN BALASAHEB KERUJI	Estate Manager (Refectory)	9300-34800 (GP - 5400)	69,502.00	33,497.00	36,005.00								
								Basic=15,050.00 DA=17,910.00 HRA=3,010.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=7,650.00							
								PTax=300.00 CPF=1,254.00 DiwaliAdvance=2,500.00 LIC=1,632.00 Club=10.00 GS LI=83.00 BOMConLn CAMPUS=5,300.00 ITax=8,618.00 Medical Charges=40.00 BOB Laptop Ln=1,390.00							
196	1979	DAHIPHALE VIJAYA BALASAHEB	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	67,113.00	9,593.00	57,520.00								
								Basic=31,170.00 DA=37,092.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,900.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,418.00 Club=10.00 GS LI=124.00 BOMConLn CAMPUS=3,600.00 ITax=17,769.00 GPF Loan=4,000.00 ElectricityCharges=360.00 Service Charges=470.00							
197	1980	WADKE RAGHAVENDRA KASHINATH	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	65,751.00	18,902.00	46,849.00								
								Basic=27,060.00 DA=32,201.00 HRA=5,412.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=4,083.00 Club=10.00 Society=1,000.00							
198	1983	KULKARNI SUMITRA ARVIND	Professor	37400-67000 (GP - 10000)	1,53,927.00	75,864.00	78,063.00								
								Basic=26,490.00 DA=31,523.00 HRA=5,298.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=12,102.00 BOB Laptop Ln=1,390.00							
199	1987	NAGARKAR SHUBHADA PRASHANT	Assistant Professor	15600-39100 (GP - 7000)	72,117.00	8,566.00	63,551.00								
								Basic=63,300.00 DA=75,327.00 HRA=12,660.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=3,800.00 DiwaliAdvance=2,500.00 ITax=69,264.00							
200	1992	VASDEO SUNITA ANUPAM	Jr.Stenographer (English)	9300-34800 (GP - 4400)	63,863.00	11,809.00	52,054.00								
								Basic=29,070.00 DA=34,593.00 HRA=5,814.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=2,454.00 ITax=122.00 BOB Laptop Ln=1,390.00							

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201	1995	BANKAR SURESH BABAN	Senior Technical Assistant	9300-34800 (GP - 5000)	78,729.00	32,310.00	46,419.00							
								Basic=25,700.00 DA=30,583.00 HRA=5,140.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=3,000.00 LIC=532.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=6,802.00						
202	1996	BANKAR JYOTI SURESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,049.00	19,641.00	33,408.00							
								Basic=31,920.00 DA=37,985.00 HRA=6,384.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 GSLI=124.00 ITax=17,065.00 Education Loan=4,900.00 BOB Laptop Ln=1,390.00						
203	1997	GHASKADBI SAROJ SURENDRA	Professor	37400-67000 (GP - 10000)	1,53,951.00	10,346.00	1,43,605.00							
								Basic=63,310.00 DA=75,339.00 HRA=12,662.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=3,800.00 DiwaliAdvance=2,500.00 LIC=2,540.00 Society=1,000.00 GSLI=206.00						
204	1999	DAMLE BALKRISHNA DIGAMBAR	Production Assistant	9300-34800 (GP - 4700)	69,981.00	16,899.00	53,082.00							
								Basic=28,260.00 DA=33,629.00 HRA=5,652.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,700.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=11,399.00						
205	2001	SAVADI PURNIMA SUNIL	Sr.Stenographer (English)	9300-34800 (GP - 4400)	65,058.00	8,924.00	56,134.00							
								Basic=26,200.00 DA=31,178.00 HRA=5,240.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 ITax=3,134.00 BOB Laptop Ln=1,390.00						
206	2002	BENDUGADE RAJENDRA DHONDIBA	Peon	4440-7440 (GP - 2000)	29,417.00	6,927.00	22,490.00							
								Basic=11,660.00 DA=13,875.00 HRA=2,332.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 CPF=971.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=1,756.00 BOB Laptop Ln=1,390.00						
207	2003	SHIVTARE NITIN PANDIT	Glass Blower	9300-34800 (GP - 5900)	92,739.00	28,720.00	64,019.00							
								Basic=37,280.00 DA=44,363.00 HRA=7,456.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						

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208	2004	SHINGOTE SHARAD DEORAM	Jr. Technical Assistant	9300-34800 (GP - 5300)	68,786.00	19,352.00	49,434.00							
								PTax=300.00 GPF=8,000.00 DiwaliAdvance=2,500.00 LIC=1,776.00 Club=10.00 ITax=16,134.00						
								Basic=27,760.00 DA=33,034.00 HRA=5,552.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
PTax=300.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=1,407.00 Club=10.00 ITax=12,045.00 BOB Laptop Ln=1,390.00														
209	2007	PATHAK RAJEEV KRISHNARAO	Professor	37400-67000 (GP - 10000)	1,67,980.00	72,499.00	95,481.00							
								Basic=69,180.00 DA=82,324.00 HRA=13,836.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=4,200.00 LIC=690.00 ITax=42,109.00 PF Arrs=25,200.00						
210	2008	PALSHIKAR SUHAS VASANT	Professor	37400-67000 (GP - 10000)	1,74,194.00	52,905.00	1,21,289.00							
								Basic=71,780.00 DA=85,418.00 HRA=14,356.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=4,400.00 GSLI=206.00 ITax=47,999.00						
211	2011	KAND NIVRUTTI BABURAO	Driver	5200-20200 (GP - 2550)	37,660.00	19,619.00	18,041.00							
								Basic=15,050.00 DA=17,910.00 HRA=3,010.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=300.00 CPF=1,254.00 DiwaliAdvance=2,500.00 LIC=3,026.00 Society=7,361.00 GSLI=83.00 ITax=3,705.00 BOB Laptop Ln=1,390.00						
212	2014	MHASKE PARMANAND ANANDA	Skilled Worker	5200-20200 (GP - 3550)	49,404.00	30,197.00	19,207.00							
								Basic=20,600.00 DA=24,514.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00 Washing All=50.00						
								GPF=4,500.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,444.00 Club=10.00 Society=8,673.00 GSLI=83.00 BOMConLn GATE BR=3,100.00 BOMConLn CAMPUS=5,950.00 ElectricityCharges=533.00 Service Charges=470.00 BOB Laptop Ln=1,390.00						
213	2015	MULAY SUBHASH VASUDEO.	Electrician	5200-20200 (GP - 3550)	49,727.00	21,219.00	28,508.00							
								Basic=22,140.00 DA=26,347.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=0.00 GPF=1,400.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,585.00 Club=10.00 Society=1,000.00 GSLI=124.00 ElectricityCharges=619.00 Medical Charges=75.00 Education Loan=10,000.00 Service Charges=470.00 BOB Laptop Ln=1,390.00						
214	2016	KARNALKAR IRFAN HASSAN	Cameraman	9300-34800 (GP - 4800)	71,893.00	15,191.00	56,702.00							
								Basic=29,060.00 DA=34,581.00 HRA=5,812.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=2,500.00 ITax=9,201.00 BOB Laptop Ln=1,390.00						

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215	2017	PATIL RAJASHREE MANIK	Technician(General)	9300-34800 (GP - 5300)	67,066.00	19,110.00	47,956.00
Basic=27,040.00 DA=32,178.00 HRA=5,408.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 CPF=2,252.00 DiwaliAdvance=2,500.00 LIC=3,194.00 Club=10.00 Society=1,000.00 ITax=7,464.00 AddnlPF=1,000.00 BOB Laptop Ln=1,390.00							
216	2018	WAPHARE BALU NATHAJI	Professor	37400-67000 (GP - 10000)	1,72,951.00	54,272.00	1,18,679.00
Basic=71,260.00 DA=84,799.00 HRA=14,252.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=4,300.00 DiwaliAdvance=2,500.00 LIC=1,678.00 Club=10.00 Society=1,000.00 GSLI=206.00 ITax=44,278.00							
217	2020	GHUME SAYAJI TUKARAM	Construction Assistant	9300-34800 (GP - 5300)	62,097.00	35,532.00	26,565.00
Basic=24,940.00 DA=29,679.00 HRA=4,988.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=639.00 Club=10.00 Society=5,723.00 ITax=23,470.00 BOB Laptop Ln=1,390.00							
218	2022	INGAWALE BAPURAO ATMARAM	Technician(General)	9300-34800 (GP - 4700)	64,795.00	34,723.00	30,072.00
Basic=26,090.00 DA=31,047.00 HRA=5,218.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=604.00 Club=10.00 Society=2,545.00 GSLI=124.00 ITax=20,750.00 Education Loan=4,900.00 BOB Laptop Ln=1,390.00							
219	2023	LIMBKAR VISHWANATH RAMCHANDRA	Data Entry Operator Grade-II	9300-34800 (GP - 5200)	60,708.00	10,347.00	50,361.00
Basic=24,380.00 DA=29,012.00 HRA=4,876.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 ITax=8,547.00							
220	2024	JOSHI MAHESH PURUSHOTTAM	Asstt.Section Officer (Account)	9300-34800 (GP - 4400)	69,480.00	25,843.00	43,637.00
Basic=28,050.00 DA=33,380.00 HRA=5,610.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=3,509.00 Club=10.00 Society=6,301.00 ITax=9,833.00 BOB Laptop Ln=1,390.00							
221	2032	NIKALE SUSHILA G	Jr.Office Assistant	9300-34800 (GP - 5300)	62,047.00	31,528.00	30,519.00
Basic=24,940.00 DA=29,679.00 HRA=4,988.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=408.00 Club=10.00 Society=5,691.00 ITax=19,729.00 BOB Laptop Ln=1,390.00							
222	2033	BHALERAO SNEHAL SHRIPAD	Sr.Stenographer (English)	9300-34800 (GP - 4400)	63,887.00	14,408.00	49,479.00

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		Basic=25,710.00 DA=30,595.00 HRA=5,142.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=2,037.00 PORD=3,400.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=2,047.00 BOB Laptop Ln=1,390.00					
223	2034	SANGLIKAR BALASAHEB ROHIDAS	Assistant Engineer	9300-34800 (GP - 5400)	67,214.00	5,484.00	61,730.00
		Basic=26,600.00 DA=31,654.00 HRA=5,320.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=300.00 GPF=1,600.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=2,466.00 Medical Charges=25.00					
224	2036	KALBHOR MARUTI BABAN	Driver	5200-20200 (GP - 2550)	33,592.00	7,817.00	25,775.00
		Basic=14,750.00 DA=17,552.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=300.00 CPF=1,229.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,027.00 Club=10.00 ITax=3,843.00 ElectricityCharges=871.00 Service Charges=392.00					
225	2037	SHAIKH RAJABHAI IMAM	Driver	5200-20200 (GP - 2550)	36,942.00	19,324.00	17,618.00
		Basic=14,750.00 DA=17,552.00 HRA=2,950.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=300.00 CPF=1,229.00 DiwaliAdvance=2,500.00 LIC=1,975.00 Club=10.00 Society=5,779.00 GSLI=83.00 ITax=4,458.00 PFLnRcv=1,600.00 BOB Laptop Ln=1,390.00					
226	2038	DOIPHODE RAJAN CHARAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,628.00	14,432.00	21,196.00
		Basic=12,250.00 DA=14,578.00 HRA=2,450.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,800.00					
		PTax=300.00 CPF=1,020.00 DiwaliAdvance=2,500.00 LIC=652.00 PORD=2,700.00 Club=10.00 Society=1,500.00 GSLI=83.00 ITax=3,667.00 AddCPF=2,000.00					
227	2054	BHILARE PANDHARINATH BHAUSAHEB	Driver	5200-20200 (GP - 2100)	32,043.00	20,169.00	11,874.00
		Basic=12,700.00 DA=15,113.00 HRA=2,540.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=300.00 CPF=1,058.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=8,117.00 GSLI=83.00 ITax=3,290.00 PFLnRcv=2,400.00 BOB Laptop Ln=1,390.00					
228	2059	PATIL RAJENDRA BHILA	Programmer	9300-34800 (GP - 5900)	89,369.00	43,403.00	45,966.00
		Basic=35,870.00 DA=42,685.00 HRA=7,174.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=300.00 CPF=2,988.00 LIC=3,566.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=19,200.00 ITax=15,139.00 AddnIPF=1,200.00					
229	2062	SABHARWAL S. G.	Professor	37400-67000 (GP - 10000)	1,54,740.00	33,887.00	1,20,853.00

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230	2064	PALLATH PRADEEP KUMAR	Professor	37400-67000 (GP - 10000)	1,54,740.00	62,644.00	92,096.00								
								Basic=63,640.00 DA=75,732.00 HRA=12,728.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=3,900.00 ITax=29,687.00							
231	2065	PENDSE VIJAY VYANKATESH	Instrument Repairer	9300-34800 (GP - 5500)	67,357.00	16,296.00	51,061.00								
								Basic=63,640.00 DA=75,732.00 HRA=12,728.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=6,568.00 Society=1,000.00 ITax=42,276.00							
232	2066	KALGI VINOD KESHAV	Graphic Artist Grade - II	9300-34800 (GP - 5400)	77,515.00	16,118.00	61,397.00								
								Basic=26,660.00 DA=31,725.00 HRA=5,332.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=356.00 Society=1,000.00 ITax=8,950.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00							
233	2071	YEDKE SANJAY BHALCHANDRA	Peon	4440-7440 (GP - 2200)	30,328.00	9,654.00	20,674.00								
								Basic=30,910.00 DA=36,783.00 HRA=6,182.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=906.00 ITax=8,022.00 BOB Laptop Ln=1,390.00							
234	2073	TAMBE MANGLA DATTATRAYA	Lady Worker	4440-7440 (GP - 1800)	30,245.00	11,559.00	18,686.00								
								Basic=12,020.00 DA=14,304.00 HRA=2,404.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=3,269.00 ITax=1,395.00 BOB Laptop Ln=1,390.00							
235	2083	KARMALKAR NITIN RAGHUNATH	Professor	37400-67000 (GP - 10000)	1,67,980.00	49,093.00	1,18,887.00								
								Basic=10,950.00 DA=13,030.00 HRA=2,190.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,475.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=1,085.00 Club=10.00 Society=3,073.00 ITax=2,201.00 BOB Laptop Ln=1,390.00							
236	2089	SAMBHU VARSHA SANJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,049.00	5,494.00	47,555.00								
								Basic=69,180.00 DA=82,324.00 HRA=13,836.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=46,293.00							
236	2089	SAMBHU VARSHA SANJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,049.00	5,494.00	47,555.00								
								Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 ITax=3,194.00							

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237	2090	DESAI SURESH SHANKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	59,072.00	27,283.00	31,789.00
Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,023.00							
PTax=300.00 GPF=5,000.00 LIC=5,914.00 Society=4,279.00 ITax=11,790.00							
238	2092	VACHAKAL DILIP RAGHOBA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	66,319.00	12,228.00	54,091.00
Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=10,670.00							
GPF=1,300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=3,628.00 BOMHsgLn GATE BR=3,400.00 BOB Laptop Ln=1,390.00							
239	2094	SHEVADE GIRIJA GOVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,049.00	4,318.00	48,731.00
Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,200.00 Club=10.00 ITax=2,808.00							
240	2095	HANDE SANDHYA BAPUSAHEB	Sr.Asstt. (General)	9300-34800 (GP - 4300)	58,054.00	29,713.00	28,341.00
Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,005.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=3,075.00 Club=10.00 Society=3,775.00 ITax=13,128.00 Education Loan=4,235.00 BOB Laptop Ln=1,390.00							
241	2096	PATHAK ULKA NARESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,049.00	25,728.00	27,321.00
Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=8,000.00 DiwaliAdvance=2,500.00 LIC=3,235.00 Society=1,000.00 GSLI=124.00 ITax=9,179.00 BOB Laptop Ln=1,390.00							
242	2098	DHURI SANTOSH MADHUSUDAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,564.00	25,317.00	30,247.00
Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00 Overtime All=2,475.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=398.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,830.00 Medical Charges=55.00 Education Loan=8,410.00 BOB Laptop Ln=1,390.00							
243	2100	GANDHILE RUPALI MANIK	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,049.00	13,728.00	39,321.00
Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=2,496.00 GSLI=124.00 ITax=5,618.00 BOB Laptop Ln=1,390.00							
244	2101	SHELAR DILIP VISHNU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	53,049.00	27,837.00	25,212.00

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245	2102	WALIMBE ANJALI AVINASH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	55,224.00	25,692.00	29,532.00							
								Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=5,986.00 Club=10.00 Society=4,141.00 GSLI=124.00 ITax=12,086.00 BOB Laptop Ln=1,390.00						
246	2103	SASANE GAUTAM KONDIBA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,347.00	16,678.00	31,669.00							
								Basic=22,420.00 DA=26,680.00 HRA=4,484.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=8,000.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=10,837.00 BOB Laptop Ln=1,390.00						
247	2104	MAINIKAR VITHAL R	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	48,347.00	22,544.00	25,803.00							
								Basic=21,510.00 DA=25,597.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 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=5,137.00 ElectricityCharges=360.00 AMBEDKAR Adv=2,000.00 Service Charges=426.00 BOM Laptop Ln=850.00						
248	2105	SHILIMKAR RAVINDRA SHIVRAM	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	55,224.00	17,977.00	37,247.00							
								Basic=22,420.00 DA=26,680.00 HRA=4,484.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=307.00 Society=1,000.00 ITax=12,240.00 Medical Charges=230.00						
249	2106	KHEDKAR PRAFULLA PANDURANG	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	64,699.00	14,682.00	50,017.00							
								Basic=22,420.00 DA=26,680.00 HRA=4,484.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=6,875.00						
								GPF=1,400.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=4,082.00 Medical Charges=200.00 Education Loan=4,100.00 BOB Laptop Ln=1,390.00						
250	2107	MAHADAM DATTATRAY SAKHARAM	Asstt. Director Of Sports	9300-34800 (GP - 5900)	83,395.00	45,146.00	38,249.00							
								Basic=35,870.00 DA=42,685.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,600.00						
								PTax=300.00 GPF=8,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=986.00 Club=10.00 Society=3,122.00 GSLI=165.00 ITax=27,025.00 ElectricityCharges=126.00 Medical Charges=6.00 Service Charges=470.00 BOB Laptop Ln=1,390.00						
251	2108	MORE NUTAN HIRAMAN	Technical Assistant Library	9300-34800 (GP - 5400)	67,142.00	20,245.00	46,897.00							

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252	2109	GHODKE SUNIL PANDURANG	Pharmasist	9300-34800 (GP - 5400)	59,384.00	33,256.00	26,128.00								
								Basic=26,570.00 DA=31,618.00 HRA=5,314.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=3,500.00 DiwaliAdvance=2,500.00 LIC=2,042.00 Club=10.00 Society=1,000.00 ITax=9,503.00 BOB Laptop Ln=1,390.00							
253	2110	ARAWKAR LILADHAR PRABHAKAR	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	58,549.00	20,857.00	37,692.00								
								Basic=26,550.00 DA=31,594.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=116.00 Club=10.00 Society=5,659.00 ITax=20,641.00 ElectricityCharges=540.00 Service Charges=355.00 BOB Laptop Ln=1,390.00							
254	2111	ANTRE VILAS NATHURAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,436.00	18,208.00	30,228.00								
								Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=978.00 Club=10.00 GSLI=124.00 ITax=9,425.00 Education Loan=4,830.00 BOB Laptop Ln=1,390.00							
255	2112	KHAIRE ASMITA SURESH	Jr. Technical Assistant	9300-34800 (GP - 5300)	69,432.00	15,704.00	53,728.00								
								Basic=19,580.00 DA=23,300.00 HRA=3,916.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=5,000.00 LIC=3,864.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,470.00 Medical Charges=50.00 BOB Laptop Ln=1,390.00							
256	2115	SHIRWADKAR SWATI	Professor	37400-67000 (GP - 10000)	1,74,194.00	52,919.00	1,21,275.00								
								Basic=28,030.00 DA=33,356.00 HRA=5,606.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=3,090.00 PORO=2,450.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=3,099.00 BOB Laptop Ln=1,390.00							
257	2123	SALUNKE DATTU DINKAR	Electrical Supervisor	9300-34800 (GP - 4700)	71,165.00	13,646.00	57,519.00								
								Basic=71,780.00 DA=85,418.00 HRA=14,356.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=4,400.00 ITax=48,219.00							
258	2126	RAJENDRA APARNA RUSHIKESH	Deputy Librarian	37400-67000 (GP - 10000)	1,68,171.00	53,359.00	1,14,812.00								
								Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,760.00							
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=6,622.00							
259	2127	RAJENDRA APARNA RUSHIKESH	Deputy Librarian	37400-67000 (GP - 10000)	1,68,171.00	53,359.00	1,14,812.00								
								Basic=69,260.00 DA=82,419.00 HRA=13,852.00 TA=2,400.00 CLA=240.00							

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259	2130	PHANSALKAR MANJIRI ARUN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,049.00	27,960.00	25,089.00								
								PTax=300.00 GPF=4,200.00 DiwaliAdvance=2,500.00 ITax=46,359.00							
								Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=8,138.00 PORD=1,350.00 Club=10.00 ITax=7,972.00 Education Loan=5,000.00 BOB Laptop Ln=1,390.00							
260	2132	DEOLE SHEELA ABHAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,649.00	9,216.00	46,433.00								
								Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00							
								GPF=1,300.00 DiwaliAdvance=2,500.00 ITax=4,026.00 BOB Laptop Ln=1,390.00							
261	2133	SALVI SUSHAMA SURYAKANT	Peon	4440-7440 (GP - 2300)	30,089.00	8,273.00	21,816.00								
								Basic=11,920.00 DA=14,185.00 HRA=2,384.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=2,200.00 Society=1,000.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
262	2134	CHAVAN ANJALI PANDURANG	Peon	4440-7440 (GP - 2300)	30,089.00	5,464.00	24,625.00								
								Basic=11,920.00 DA=14,185.00 HRA=2,384.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 Club=10.00 GSLI=83.00 ITax=1,771.00							
263	2138	SATHE VAIDEHI VIJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	6,542.00	45,479.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,300.00 Club=10.00 ITax=4,932.00							
264	2139	KHANDEKAR RADHIKA SHRIKRISHNA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	53,049.00	34,304.00	18,745.00								
								Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 Other Advance=3,888.00 LIC=6,100.00 Society=6,108.00 GSLI=124.00 ITax=12,594.00 BOB Laptop Ln=1,390.00							
265	2140	KALGUDE BHIKARAM PANDURANG	Jr. Asstt. (General)	9300-34800 (GP - 4300)	51,740.00	31,251.00	20,489.00								
								Basic=18,730.00 DA=22,289.00 HRA=3,746.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,335.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=2,638.00 Club=10.00 Society=5,820.00 BOMConLn CAMPUS=5,300.00 ITax=12,093.00 BOB Laptop Ln=1,390.00							

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266	2141	RAJPUT BHOORSINGH AJITSINGH	Security Guard	5200-20200 (GP - 2650)	40,887.00	25,686.00	15,201.00
Basic=13,750.00 DA=16,362.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=9,575.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=30.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,650.00 Club=10.00 Society=5,916.00 GSLI=83.00 ITax=10,480.00 ElectricityCharges=385.00 Medical Charges=410.00 Service Charges=426.00 BOB Laptop Ln=1,390.00							
267	2142	GADGIL KHAGESH ANANT	Technician(General)	9300-34800 (GP - 5400)	67,094.00	22,458.00	44,636.00
Basic=26,550.00 DA=31,594.00 HRA=5,310.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=8,000.00 ITax=13,658.00 BOMCompLn CAMPUS=500.00							
268	2147	SALVI RAJENDRA DATTATRAYA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,075.00	30,888.00	22,187.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Add Chrg=1,054.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=3,047.00 PORD=1,350.00 Club=10.00 Society=3,958.00 GSLI=124.00 ITax=13,209.00 BOB Laptop Ln=1,390.00							
269	2150	ATRE SUNIL SURENDRA	Deputy Registrar	15600-39100 (GP - 6600)	86,143.00	47,535.00	38,608.00
Basic=34,520.00 DA=41,079.00 HRA=6,904.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=690.00 Club=10.00 Society=1,000.00 ITax=31,645.00 BOB Laptop Ln=1,390.00							
270	2160	DEOKAR SANDIP TUKARAM	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	8,28,186.00	2,50,863.00	5,77,323.00
Basic=22,640.00 DA=26,942.00 HRA=4,528.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=897.00 Rev 6 Pay Arrs=7,71,489.00							
PTax=300.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 LIC=250.00 Club=10.00 Society=8,003.00 ITax=1,63,882.00 Medical Charges=200.00 PF Arrs=69,370.00 BOB Laptop Ln=1,390.00							
271	2161	BHOSALE VINAYAK SHRIKANT	Bandhanikar	9300-34800 (GP - 4300)	8,15,474.00	2,55,171.00	5,60,303.00
Basic=20,020.00 DA=23,824.00 HRA=4,004.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=5,471.00 Rev 6 Pay Arrs=7,60,465.00							
PTax=300.00 GPF=0.00 CPF Press=4,384.00 DiwaliAdvance=2,500.00 LIC=248.00 Club=10.00 Society=7,219.00 BOMConLn CAMPUS=5,300.00 ITax=1,61,853.00 PFLnRcv=4,000.00 PF Arrs=67,967.00 BOB Laptop Ln=1,390.00							
272	2163	JOSHI SHUBHADA M	Technical Assistant Library	9300-34800 (GP - 5400)	67,094.00	19,011.00	48,083.00

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273	2166	BATHE SHRIRANG PANDHARINATH	Deputy Registrar	15600-39100 (GP - 6600)	83,088.00	52,093.00	30,995.00								
								Basic=26,550.00 DA=31,594.00 HRA=5,310.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=12,221.00 BOB Laptop Ln=1,390.00							
274	2167	DHAGE BHANUDAS WAMAN	P.A.(MARATHI)	9300-34800 (GP - 5400)	78,304.00	45,790.00	32,514.00								
								Basic=32,580.00 DA=38,770.00 HRA=6,516.00 TA=2,400.00 Add Chrg=1,582.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=6,204.00 Club=10.00 Society=4,141.00 ITax=35,548.00 BOB Laptop Ln=1,390.00							
275	2168	SHINGARE MARUTI BHIKAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	54,701.00	52,209.00	2,492.00								
								Basic=19,900.00 DA=23,681.00 HRA=3,980.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=7,491.00 Club=10.00 Society=7,612.00 GSLI=124.00 ITax=31,582.00 BOB Laptop Ln=1,390.00							
276	2169	OVHAL KALPANA D	Head Store-keeper	9300-34800 (GP - 5400)	67,094.00	9,690.00	57,404.00								
								Basic=26,550.00 DA=31,594.00 HRA=5,310.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=5,000.00 Society=1,000.00 ITax=2,000.00 BOB Laptop Ln=1,390.00							
277	2170	SHRIKHANDE ABHAY MOHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	23,347.00	28,674.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=2,924.00 PORO=1,350.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=13,339.00							
278	2171	DHAME Sampat Kondiba	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	20,018.00	32,003.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=5,852.00 BOMConLn CAMPUS=3,300.00 ITax=4,345.00 BOB Laptop Ln=1,390.00							
279	2172	SHETE RAVINDRA ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	15,175.00	36,846.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							

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280	2173	JAWALE SHIVAJI TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	62,691.00	13,141.00	49,550.00								
								PTax=300.00 GPF=1,300.00 ITax=13,575.00							
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=10,670.00							
								PTax=300.00 GPF=1,300.00 Club=10.00 Society=1,000.00 ITax=7,076.00 AMBEDKAR Adv=2,000.00 Medical Charges=65.00 BOB Laptop Ln=1,390.00							
281	2174	NIKALJE TUSHAR NIVRUTTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,105.00	24,921.00	24,184.00								
								Basic=19,860.00 DA=23,633.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,200.00 Society=3,798.00 GSLI=124.00 ITax=11,499.00 BOMHsgLn GATE BR=8,000.00							
282	2177	WAGHMARE VANDANA TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	34,062.00	17,959.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=7,000.00 DiwaliAdvance=2,500.00 LIC=2,510.00 POR=1,350.00 Club=10.00 Society=3,912.00 BOMConLn CAMPUS=5,300.00 ITax=9,790.00 BOB Laptop Ln=1,390.00							
283	2178	D'SOUZA MARGARET JERALD	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	19,564.00	32,457.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=2,391.00 Club=10.00 ITax=11,673.00 BOB Laptop Ln=1,390.00							
284	2179	SHINDE DEEPA DILEEP	Sr.Asstt. (General)	9300-34800 (GP - 4300)	63,021.00	8,587.00	54,434.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=11,000.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=1,963.00 BOB Laptop Ln=1,390.00							
285	2180	ACHARYA VIJAYA BALKRISHANA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	11,284.00	40,737.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=295.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,665.00 BOB Laptop Ln=1,390.00							
286	2181	BARNE SUPRIYA SUNIL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	58,236.00	25,639.00	32,597.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,215.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=2,576.00 Club=10.00 Society=5,723.00 BOMHsgLn CAMPUS=3,400.00 ITax=7,740.00 Medical Charges=800.00 BOB Laptop Ln=1,390.00							

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287	2182	WAGHMARE SARITA JAYWANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	23,650.00	28,371.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=10,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=8,460.00 BOB Laptop Ln=1,390.00							
288	2183	SOMAN PRATIBHA SANJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	9,329.00	42,692.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=169.00 Club=10.00 ITax=5,050.00							
289	2184	TATHWADKAR BHALCHANDRA PANDIT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	30,533.00	21,488.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=3,404.00 Club=10.00 Society=6,255.00 ITax=7,174.00 Education Loan=8,200.00 BOB Laptop Ln=1,390.00							
290	2185	KURANE ANJALIDEVI DINAKAR	Professor	37400-67000 (GP - 10000)	1,54,740.00	33,590.00	1,21,150.00
Basic=63,640.00 DA=75,732.00 HRA=12,728.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=6,100.00 DiwaliAdvance=2,500.00 ITax=24,690.00							
291	2187	GEJJI VARSHA SHRIDHAR	Professor	37400-67000 (GP - 10000)	1,50,366.00	59,228.00	91,138.00
Basic=61,810.00 DA=73,554.00 HRA=12,362.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=3,800.00 DiwaliAdvance=2,500.00 LIC=1,856.00 BOMHsgLn CAMPUS=13,625.00 ITax=37,147.00							
292	2191	VAIDYA SHAILESH BHASKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,405.00	19,902.00	27,503.00
Basic=21,080.00 DA=25,085.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=374.00 Club=10.00 Society=6,256.00 ITax=3,921.00 ElectricityCharges=346.00 Medical Charges=85.00 Lwp Rec.=2,000.00 Service Charges=426.00 BOB Laptop Ln=1,390.00 BOM Laptop Ln=850.00							
293	2192	BARAVKAR VIJAY SADASHIV	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,834.00	12,768.00	44,066.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,813.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=1,000.00 ITax=5,247.00 BOB Laptop Ln=1,390.00							

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294	2193	DONGRE MADHURI DIGAMBAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,096.00	18,799.00	33,297.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=4,008.00 Club=10.00 Society=4,130.00 GSLI=124.00 ITax=4,837.00 BOB Laptop Ln=1,390.00							
295	2194	KULKARNI KISHORI LAXMAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	6,868.00	45,153.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=44.00 PORD=200.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOB Laptop Ln=1,390.00							
296	2195	SONAVANE SUNITA DATTATRAYA	Technical Assistant Library	9300-34800 (GP - 5400)	67,094.00	24,598.00	42,496.00
Basic=26,550.00 DA=31,594.00 HRA=5,310.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=425.00 ITax=14,983.00 BOB Laptop Ln=1,390.00							
297	2196	KARKAR GANESH DATTATRAYA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,405.00	15,064.00	32,341.00
Basic=21,080.00 DA=25,085.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,582.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=4,830.00 ElectricityCharges=846.00 Medical Charges=466.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
298	2197	NALAWADE RAVINDRA KHASHABA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,061.00	31,280.00	20,781.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=532.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=17,174.00 BOMHsgLn GATE BR=2,450.00 Education Loan=4,500.00 BOB Laptop Ln=1,390.00							
299	2198	GANDHI VILAS KANTILAL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	22,261.00	29,760.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=0.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=3,552.00 Society=2,424.00 ITax=11,095.00 BOB Laptop Ln=1,390.00							
300	2199	OVHAL SURENDRA GULABRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	27,456.00	24,565.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=3,339.00 Society=4,096.00 GSLI=124.00 ITax=15,797.00							
301	2200	BHAGAT MANJUSHA VASANTRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	9,034.00	42,987.00

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302	2201	KHATMODE ARUN ISHWER	Sr.Asstt. (General)	9300-34800 (GP - 4300)	62,471.00	7,872.00	54,599.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=2,410.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOB Laptop Ln=1,390.00							
303	2204	BHATAMBREKAR SUSHMA KISAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	9,754.00	42,267.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=10,450.00							
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=311.00 Club=10.00 ITax=3,251.00							
304	2206	SAKHALKAR VRUSHALEE TUSHAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	20,842.00	31,179.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=5,948.00 Club=10.00 Society=3,912.00 GSLI=124.00 ITax=5,158.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00							
305	2207	JADHAV VITTHAL HANUMANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,851.00	17,845.00	40,006.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,830.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=329.00 GSLI=124.00 ITax=11,842.00 Medical Charges=60.00 BOB Laptop Ln=1,390.00							
306	2208	BHOSALE SANJAY GANPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,405.00	24,147.00	23,258.00								
								Basic=21,080.00 DA=25,085.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 License Fee=42.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=824.00 Club=10.00 Society=1,000.00 ITax=16,529.00 ElectricityCharges=331.00 Service Charges=355.00 BOM Laptop Ln=850.00							
307	2209	MORE ANNARAO UMAKANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	41,481.00	10,729.00	30,752.00								
								Basic=16,670.00 DA=19,837.00 HRA=3,334.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 ITax=5,439.00 BOB Laptop Ln=1,390.00							
308	2210	PAWAR NANDA BHIMRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	21,606.00	30,415.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							

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309	2211	BHOSALE ASHOK BHASKARRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	62,801.00	25,983.00	36,818.00								
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 Society=4,554.00 GSLI=124.00 ITax=11,438.00 BOB Laptop Ln=1,390.00							
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=10,780.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=4,371.00 GSLI=124.00 ITax=14,788.00 Medical Charges=1,200.00 BOB Laptop Ln=1,390.00							
310	2212	MALSHIKARE SULABHA TATYABA	Sr.Stenographer (Marathi)	9300-34800 (GP - 4600)	63,696.00	24,968.00	38,728.00								
								Basic=25,630.00 DA=30,500.00 HRA=5,126.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=3,518.00 PORL=1,350.00 Club=10.00 Society=3,958.00 ITax=10,342.00 BOB Laptop Ln=1,390.00							
311	2214	VAWAL RAGHUVIR ANANT	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	52,021.00	25,608.00	26,413.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,021.00 BOMHsgLn CAMPUS=15,550.00 ITax=2,847.00 BOB Laptop Ln=1,390.00							
312	2215	SAPAKAL KASHINATH GANAPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,380.00	30,849.00	24,531.00								
								Basic=21,080.00 DA=25,085.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,975.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=6,077.00 ITax=16,910.00 ElectricityCharges=900.00 Medical Charges=10.00 Service Charges=426.00 BOB Laptop Ln=1,390.00							
313	2217	BARNE NAMRATA DATTATRAYA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	17,834.00	34,187.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 ITax=6,720.00 Education Loan=4,500.00 BOB Laptop Ln=1,390.00							
314	2219	KADAM AVINASH SITARAM	Khansama Attendant	5200-20200 (GP - 2650)	39,587.00	12,157.00	27,430.00								
								Basic=13,750.00 DA=16,362.00 HRA=2,750.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,125.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=965.00 Club=10.00 Society=2,500.00 GSLI=83.00 ITax=3,494.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
315	2220	JADHAV PRAMOD UMAKANT	Clerk - cum - mistry	9300-34800 (GP - 4700)	64,647.00	31,023.00	33,624.00								
								Basic=25,090.00 DA=29,857.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,460.00							

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316	2221	TEKE PRASHANT MARUTI	Head Store-keeper	9300-34800 (GP - 5400)	70,334.00	18,385.00	51,949.00								
								PTax=0.00 GPF=1,600.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=116.00 Club=10.00 Society=3,844.00 ITax=19,645.00 ElectricityCharges=742.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
								Basic=26,550.00 DA=31,594.00 HRA=5,310.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,240.00							
								PTax=300.00 GPF=1,600.00 LIC=1,135.00 Club=10.00 Society=2,314.00 GSLI=124.00 ITax=11,512.00 BOB Laptop Ln=1,390.00							
317	2222	SATOTE UTTAM SHIVARAM	Draftsman	9300-34800 (GP - 5500)	84,793.00	30,977.00	53,816.00								
								Basic=30,060.00 DA=35,771.00 HRA=6,012.00 TA=4,800.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=5,910.00							
								GPF=1,900.00 DiwaliAdvance=2,500.00 LIC=2,540.00 Club=10.00 Society=5,627.00 GSLI=124.00 ITax=16,886.00 BOB Laptop Ln=1,390.00							
318	2224	PRABHUDESAI ARUN ACHUT	Khansama Attendant	5200-20200 (GP - 2650)	36,937.00	16,459.00	20,478.00								
								Basic=13,750.00 DA=16,362.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,625.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=278.00 Club=10.00 Society=2,624.00 ITax=6,664.00 ElectricityCharges=299.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
319	2230	BIRADAR KALPANA BHIMGAUDA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	53,049.00	24,885.00	28,164.00								
								Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=3,755.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=12,656.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00							
320	2231	RANADE KUNDA PRAKASH	Jr.Stenographer (English)	9300-34800 (GP - 4400)	62,764.00	19,260.00	43,504.00								
								Basic=25,240.00 DA=30,036.00 HRA=5,048.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 CPF=2,102.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Society=1,000.00 ITax=10,437.00 BOB Laptop Ln=1,390.00							
321	2232	GADE ANUPAMA ANANT	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	61,449.00	25,829.00	35,620.00								
								Basic=24,690.00 DA=29,381.00 HRA=4,938.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Society=5,820.00 ITax=14,319.00 BOB Laptop Ln=1,390.00							
322	2233	RANAWARE VISHWAS ATMARAM	Peon	5200-20200 (GP - 2300)	37,488.00	21,079.00	16,409.00								
								Basic=11,910.00 DA=14,173.00 HRA=2,382.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Franking All=200.00 Overtime All=7,223.00							

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323	2234	BANDRE DEVANAND TUKARAM	Peon	4440-7440 (GP - 2300)	34,565.00	14,214.00	20,351.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=3,900.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=5,969.00 Medical Charges=200.00 Education Loan=4,927.00 BOB Laptop Ln=1,390.00						
								Basic=11,910.00 DA=14,173.00 HRA=2,382.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,500.00						
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=2,143.00 Club=10.00 Society=3,821.00 GSLI=83.00 ITax=3,167.00 BOB Laptop Ln=1,390.00														
324	2235	MORE YUVARAJ SAMPAT	Peon	4440-7440 (GP - 2300)	27,283.00	10,395.00	16,888.00							
								Basic=11,910.00 DA=14,173.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,339.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=739.00 ElectricityCharges=540.00 Service Charges=470.00 BOB Laptop Ln=1,390.00						
325	2236	CHANDERE DNYEASHWAR ANANDA	Peon	5200-20200 (GP - 2300)	30,065.00	7,106.00	22,959.00							
								Basic=11,910.00 DA=14,173.00 HRA=2,382.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=406.00 BOB Laptop Ln=1,390.00						
326	2237	CHANDERE DILIP BHARAT	Peon	5200-20200 (GP - 2300)	32,665.00	5,950.00	26,715.00							
								Basic=11,910.00 DA=14,173.00 HRA=2,382.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00 Washing All=50.00						
								GPF=800.00 DiwaliAdvance=2,500.00 LIC=817.00 Club=10.00 ITax=1,808.00 Medical Charges=15.00						
327	2238	SHELAR SATISH TUKARAM	Peon	4440-7440 (GP - 2300)	39,511.00	21,990.00	17,521.00							
								Basic=11,720.00 DA=13,947.00 HRA=2,344.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=9,900.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=984.00 Club=10.00 Society=8,138.00 BOMConLn CAMPUS=4,900.00 ITax=2,968.00 BOB Laptop Ln=1,390.00						
328	2239	MANE SANJAY MAHADEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,241.00	15,662.00	39,579.00							
								Basic=17,470.00 DA=20,789.00 HRA=3,494.00 TA=400.00 Add Chrg=848.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=11,000.00						
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=265.00 Club=10.00 GSLI=83.00 ITax=6,014.00 GPF Loan=4,000.00 BOB Laptop Ln=1,390.00						
329	2241	CHAVAN MADHAV HARI	Skilled Worker	5200-20200 (GP - 2650)	37,062.00	18,979.00	18,083.00							
								Basic=13,750.00 DA=16,362.00 HRA=2,750.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00 Washing All=50.00						

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330	2242	DHADWE NAGNATH BALIRAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,671.00	18,626.00	26,045.00							
								GPF=900.00 DiwaliAdvance=2,500.00 LIC=1,764.00 Society=5,659.00 GSLI=83.00 ITax=2,683.00 GPF Loan=4,000.00 BOB Laptop Ln=1,390.00						
								Basic=18,400.00 DA=21,896.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,135.00						
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=130.00 Club=10.00 GSLI=124.00 ITax=11,314.00 ElectricityCharges=914.00 Medical Charges=260.00 Service Charges=355.00 BOB Laptop Ln=1,390.00						
331	2243	BHOSALE YUVRAJ GANPAT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,660.00	15,753.00	24,907.00							
								Basic=18,000.00 DA=21,420.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,482.00 Club=10.00 Society=2,479.00 ITax=4,971.00 ElectricityCharges=1,037.00 Service Charges=355.00 BOB Laptop Ln=1,390.00						
332	2246	JAGDALE POPAT BABURAO	Pharmasist	9300-34800 (GP - 4700)	62,405.00	19,317.00	43,088.00							
								Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=50.00 Club=10.00 Society=1,000.00 ITax=4,167.00 Education Loan=4,900.00 BOB Laptop Ln=1,390.00						
333	2248	ANGRE GOPINATH SITARAM	Peon	4440-7440 (GP - 2300)	27,283.00	21,819.00	5,464.00							
								Basic=11,910.00 DA=14,173.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=746.00 Club=10.00 Society=7,136.00 BOMConLn CAMPUS=3,600.00 ITax=1,482.00 GPF Loan=4,000.00 ElectricityCharges=367.00 Medical Charges=200.00 Service Charges=314.00						
334	2257	BHARANE ANKUSH LAXMAN	Peon	5200-20200 (GP - 2300)	29,611.00	8,783.00	20,828.00							
								Basic=11,720.00 DA=13,947.00 HRA=2,344.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=2,783.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,390.00						
335	2258	PANDE MUKUNDA NAMDEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	50,539.00	23,574.00	26,965.00							
								Basic=20,460.00 DA=24,347.00 HRA=4,092.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=4,373.00 Club=10.00 Society=2,924.00 ITax=10,777.00 BOB Laptop Ln=1,390.00						
336	2260	ADHI KIRAN PURUSHOTTAM	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	17,649.00	1,09,869.00							

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337	2263	SALVE SHARAD DNYANADEO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,990.00	14,051.00	29,939.00							
								Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=14,849.00						
338	2265	DESHMUKH RAJESH GAJANAN	Floor Assistant Grade- I	5200-20200 (GP - 3100)	52,356.00	15,158.00	37,198.00							
								Basic=17,050.00 DA=20,290.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,500.00						
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,511.00 PORL=500.00 Club=10.00 Society=1,000.00 ITax=2,664.00 ElectricityCharges=360.00 Medical Charges=200.00 Service Charges=470.00 BOB Laptop Ln=1,390.00						
339	2268	MAHAMUNI SHAILAJA RAJENDRA	Professor	37400-67000 (GP - 10000)	1,53,927.00	43,934.00	1,09,993.00							
								Basic=63,300.00 DA=75,327.00 HRA=12,660.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=3,800.00 ITax=39,834.00						
340	2269	KAMBLE PRAKASH RAMCHANDRA	Skilled Worker	5200-20200 (GP - 2100)	34,725.00	19,077.00	15,648.00							
								Basic=13,860.00 DA=16,493.00 HRA=2,772.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=143.00 Club=10.00 Society=4,279.00 ITax=3,355.00 GPF Loan=5,200.00 Medical Charges=1,000.00 BOB Laptop Ln=1,390.00						
341	2270	YEDAGE RACHANDRA KONDIBA	Hamal	4440-7440 (GP - 1900)	31,409.00	11,867.00	19,542.00							
								Basic=11,020.00 DA=13,114.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,075.00						
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=587.00 Club=10.00 Society=1,000.00 ITax=4,740.00 ElectricityCharges=284.00 Medical Charges=15.00 Service Charges=237.00 BOB Laptop Ln=1,390.00						
342	2271	OHOL SUNETA VISHWAS	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	61,449.00	20,863.00	40,586.00							
								Basic=24,690.00 DA=29,381.00 HRA=4,938.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,500.00 LIC=1,816.00 Club=10.00 Society=3,981.00 ITax=9,366.00 Xmas Adv=2,500.00 BOB Laptop Ln=1,390.00						
343	2272	SAMBARE SURESH BABAN	Driver	5200-20200 (GP - 2100)	42,262.00	27,010.00	15,252.00							

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344	2277	KUDHALE ASHOK TUKARAM	Lekhpat	9300-34800 (GP - 4400)	10,68,529.00	3,43,519.00	7,25,010.00								
								Basic=13,370.00 DA=15,910.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=8,618.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=2,164.00 Club=10.00 Society=7,270.00 ITax=12,476.00 BOB Laptop Ln=1,390.00							
345	2278	PAWAR SANDIP HARISHCHANDRA	Bandhanikar	9300-34800 (GP - 4300)	9,79,404.00	3,22,593.00	6,56,811.00								
								Basic=25,710.00 DA=30,595.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Rev 6 Pay Arrs=10,10,934.00							
								PTax=300.00 CPF Press=5,631.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=582.00 Club=10.00 Society=3,258.00 ITax=2,14,647.00 ElectricityCharges=961.00 BOMHsgLn GATE BR=11,555.00 Medical Charges=80.00 PF Arrs=1,01,089.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
346	2279	SHIROLE INDRANATH VISHWANATH	Bandhanikar	9300-34800 (GP - 4300)	10,52,149.00	3,41,380.00	7,10,769.00								
								Basic=22,640.00 DA=26,942.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=4,887.00 Rev 6 Pay Arrs=9,23,645.00							
								PTax=300.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,002.00 Club=10.00 Society=8,461.00 GSLI=124.00 BOMConLn CAMPUS=5,300.00 ITax=1,99,657.00 PFLnRcv=6,000.00 ElectricityCharges=425.00 Medical Charges=1,000.00 PF Arrs=92,370.00 Service Charges=355.00							
347	2280	BARATHE SHIVAJI POPAT	Asstt.Paryavechsak	9300-34800 (GP - 4400)	12,15,562.00	3,94,023.00	8,21,539.00								
								Basic=22,640.00 DA=26,942.00 HRA=4,528.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Rev 6 Pay Arrs=9,96,349.00							
								PTax=300.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 LIC=1,357.00 Club=10.00 Society=6,819.00 GSLI=124.00 ITax=2,26,654.00 PFLnRcv=6,000.00 Education Loan=3,300.00 PF Arrs=89,358.00							
348	2281	CHAVAN MANOJ CHANDU	Bandhanikar	9300-34800 (GP - 4300)	10,91,001.00	3,49,679.00	7,41,322.00								
								Basic=25,710.00 DA=30,595.00 HRA=5,142.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=6,381.00 Rev 6 Pay Arrs=11,45,244.00							
								PTax=300.00 CPF Press=5,631.00 DiwaliAdvance=2,500.00 LIC=1,183.00 Club=10.00 Society=5,884.00 ITax=2,56,051.00 PFLnRcv=11,200.00 BOMHsgLn GATE BR=10,175.00 PF Arrs=1,01,089.00							
349	2282	GAWARE SUNIL SAMBHAJI	Bandhanikar	9300-34800 (GP - 4300)	8,42,874.00	2,87,529.00	5,55,345.00								
								Basic=22,640.00 DA=26,942.00 HRA=4,528.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=5,022.00 Rev 6 Pay Arrs=10,30,179.00							
								PTax=300.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 LIC=1,138.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=2,45,889.00 PF Arrs=92,370.00 BOB Laptop Ln=1,390.00							

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350	2284	TUPE ASHOK KARBHARI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	8,33,208.00	2,62,772.00	5,70,436.00							
								Basic=20,460.00 DA=24,347.00 HRA=4,092.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Rev 6 Pay Arrs=7,92,285.00						
								PTax=300.00 CPF Press=4,481.00 DiwaliAdvance=2,500.00 Society=4,171.00 ITax=2,04,713.00 BOMCompLn CAMPUS=500.00 PF Arrs=70,864.00						
351	2285	VAVALE VIJAY PANDHARINATH	Prakriya Chalak	9300-34800 (GP - 4300)	10,91,898.00	3,59,918.00	7,31,980.00							
								Basic=22,640.00 DA=26,942.00 HRA=4,528.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=5,919.00 Rev 6 Pay Arrs=7,71,489.00						
								PTax=300.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 LIC=6,393.00 Club=10.00 Society=5,563.00 GSLI=124.00 ITax=1,71,164.00 AddnlPF=1,000.00 PF Arrs=69,370.00 BOB Laptop Ln=1,390.00						
352	2286	JADHAV DADA BABAN	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	8,33,208.00	2,63,616.00	5,69,592.00							
								Basic=22,640.00 DA=26,942.00 HRA=4,528.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=5,919.00 Rev 6 Pay Arrs=7,71,489.00						
								PTax=300.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 LIC=1,786.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=2,49,080.00 PFLnRcv=6,400.00 PF Arrs=92,370.00 BOB Laptop Ln=1,390.00						
353	2287	SHINDE NAVANATH BHIKAJI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	7,60,398.00	2,19,957.00	5,40,441.00							
								Basic=22,640.00 DA=26,942.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=4,399.00 Rev 6 Pay Arrs=7,05,127.00						
								PTax=300.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 License Fee=24.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=2,534.00 GSLI=124.00 ITax=1,37,013.00 ElectricityCharges=245.00 PF Arrs=70,516.00 Service Charges=237.00 BOB Laptop Ln=1,390.00						
354	2294	PATIL MEDHA RAMKRISHNA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,613.00	21,834.00	31,779.00							
								Basic=20,020.00 DA=23,824.00 HRA=4,004.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,125.00						
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=2,422.00 ITax=4,191.00 CoOp Loan (U/S 101)=5,000.00 BOB Laptop Ln=1,390.00						
355	2296	BHATE HEMANT DATTATRAY	Associate Professor	37400-67000 (GP - 9000)	1,71,039.00	52,973.00	1,18,066.00							
								Basic=70,460.00 DA=83,847.00 HRA=14,092.00 TA=2,400.00 CLA=240.00						

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356	2297	DEY BISHWAJYOTI	Professor	37400-67000 (GP - 10000)	1,35,604.00	49,974.00	85,630.00								
								PTax=300.00 GPF=4,300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=45,863.00							
								Basic=61,810.00 DA=73,554.00 CLA=240.00							
PTax=300.00 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=33,786.00 ElectricityCharges=1,810.00 Service Charges=550.00															
357	2298	ATHAWALE ANJALI ANAND	Professor	37400-67000 (GP - 10000)	1,37,818.00	30,143.00	1,07,675.00								
								Basic=56,560.00 DA=67,306.00 HRA=11,312.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 ITax=29,843.00							
358	2300	NATH BIMALENDU BIKASH	Professor	37400-67000 (GP - 10000)	1,35,604.00	48,856.00	86,748.00								
								Basic=61,810.00 DA=73,554.00 CLA=240.00							
								PTax=300.00 GPF=3,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=433.00 PORD=500.00 Society=1,000.00 ITax=38,023.00 ElectricityCharges=1,870.00 Service Charges=550.00 BOM Laptop Ln=850.00							
359	2302	NALAWADE SHIVAJI SADHU	Peon	5200-20200 (GP - 1900)	29,285.00	18,040.00	11,245.00								
								Basic=10,790.00 DA=12,840.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,455.00							
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,531.00 Club=10.00 Society=7,696.00 GSLI=83.00 ITax=1,800.00 ElectricityCharges=536.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
360	2303	WADKAR VIJAY MAHADEO	Peon	4440-7440 (GP - 2300)	36,867.00	16,987.00	19,880.00								
								Basic=11,720.00 DA=13,947.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=10,000.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=3,866.00 GSLI=83.00 ITax=3,952.00 ElectricityCharges=432.00 BOMHsgLn GATE BR=2,160.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
361	2305	BARNE DATTATRAYA MARUTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,488.00	23,329.00	26,159.00								
								Basic=20,020.00 DA=23,824.00 HRA=4,004.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=253.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,452.00 BOMHsgLn GATE BR=5,000.00 Education Loan=5,000.00 BOB Laptop Ln=1,390.00							
362	2306	NIKALJE DEEPAK BAPU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,488.00	25,513.00	23,975.00								

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363	2307	GAIKWAD SANJAY NAMDEO	Programmer	9300-34800 (GP - 5900)	89,369.00	20,068.00	69,301.00							
								Basic=20,020.00 DA=23,824.00 HRA=4,004.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=968.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=14,221.00 BOB Laptop Ln=1,390.00						
364	2311	WADEKAR PRIYANKA PRADIP	Assistant Librarian	15600-39100 (GP - 7000)	72,394.00	22,475.00	49,919.00							
								Basic=35,870.00 DA=42,685.00 HRA=7,174.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=2,200.00 LIC=596.00 Club=10.00 Society=1,000.00 GSLI=206.00 ITax=15,756.00						
365	2312	WANLE USHA NITIN	Assistant Librarian (SG)	37400-67000 (GP - 9000)	1,25,311.00	37,635.00	87,676.00							
								Basic=57,110.00 DA=67,961.00 CLA=240.00						
								PTax=300.00 GPF=3,500.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=26,165.00 ElectricityCharges=690.00 Service Charges=550.00 BOB Laptop Ln=1,390.00						
366	2313	DIXIT SHRIDHAR MADHUKAR	Professor	37400-67000 (GP - 10000)	1,53,927.00	37,736.00	1,16,191.00							
								Basic=63,300.00 DA=75,327.00 HRA=12,660.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 ITax=36,236.00 Medical Charges=1,200.00						
367	2315	DAS CHITTARANJAN SACHIDANANDA	Assistant Professor	15600-39100 (GP - 7000)	81,007.00	23,715.00	57,292.00							
								Basic=36,880.00 DA=43,887.00 CLA=240.00						
								PTax=300.00 CPF=3,072.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,898.00 Club=10.00 GSLI=206.00 ITax=12,389.00 ElectricityCharges=360.00 Medical Charges=400.00 Service Charges=550.00						
368	2317	MUKHEKAR SUNIL RAGHUNATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,356.00	16,673.00	35,683.00							
								Basic=21,220.00 DA=25,252.00 HRA=4,244.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=4,031.00 Club=10.00 ITax=6,542.00 Medical Charges=600.00 BOB Laptop Ln=1,390.00						
369	2319	KAKADE UJWALA SUNILRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,488.00	15,075.00	34,413.00							
								Basic=20,020.00 DA=23,824.00 HRA=4,004.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						

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370	2322	DALAI BATA KISHORE MUSHEI	Professor	37400-67000 (GP - 10000)	1,74,194.00	54,049.00	1,20,145.00								
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=6,265.00							
								Basic=71,780.00 DA=85,418.00 HRA=14,356.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=4,400.00 DiwaliAdvance=2,500.00 ITax=46,849.00															
371	2325	MESHAM DHANANJAY CHINTAMAN	Professor	37400-67000 (GP - 10000)	1,35,472.00	63,795.00	71,677.00								
								Basic=61,750.00 DA=73,482.00 CLA=240.00							
								PTax=300.00 GPF=3,800.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 GSLI=206.00 BOMHsgLn CAMPUS=26,500.00 ITax=26,009.00 Service Charges=550.00 BOB Laptop Ln=1,390.00							
372	2327	PADVI VINAYAK RUPSING	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	58,498.00	35,964.00	22,534.00								
								Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=3,157.00 Club=10.00 Society=7,521.00 ITax=13,586.00 GPF Loan=6,000.00 BOB Laptop Ln=1,390.00							
373	2328	PANDIT SANTISHREE D NIRANJAN B	Professor	37400-67000 (GP - 10000)	1,36,982.00	36,195.00	1,00,787.00								
								Basic=56,210.00 DA=66,890.00 HRA=11,242.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=3,400.00 GSLI=206.00 ITax=32,289.00							
374	2333	KASABE PRAKASH PANDURANG	Peon	4440-7440 (GP - 1900)	25,268.00	16,726.00	8,542.00								
								Basic=10,990.00 DA=13,078.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=8,429.00 ITax=786.00 ElectricityCharges=1,087.00 Medical Charges=30.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
375	2335	ADHALGE MOHAN BABURAO	Technician(General)	9300-34800 (GP - 4300)	50,611.00	29,798.00	20,813.00								
								Basic=20,490.00 DA=24,383.00 HRA=4,098.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 Society=8,201.00 ITax=6,092.00 Medical Charges=15.00 Lwp Rec.=10,000.00 BOB Laptop Ln=1,390.00							
376	2336	TAUR MOHAN ABHIMAN	Head Store-keeper	9300-34800 (GP - 4700)	60,987.00	29,597.00	31,390.00								
								Basic=25,090.00 DA=29,857.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,800.00							

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377	2337	LOKHANDE JAYWANT JANARDAN	Workshop Foreman	9300-34800 (GP - 5900)	91,042.00	29,713.00	61,329.00								
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,400.00 Club=10.00 Society=1,000.00 ITax=17,419.00 ElectricityCharges=468.00 License Fee Arrears=29.00 Service Charges=426.00 Addl Service Chrg=5.00 BOB Laptop Ln=1,390.00							
								Basic=36,570.00 DA=43,518.00 HRA=7,314.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=2,200.00 DiwaliAdvance=2,500.00 LIC=416.00 Club=10.00 Society=7,943.00 GSLI=206.00 ITax=14,748.00 BOB Laptop Ln=1,390.00															
378	2338	MALPATHAK NUTAN PADMANABHA	Professor	37400-67000 (GP - 10000)	1,54,740.00	48,063.00	1,06,677.00								
								Basic=63,640.00 DA=75,732.00 HRA=12,728.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=3,900.00 DiwaliAdvance=2,500.00 LIC=292.00 Society=1,000.00 GSLI=206.00 ITax=39,865.00							
379	2339	PASALKAR SURESH CHANDRAKANT	Peon	4440-7440 (GP - 1900)	25,268.00	14,823.00	10,445.00								
								Basic=10,990.00 DA=13,078.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=0.00 GPF=700.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=719.00 Club=10.00 Society=5,948.00 ITax=2,825.00 ElectricityCharges=313.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
380	2340	SHINDE VASANT SHIVAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	47,508.00	24,422.00	23,086.00								
								Basic=18,000.00 DA=21,420.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,848.00							
								PTax=300.00 GPF=6,000.00 DiwaliAdvance=2,500.00 License Fee=49.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=230.00 Club=10.00 Society=6,269.00 ITax=6,032.00 ElectricityCharges=1,051.00 Medical Charges=15.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
381	2341	CHAUDHARI RAJKUMAR SHIVAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	47,456.00	20,876.00	26,580.00								
								Basic=18,000.00 DA=21,420.00 HRA=3,600.00 TA=400.00 Add Chrg=1,421.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=1,375.00							
								PTax=0.00 GPF=6,000.00 DiwaliAdvance=2,500.00 LIC=1,813.00 Club=10.00 Society=1,000.00 ITax=8,163.00 BOB Laptop Ln=1,390.00							
382	2343	SORATE SHIVRAM SHANKAR	Driver	5200-20200 (GP - 2100)	33,047.00	9,504.00	23,543.00								
								Basic=13,120.00 DA=15,613.00 HRA=2,624.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=300.00 CPF=1,093.00 DiwaliAdvance=2,500.00 LIC=1,694.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=2,824.00							
383	2344	BANSODE ASHOK DAMODAR	Peon	4440-7440 (GP - 1900)	25,268.00	16,382.00	8,886.00								
								Basic=10,990.00 DA=13,078.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							

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384	2345	MORE JAYRAM BABURAO	Hamal	4440-7440 (GP - 1500)	31,204.00	19,731.00	11,473.00								
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=5,852.00 GSLI=83.00 CoOp Loan (U/S 101)=3,573.00 ElectricityCharges=760.00 Medical Charges=200.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
								Basic=10,310.00 DA=12,269.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=7,425.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=158.00 Club=10.00 Society=7,604.00 GSLI=83.00 BOMConLn CAMPUS=3,550.00 ITax=4,020.00 ElectricityCharges=241.00 Service Charges=161.00							
385	2348	UNAVANE SHUBHANGI AVINASH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,163.00	11,189.00	42,974.00								
								Basic=20,020.00 DA=23,824.00 HRA=4,004.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,675.00							
								PTax=300.00 GPF=2,800.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,020.00 Medical Charges=45.00 BOB Laptop Ln=1,390.00							
386	2350	KADAM GANESH LAXMAN	Hamal	4440-7440 (GP - 1500)	23,779.00	15,115.00	8,664.00								
								Basic=10,310.00 DA=12,269.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=316.00 Club=10.00 Society=6,044.00 ITax=2,479.00 ElectricityCharges=360.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
387	2352	LADKAT SAMAR DNYANESHWAR	Lab Technician	9300-34800 (GP - 4700)	62,405.00	15,689.00	46,716.00								
								Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,600.00 LIC=1,280.00 PORD=700.00 Club=10.00 Society=2,457.00 GSLI=124.00 ITax=9,218.00							
388	2354	BAHULIKAR SHUBHANGI ARUN	Professor	37400-67000 (GP - 10000)	1,41,881.00	39,395.00	1,02,486.00								
								Basic=58,260.00 DA=69,329.00 HRA=11,652.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=3,500.00 ITax=35,595.00							
389	2355	APTE RAVINDRANATH JAGANNATH	Cameraman	9300-34800 (GP - 4800)	71,893.00	18,837.00	53,056.00								
								Basic=29,060.00 DA=34,581.00 HRA=5,812.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=2,500.00 ITax=12,847.00 BOB Laptop Ln=1,390.00							
390	2357	SHUKRE MANGESH SURYAKANT	Technical Assistant	9300-34800 (GP - 4700)	63,720.00	21,136.00	42,584.00								

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391	2364	KULKARNI AMBARISH VILAS	Peon	4440-7440 (GP - 1600)	58,883.00	19,758.00	39,125.00							
								Basic=25,640.00 DA=30,512.00 HRA=5,128.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 CPF=2,136.00 DiwaliAdvance=2,500.00 LIC=2,464.00 Society=5,659.00 ITax=1,387.00 BOMHsgLn GATE BR=5,300.00 BOB Laptop Ln=1,390.00						
392	2369	DHAMAL SURYAKANT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,604.00	7,446.00	30,158.00							
								Basic=10,030.00 DA=11,936.00 HRA=2,006.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00 Rev 6 Pay Arrs=30,611.00						
								PTax=300.00 CPF Press=2,197.00 DiwaliAdvance=2,500.00 LIC=1,618.00 Club=10.00 Society=3,706.00 GSLI=83.00 ITax=3,799.00 PFLnRcv=1,400.00 PF Arrs=2,755.00 BOB Laptop Ln=1,390.00						
393	2372	GHAGAT ASHOK PALTU	Sweeper-cum-Pam House Care Taker	4440-7440 (GP - 1800)	28,236.00	9,148.00	19,088.00							
								Basic=13,830.00 DA=16,458.00 HRA=2,766.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=2,417.00 GSLI=83.00 ITax=1,191.00 Medical Charges=55.00						
394	2373	WAGHMARE SHASHANK TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,488.00	18,134.00	31,354.00							
								Basic=20,020.00 DA=23,824.00 HRA=4,004.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=1,062.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,648.00 Medical Charges=800.00 BOB Laptop Ln=1,390.00						
395	2374	GAIKWAD DILIP PANDITRAO	Lab Attendent	5200-20200 (GP - 2100)	32,859.00	4,714.00	28,145.00							
								Basic=13,100.00 DA=15,589.00 HRA=2,620.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 GPF=800.00 Club=10.00 Society=1,000.00 ITax=2,604.00						
396	2375	GAIKWAD RAJU CHINTAMAN	Lab Attendent	5200-20200 (GP - 2100)	32,909.00	6,167.00	26,742.00							
								Basic=13,100.00 DA=15,589.00 HRA=2,620.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=1,053.00 GSLI=124.00 BOB Laptop Ln=1,390.00						
397	2378	KALE SHRIKANT CHINTAMAN	Section Officer (General)	9300-34800 (GP - 4400)	67,042.00	28,337.00	38,705.00							

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398	2379	SALUNKHE BHAGWAN BAPU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,300.00	17,642.00	24,658.00								
								Basic=27,030.00 DA=32,166.00 HRA=5,406.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 CPF=2,252.00 DiwaliAdvance=2,500.00 LIC=4,583.00 ITax=13,812.00 Sal Arr Recovery=3,500.00 BOB Laptop Ln=1,390.00							
399	2380	KAKADE SUDHIR SHANKAR	Peon	5200-20200 (GP - 1900)	27,567.00	14,773.00	12,794.00								
								Basic=17,050.00 DA=20,290.00 HRA=3,410.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=300.00 CPF=1,420.00 LIC=2,735.00 Club=10.00 Society=2,424.00 ITax=3,563.00 AddCPF=3,300.00 Xmas Adv=2,500.00 BOB Laptop Ln=1,390.00							
400	2381	NAIK MADHURI JANARDHAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,695.00	38,863.00	7,832.00								
								Basic=18,820.00 DA=22,396.00 HRA=3,764.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Club=10.00 BOMHsgLn CAMPUS=26,550.00 ITax=6,113.00 BOB Laptop Ln=1,390.00							
401	2390	CHAUDHARI KALPANA BALKRISHNA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,681.00	15,208.00	36,473.00								
								Basic=19,580.00 DA=23,300.00 HRA=3,916.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,245.00							
								PTax=300.00 GPF=5,100.00 DiwaliAdvance=2,500.00 LIC=1,586.00 Club=10.00 GSLI=124.00 ITax=4,198.00 BOB Laptop Ln=1,390.00							
402	2391	PAWAR ARCHANA ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,436.00	21,060.00	27,376.00								
								Basic=19,580.00 DA=23,300.00 HRA=3,916.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=0.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=7,665.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=4,000.00 ITax=2,371.00 BOB Laptop Ln=1,390.00							
403	2392	PATHAN FARIDA IBRAHIM	Section Officer (General)	9300-34800 (GP - 4400)	54,503.00	18,351.00	36,152.00								
								Basic=20,880.00 DA=24,847.00 HRA=4,176.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=2,160.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=11,851.00 BOB Laptop Ln=1,390.00							
404	2393	GADKAR NANCY SAMSON	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,756.00	25,721.00	26,035.00								
								Basic=19,580.00 DA=23,300.00 HRA=3,916.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00 Overtime All=3,245.00							

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		PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=1,375.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=14,572.00 BOMHsgLn GATE BR=1,900.00 BOB Laptop Ln=1,390.00					
405	2394	NERLEKAR SANGITA SAMEER	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,436.00	19,040.00	29,396.00
		Basic=19,580.00 DA=23,300.00 HRA=3,916.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,590.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=8,776.00 BOB Laptop Ln=1,390.00					
406	2395	DIXIT NISHA MOHAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,476.00	7,891.00	40,585.00
		Basic=19,580.00 DA=23,300.00 HRA=3,916.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00					
		PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 GS LI=124.00 ITax=3,767.00					
407	2396	KADAM GORAKASHNATH SHANTARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	44,120.00	40,897.00	3,223.00
		Basic=19,580.00 DA=23,300.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,534.00 Club=10.00 Society=5,820.00 GS LI=124.00 ITax=26,395.00 ElectricityCharges=259.00 Medical Charges=1,000.00 Service Charges=237.00 BOB Laptop Ln=1,390.00					
408	2397	KULKARNI JAYONTH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,436.00	1,680.00	46,756.00
		Basic=19,580.00 DA=23,300.00 HRA=3,916.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=300.00 GPF=1,200.00 LIC=56.00 GS LI=124.00					
409	2402	VHATKAR TEJENDRA BHAGWAN	Lab Technician	9300-34800 (GP - 4700)	62,405.00	22,742.00	39,663.00
		Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=1,671.00 Society=3,729.00 GS LI=165.00 ITax=11,387.00 BOB Laptop Ln=1,390.00					
410	2408	DEVRE RAVINDRA SHRAVAN	Security Guard	5200-20200 (GP - 2100)	29,741.00	10,308.00	19,433.00
		Basic=12,570.00 DA=14,958.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,013.00					
		PTax=300.00 GPF=4,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 GS LI=83.00 BOMConLn CAMPUS=1,800.00 ITax=1,219.00 ElectricityCharges=403.00 Medical Charges=1,815.00 Service Charges=314.00					
411	2410	GAMBHIR PRAKASH BALIRAMJI	Professor	37400-67000 (GP - 10000)	1,74,194.00	54,333.00	1,19,861.00

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412	2414	POTKULE BHAMABAI VITTAL	Peon	4440-7440 (GP - 1900)	30,466.00	10,784.00	19,682.00							
								Basic=71,780.00 DA=85,418.00 HRA=14,356.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 CPF=5,979.00 LIC=1,290.00 ITax=44,564.00 AddnlPF=2,000.00 Medical Charges=200.00						
413	2416	SHIKARE MARUTI MUKINDA	Professor	37400-67000 (GP - 10000)	1,50,102.00	44,914.00	1,05,188.00							
								Basic=10,990.00 DA=13,078.00 HRA=2,198.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00						
								GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=1,444.00 PORL=1,350.00 Society=1,000.00 ITax=100.00 BOB Laptop Ln=1,390.00						
414	2417	CHAVAN TANAJI VISHNU	Technician(General)	9300-34800 (GP - 4700)	62,405.00	36,291.00	26,114.00							
								Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Other Advance=6,000.00 LIC=6,830.00 Society=6,237.00 BOMConLn CAMPUS=5,300.00 ITax=6,134.00 BOB Laptop Ln=1,390.00						
415	2418	SARWAN VINAYAK BABU	Sweeper	4440-7440 (GP - 1800)	24,160.00	14,628.00	9,532.00							
								Basic=10,370.00 DA=12,340.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00						
								PTax=300.00 GPF=700.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=287.00 Club=10.00 Society=7,760.00 ITax=230.00 ElectricityCharges=360.00 Xmas Adv=2,500.00 Medical Charges=15.00 Service Charges=392.00 BOB Laptop Ln=1,390.00						
416	2419	SHINDE SURESH SITARAM	Technician(General)	9300-34800 (GP - 4700)	62,405.00	15,407.00	46,998.00							
								Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=1,668.00 Society=1,000.00 ITax=8,339.00						
417	2420	BHOSEKAR SULABHA SHRIPATRAO	Pharmasist	9300-34800 (GP - 4700)	62,405.00	26,658.00	35,747.00							
								Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=3,483.00 Society=5,691.00 ITax=11,694.00 BOB Laptop Ln=1,390.00						
418	2421	ROKADE GANESH BHAUSAHEB	Jr. Asstt. (Account)	9300-34800 (GP - 2400)	39,264.00	18,457.00	20,807.00							

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		Basic=15,780.00 DA=18,778.00 HRA=3,156.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=300.00 GPF=1,000.00 LIC=2,635.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,038.00 Xmas Adv=2,500.00 Sal Arr Recovery=5,000.00 BOM Laptop Ln=850.00					
419	2423	KACHI VILAS SHANKAR	Lab Attendent	5200-20200 (GP - 2100)	32,407.00	7,233.00	25,174.00
		Basic=12,890.00 DA=15,339.00 HRA=2,578.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=300.00 GPF=800.00 LIC=2,339.00 Club=10.00 Society=1,000.00 ITax=2,784.00					
420	2425	PATIL SHANKAR ISHWARA	Professor	37400-67000 (GP - 10000)	1,56,299.00	85,946.00	70,353.00
		Basic=71,260.00 DA=84,799.00 CLA=240.00					
		PTax=300.00 GPF=4,300.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=400.00 Club=10.00 Society=1,000.00 BOMConLn CAMPUS=13,200.00 ITax=41,641.00 ElectricityCharges=500.00 BOMHsgLn GATE BR=20,000.00 Medical Charges=15.00 Service Charges=550.00					
421	2426	LOKHANDE PRADIP DNYANBAJI	Professor	37400-67000 (GP - 10000)	1,54,740.00	49,664.00	1,05,076.00
		Basic=63,640.00 DA=75,732.00 HRA=12,728.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 GPF=3,900.00 DiwaliAdvance=2,500.00 LIC=1,355.00 GSLI=206.00 ITax=41,403.00					
422	2428	ADHAV VILAS BABANRAO	Professor	37400-67000 (GP - 10000)	1,31,596.00	73,907.00	57,689.00
		Basic=59,980.00 DA=71,376.00 CLA=240.00					
		PTax=300.00 GPF=3,600.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=445.00 Society=5,531.00 BOMHsgLn CAMPUS=36,650.00 ITax=18,656.00 ElectricityCharges=2,140.00 Medical Charges=615.00 Service Charges=550.00 BOB Laptop Ln=1,390.00					
423	2430	DHOLE SANJAY DAGA	Professor	37400-67000 (GP - 10000)	1,50,366.00	49,705.00	1,00,661.00
		Basic=61,810.00 DA=73,554.00 HRA=12,362.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 GPF=3,800.00 DiwaliAdvance=2,500.00 LIC=928.00 Society=1,000.00 ITax=41,177.00					
424	2431	VALVI KRISHNA GUMBA	Technical Assistant Library	9300-34800 (GP - 4700)	68,885.00	36,827.00	32,058.00
		Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=6,480.00					
		PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=3,126.00 Club=10.00 Society=11,682.00 GSLI=124.00 ITax=12,695.00 BOB Laptop Ln=1,390.00					
425	2438	DHAVALI VIJAY SITARAM	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	73,356.00	21,808.00	51,548.00

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426	2440	KOSKE VISHAL JAGANNATH	Senior Technical Assistant	9300-34800 (GP - 5000)	78,729.00	21,491.00	57,238.00								
								Basic=29,170.00 DA=34,712.00 HRA=5,834.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=2,042.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=12,601.00 BOB Laptop Ln=1,390.00							
427	2442	KULKARNI SHRINIVAS GANESH	Data Entry Operator	9300-34800 (GP - 4700)	62,716.00	44,256.00	18,460.00								
								Basic=31,920.00 DA=37,985.00 HRA=6,384.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 ITax=16,691.00							
428	2443	PATWARDHAN BHUSHAN KESHAV	Professor	37400-67000 (GP - 10000)	1,82,798.00	55,599.00	1,27,199.00								
								Basic=75,380.00 DA=89,702.00 HRA=15,076.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=4,600.00 ITax=50,699.00							
429	2445	JAGTAP SUNITA GOVIND	Jr. Technical Assistant	9300-34800 (GP - 4700)	62,405.00	24,589.00	37,816.00								
								Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=2,736.00 ITax=13,653.00 BOMHsgLn GATE BR=3,800.00							
430	2446	KAR ANITA	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	36,268.00	91,250.00								
								Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=3,200.00 ITax=32,768.00							
431	2448	JHA UJJWALA VASISHTHA	Professor	37400-67000 (GP - 10000)	1,74,194.00	58,541.00	1,15,653.00								
								Basic=71,780.00 DA=85,418.00 HRA=14,356.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=10,000.00 LIC=1,306.00 ITax=46,935.00							
432	2449	UDMALE ASHOK PARASHURAM	Lab Technician	9300-34800 (GP - 4700)	62,405.00	20,740.00	41,665.00								
								Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							

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433	2450	BARATHE VIKAS POPAT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,620.00	19,169.00	27,451.00								
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=3,656.00 Society=5,691.00 ITax=5,603.00 BOB Laptop Ln=1,390.00							
								Basic=18,820.00 DA=22,396.00 HRA=3,764.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 Society=5,852.00 BOMConLn GATE BR=7,050.00 ITax=2,267.00															
434	2451	KULKARNI SANTOSH GOVIND	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,620.00	12,552.00	34,068.00								
								Basic=18,820.00 DA=22,396.00 HRA=3,764.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=2,138.00 Club=10.00 Society=2,413.00 ITax=2,601.00 BOB Laptop Ln=1,390.00							
435	2452	ROKADE SANJAY JIJARAM	Workshop Foreman	9300-34800 (GP - 4700)	62,405.00	32,673.00	29,732.00								
								Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,842.00 GSLLI=124.00 BOMHsgLn CAMPUS=15,500.00 ITax=4,797.00							
436	2454	UKEY DILIP SANTOSHRAO	Professor	37400-67000 (GP - 10000)	1,72,951.00	48,038.00	1,24,913.00								
								Basic=71,260.00 DA=84,799.00 HRA=14,252.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=4,300.00 LIC=1,318.00 Society=1,000.00 ITax=41,120.00							
437	2458	KULKARNI-KALE URMILA DILIP	Information Scientist	37400-67000 (GP - 9000)	1,44,244.00	25,694.00	1,18,550.00								
								Basic=58,830.00 DA=70,008.00 HRA=11,766.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=3,600.00 DiwaliAdvance=2,500.00 LIC=557.00 ITax=18,737.00							
438	2459	JOSHI SATYAWATI SUDHIR	Professor	37400-67000 (GP - 10000)	1,37,818.00	34,716.00	1,03,102.00								
								Basic=56,560.00 DA=67,306.00 HRA=11,312.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=3,400.00 ITax=31,016.00							
439	2460	KAROTE CHHAYA MANOHAR	Lab Attendent	5200-20200 (GP - 2100)	29,013.00	19,377.00	9,636.00								
								Basic=12,700.00 DA=15,113.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=791.00 PORD=1,350.00 Club=10.00 Society=3,957.00 ITax=2,969.00 GPF Loan=4,000.00 ElectricityCharges=436.00 Medical Charges=50.00 Service Charges=470.00							

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440	2461	JANGALE DATTATRAYA SOMA	Section Officer (General)	9300-34800 (GP - 4400)	47,778.00	14,807.00	32,971.00
Basic=18,970.00 DA=22,574.00 HRA=3,794.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=4,000.00 DiwaliAdvance=2,500.00 LIC=1,225.00 Society=1,000.00 GSLI=124.00 ITax=4,268.00 BOB Laptop Ln=1,390.00							
441	2463	SALVE VILAS MURLIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	53,220.00	6,225.00	46,995.00
Basic=18,820.00 DA=22,396.00 HRA=3,764.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,600.00							
PTax=300.00 GPF=1,400.00 LIC=1,021.00 Club=10.00 Society=1,000.00 ITax=1,104.00 BOB Laptop Ln=1,390.00							
442	2465	GAIKWAD JOHN SOLOMON	Associate Professor	37400-67000 (GP - 9000)	1,39,133.00	40,897.00	98,236.00
Basic=57,110.00 DA=67,961.00 HRA=11,422.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=3,500.00 DiwaliAdvance=2,500.00 LIC=2,117.00 ITax=32,480.00							
443	2466	QUDSI MEHJABEEN AHMEDALI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,455.00	25,884.00	26,571.00
Basic=18,730.00 DA=22,289.00 HRA=3,746.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,050.00							
PTax=300.00 GPF=3,100.00 DiwaliAdvance=2,500.00 LIC=1,161.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=13,209.00 ITax=3,014.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00							
444	2468	VALVI VANSING HUJARYA	Assistant Registrar	15600-39100 (GP - 5400)	58,946.00	43,839.00	15,107.00
Basic=26,350.00 DA=31,356.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=10,000.00 DiwaliAdvance=2,500.00 License Fee=888.00 WaterChrg=116.00 ConsvChrg=10.00 LIC=4,515.00 Society=1,000.00 ITax=22,709.00 Service Charges=411.00 BOB Laptop Ln=1,390.00							
445	2469	JANJALE SANGEETA RAMCHANDRA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,695.00	12,941.00	33,754.00
Basic=18,820.00 DA=22,396.00 HRA=3,764.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=1,756.00 Club=10.00 Society=1,000.00 ITax=1,585.00 Medical Charges=400.00 Education Loan=2,800.00 BOB Laptop Ln=1,390.00							
446	2470	UMBARE BHIKAJI BHAGUJE	Peon	5200-20200 (GP - 1900)	27,866.00	16,666.00	11,200.00
Basic=10,990.00 DA=13,078.00 HRA=2,198.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=355.00 Society=3,600.00 ITax=1,371.00 BOMCompLn CAMPUS=500.00 BOMHsgLn GATE BR=2,950.00 Lwp Rec.=3,000.00 BOB Laptop Ln=1,390.00							

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447	2471	MORE SANJAY GOVIND	Jr. Asstt. (General)	9300-34800 (GP - 4300)	38,711.00	18,985.00	19,726.00
Basic=17,110.00 DA=20,361.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,566.00 PORD=1,000.00 Club=10.00 Society=4,256.00 GSLI=124.00 ITax=5,315.00 ElectricityCharges=810.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
448	2472	PATIL SHANKAR SATGONDA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,660.00	30,217.00	10,443.00
Basic=18,000.00 DA=21,420.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 BOMConLn CAMPUS=5,350.00 ITax=11,444.00 GPF Loan=5,400.00 ElectricityCharges=360.00 Medical Charges=230.00 Lwp Rec.=3,000.00 Service Charges=392.00							
449	2473	PATIL BALASAHEB SATGONDA	Peon	5200-20200 (GP - 1900)	25,268.00	16,280.00	8,988.00
Basic=10,990.00 DA=13,078.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=765.00 PORD=2,700.00 Club=10.00 Society=1,000.00 ElectricityCharges=421.00 Education Loan=5,000.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
450	2474	NIGADE RAMESH RAMBHAU	Security Guard	5200-20200 (GP - 2100)	31,953.00	15,273.00	16,680.00
Basic=12,700.00 DA=15,113.00 HRA=2,540.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=302.00 Club=10.00 BOMConLn CAMPUS=5,400.00 ITax=1,862.00 Lwp Rec.=2,709.00 BOB Laptop Ln=1,390.00							
451	2476	SALUNKE SURYAKANT JAGANNATH	Data Entry Operator	9300-34800 (GP - 4700)	71,076.00	35,657.00	35,419.00
Basic=25,220.00 DA=30,012.00 HRA=5,044.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,360.00							
PTax=300.00 CPF=2,101.00 DiwaliAdvance=2,500.00 LIC=2,583.00 Club=10.00 Society=6,278.00 GSLI=124.00 ITax=20,371.00 BOB Laptop Ln=1,390.00							
452	2477	LADDAD AMARJEET JAGERSINGH	Technician(General)	9300-34800 (GP - 4700)	62,716.00	20,949.00	41,767.00
Basic=25,220.00 DA=30,012.00 HRA=5,044.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 CPF=2,101.00 DiwaliAdvance=2,500.00 LIC=139.00 Society=6,044.00 BOMConLn CAMPUS=5,300.00 ITax=3,175.00 BOB Laptop Ln=1,390.00							
453	2478	KHATATE MANOHER RAMCHANDRA	Peon	5200-20200 (GP - 1900)	27,946.00	19,019.00	8,927.00
Basic=10,990.00 DA=13,078.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,678.00							

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454	2479	ZORE VIJAY JANU	Groundman	4440-7440 (GP - 2000)	32,263.00	19,447.00	12,816.00							
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,087.00 Club=10.00 Society=7,269.00 ITax=3,502.00 ElectricityCharges=360.00 Medical Charges=825.00 Service Charges=392.00 BOB Laptop Ln=1,390.00						
								Basic=11,700.00 DA=13,923.00 HRA=2,340.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00						
PTax=300.00 CPF=975.00 DiwaliAdvance=2,500.00 LIC=3,261.00 Club=10.00 Society=5,563.00 ITax=4,848.00 Medical Charges=600.00 BOB Laptop Ln=1,390.00														
455	2480	PILLAY SILVRAJ ANGMUT	Driver	5200-20200 (GP - 2100)	32,017.00	14,871.00	17,146.00							
								Basic=12,710.00 DA=15,125.00 HRA=2,542.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=1,729.00 Club=10.00 GSLI=83.00 ITax=2,059.00 GPF Loan=6,000.00 BOB Laptop Ln=1,390.00						
456	2481	LONDHE SANJAY RAJARAM	Jr. Information Scientist	15600-39100 (GP - 6600)	96,372.00	38,387.00	57,985.00							
								Basic=38,800.00 DA=46,172.00 HRA=7,760.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=2,400.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,820.00 ITax=27,357.00						
457	2483	GHADAGE MAHESH DIGAMBAR	Data Entry Operator	9300-34800 (GP - 4700)	59,274.00	18,989.00	40,285.00							
								Basic=23,780.00 DA=28,298.00 HRA=4,756.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 CPF=1,981.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=9,198.00 AddCPF=4,000.00						
458	2484	KSHIRSAGAR MAHESH VISHWANATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,436.00	36,049.00	12,387.00							
								Basic=19,580.00 DA=23,300.00 HRA=3,916.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=3,000.00 LIC=1,521.00 Society=8,984.00 GSLI=124.00 BOMHsgLn CAMPUS=12,100.00 ITax=6,130.00 Xmas Adv=2,500.00 BOB Laptop Ln=1,390.00						
459	2485	KADAM CHHAYA SHRIRANG	Lab Attendent	5200-20200 (GP - 2100)	31,953.00	10,671.00	21,282.00							
								Basic=12,700.00 DA=15,113.00 HRA=2,540.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=596.00 PORD=1,350.00 Society=1,000.00 ITax=1,735.00 BOB Laptop Ln=1,390.00						
460	2486	DAGADE HIRABAI DASHRATH	Hamal	4440-7440 (GP - 1500)	30,004.00	9,487.00	20,517.00							
								Basic=10,190.00 DA=12,126.00 HRA=2,038.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,050.00						

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461	2488	THORE BHIVSEN BHONJIBA	Senior Technical Assistant	9300-34800 (GP - 5000)	78,729.00	41,724.00	37,005.00								
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=509.00 Society=1,000.00 ITax=2,888.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00							
								Basic=31,920.00 DA=37,985.00 HRA=6,384.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=4,363.00 Society=1,000.00 ITax=26,456.00 Medical Charges=15.00 Education Loan=3,700.00 BOB Laptop Ln=1,390.00							
462	2491	SAKORE VAISHALI BALASAHEB	Assistant Registrar	15600-39100 (GP - 5400)	67,405.00	20,379.00	47,026.00								
								Basic=26,680.00 DA=31,749.00 HRA=5,336.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 CPF=0.00 DiwaliAdvance=2,500.00 LIC=277.00 PORD=3,700.00 Club=10.00 GSLI=165.00 ITax=13,427.00							
463	2493	PAWAR CHHAYA SURESH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,436.00	11,889.00	36,547.00								
								Basic=19,580.00 DA=23,300.00 HRA=3,916.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=4,775.00 PORD=100.00 Society=1,000.00 GSLI=124.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00							
464	2494	PAWAR SANJAY VASANT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,405.00	20,138.00	26,267.00								
								Basic=18,730.00 DA=22,289.00 HRA=3,746.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=3,649.00 PORD=500.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=5,000.00 ITax=5,779.00 Medical Charges=200.00							
465	2495	THORVE PRATIBHA SAVKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,405.00	19,407.00	26,998.00								
								Basic=18,730.00 DA=22,289.00 HRA=3,746.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=3,062.00 Club=10.00 Society=3,305.00 ITax=6,840.00 BOB Laptop Ln=1,390.00							
466	2496	KULKARNI PRASANNA KRISHANARAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	49,080.00	18,175.00	30,905.00								
								Basic=18,730.00 DA=22,289.00 HRA=3,746.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00 Typing All=75.00							
								GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=5,166.00 Club=10.00 Society=3,912.00 ITax=3,997.00 BOB Laptop Ln=1,390.00							
467	2498	GAVIT YASHODA SEGJI	Assistant Registrar	15600-39100 (GP - 5400)	64,274.00	26,475.00	37,799.00								
								Basic=25,370.00 DA=30,190.00 HRA=5,074.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							

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468	2499	KHANDAVE HANUMANT BHIKOB	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,436.00	18,832.00	29,604.00								
								PTax=300.00 GPF=8,000.00 DiwaliAdvance=2,500.00 LIC=3,292.00 PORD=1,000.00 ITax=11,383.00							
								Basic=19,580.00 DA=23,300.00 HRA=3,916.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=3,524.00 Club=10.00 Society=5,884.00 GSLI=124.00 Medical Charges=200.00 Education Loan=3,700.00 BOB Laptop Ln=1,390.00							
469	2500	NIRMAL AVINASH BABURAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	52,240.00	13,405.00	38,835.00								
								Basic=19,860.00 DA=23,633.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,135.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=1,896.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=4,985.00 BOB Laptop Ln=1,390.00							
470	2501	SOLAPURE SAYYED MAKSUD YAKUB	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,259.00	15,201.00	27,058.00								
								Basic=18,730.00 DA=22,289.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,163.00 Society=1,000.00 ITax=4,741.00 ElectricityCharges=742.00 Service Charges=237.00 BOB Laptop Ln=1,390.00							
471	2502	VARPE AJAY BHAGWAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,405.00	18,508.00	27,897.00								
								Basic=18,730.00 DA=22,289.00 HRA=3,746.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=246.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,663.00 BOMHsgLn GATE BR=3,050.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00							
472	2503	HOLKAR SAMBHAJI RAOSAHEB	Peon	5200-20200 (GP - 1900)	25,268.00	9,172.00	16,096.00								
								Basic=10,990.00 DA=13,078.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,694.00 Club=10.00 Society=1,000.00 ElectricityCharges=220.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
473	2504	CHAVAN APARNA RAJENDRA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,259.00	9,239.00	33,020.00								
								Basic=18,730.00 DA=22,289.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=26.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,920.00 Club=10.00 GSLI=124.00 ElectricityCharges=360.00 Medical Charges=66.00 Service Charges=237.00 BOB Laptop Ln=1,390.00							
474	2505	CHAJCHIDAK RAJENDRASINGH	Lab Attendent	5200-20200 (GP - 2100)	31,571.00	19,769.00	11,802.00								

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475	2506	TAKALKAR SUREKHA SUHAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,405.00	9,966.00	36,439.00							
								Basic=12,540.00 DA=14,923.00 HRA=2,508.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=238.00 Club=10.00 Society=5,660.00 BOMConLn GATE BR=3,600.00 ITax=2,471.00 GPF Loan=2,800.00 BOB Laptop Ln=1,390.00						
476	2507	BELEKAR SWATI NARESH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,559.00	13,933.00	31,626.00							
								Basic=18,730.00 DA=22,289.00 HRA=3,746.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 Club=10.00 GSLI=124.00 ITax=4,442.00 BOB Laptop Ln=1,390.00						
477	2508	GURAV ANJALLEE	Head Store-keeper	9300-34800 (GP - 4700)	62,692.00	31,003.00	31,689.00							
								Basic=18,730.00 DA=22,289.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00						
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,364.00 PORD=2,700.00 Club=10.00 Society=2,247.00 GSLI=124.00 ElectricityCharges=209.00 Medical Charges=29.00 Service Charges=314.00 BOB Laptop Ln=1,390.00						
478	2509	SHINDE JAYASHREE NAGESHWAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,405.00	12,950.00	33,455.00							
								Basic=25,210.00 DA=30,000.00 HRA=5,042.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=1,459.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=15,000.00 ITax=8,910.00 Medical Charges=200.00						
479	2510	BHALERAO POONAM BHASKAR	Section Officer (D.T.P.)	9300-34800 (GP - 4400)	48,854.00	2,056.00	46,798.00							
								Basic=18,730.00 DA=22,289.00 HRA=3,746.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=282.00 Society=1,000.00 GSLI=124.00 ITax=6,154.00 BOB Laptop Ln=1,390.00						
480	2511	KALGUDE SAMPAT KRUSHANA	Security Guard	4440-7440 (GP - 1800)	24,912.00	7,203.00	17,709.00							
								Basic=19,420.00 DA=23,110.00 HRA=3,884.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 CPF=0.00 LIC=510.00 Club=10.00 ITax=1,236.00						
481	2512	RANAWADE DATTATRAYA NAMDEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,436.00	37,014.00	11,422.00							
								Basic=10,850.00 DA=12,912.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=249.00 Club=10.00 Society=1,000.00 ElectricityCharges=421.00 Medical Charges=215.00 Service Charges=314.00 BOB Laptop Ln=1,390.00						

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482	2515	KUMBHAR AVINASH SHANKAR	Professor	37400-67000 (GP - 10000)	1,50,366.00	49,641.00	1,00,725.00								
								Basic=19,580.00 DA=23,300.00 HRA=3,916.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=232.00 Club=10.00 Society=6,255.00 GS LI=124.00 BOMConLn CAMPUS=5,350.00 ITax=11,453.00 Education Loan=8,200.00 BOB Laptop Ln=1,390.00							
483	2516	MAINDARGI MALLINATH CHANNAPPA	Museum Curator	9300-34800 (GP - 5000)	78,729.00	50,221.00	28,508.00								
								Basic=61,810.00 DA=73,554.00 HRA=12,362.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=3,800.00 LIC=5,038.00 ITax=40,503.00							
484	2517	KATOLE RAVINDRA MADHUKAR	Instructor in Photography	9300-34800 (GP - 4800)	70,651.00	22,045.00	48,606.00								
								Basic=28,540.00 DA=33,963.00 HRA=5,708.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=166.00 Society=1,000.00 GS LI=124.00 ITax=16,155.00							
485	2519	TARPADE CHIMAJI MAHADEO	Technical Asstt.(Maintenance)	9300-34800 (GP - 4800)	64,747.00	37,087.00	27,660.00								
								Basic=26,070.00 DA=31,023.00 HRA=5,214.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=2,203.00 Society=6,012.00 ITax=19,682.00 BOB Laptop Ln=1,390.00							
486	2520	CHANDERE SHASHIKANT KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,110.00	16,293.00	13,817.00								
								Basic=11,950.00 DA=14,220.00 HRA=2,390.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=179.00 Society=1,000.00 GS LI=124.00 Education Loan=10,000.00 BOB Laptop Ln=1,390.00							
487	2525	KADAM ASHA SANJAY	Technician(General)	9300-34800 (GP - 4700)	62,692.00	11,405.00	51,287.00								
								Basic=25,210.00 DA=30,000.00 HRA=5,042.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=530.00 Society=1,000.00 GS LI=124.00 ITax=5,351.00							
488	2526	BALWADKAR MANIK JANARDAN	Peon	5200-20200 (GP - 1900)	27,484.00	17,124.00	10,360.00								
								Basic=10,830.00 DA=12,888.00 HRA=2,166.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							

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489	2527	SHISHUPAL DIGAMBAR SADASHIV	Senior Technical Assistant	9300-34800 (GP - 5000)	78,657.00	21,894.00	56,763.00								
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=3,657.00 Club=10.00 Society=5,723.00 ITax=1,544.00 BOB Laptop Ln=1,390.00							
								Basic=31,890.00 DA=37,949.00 HRA=6,378.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=4,000.00 LIC=5,348.00 Club=10.00 GSLI=124.00 ITax=12,097.00 Medical Charges=15.00							
490	2528	KURHADE SHANKAR PANDURANG	Cooli	4440-7440 (GP - 1500)	25,199.00	9,873.00	15,326.00								
								Basic=9,890.00 DA=11,769.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,340.00							
								PTax=300.00 GPF=600.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=171.00 PORD=500.00 Club=10.00 Society=6,141.00 ElectricityCharges=583.00 Medical Charges=74.00 Service Charges=470.00							
491	2529	POL MADHAVEE RAMESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,405.00	6,799.00	39,606.00								
								Basic=18,730.00 DA=22,289.00 HRA=3,746.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 CPF=1,560.00 ITax=3,549.00 BOB Laptop Ln=1,390.00							
492	2530	KARANJKAR DIGAMBAR VISHWANATH	Draftsman	9300-34800 (GP - 4600)	53,992.00	6,897.00	47,095.00								
								Basic=21,570.00 DA=25,668.00 HRA=4,314.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=2,797.00							
493	2531	PAWASKAR DEEPAK PADMAKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	50,750.00	13,227.00	37,523.00								
								Basic=18,730.00 DA=22,289.00 HRA=3,746.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,345.00							
								PTax=300.00 GPF=1,200.00 LIC=1,325.00 Club=10.00 BOMHsgLn CAMPUS=4,850.00 ITax=5,542.00							
494	2532	KHAIRKAR V P	Associate Professor	37400-67000 (GP - 9000)	1,21,654.00	68,041.00	53,613.00								
								Basic=55,440.00 DA=65,974.00 CLA=240.00							
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,980.00 Club=10.00 BOMHsgLn CAMPUS=31,000.00 ITax=23,966.00 ElectricityCharges=1,190.00 Medical Charges=15.00 Service Charges=550.00							
495	2534	BANKAR SACHIN VISHWANATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	50,344.00	22,924.00	27,420.00								
								Basic=18,730.00 DA=22,289.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,085.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=61.00 Club=10.00 Society=4,153.00 ITax=13,395.00 ElectricityCharges=140.00 Medical Charges=485.00 Service Charges=314.00							

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496	2535	KULKARNI PRASAD VISHNU	Assistant Registrar	15600-39100 (GP - 5400)	73,667.00	18,699.00	54,968.00
Basic=29,300.00 DA=34,867.00 HRA=5,860.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=5,482.00 ITax=8,617.00							
497	2536	MANE SHIVAJI VAMAN	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	75,340.00	42,196.00	33,144.00
Basic=30,000.00 DA=35,700.00 HRA=6,000.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=5,449.00 Club=10.00 GSLI=124.00 BOMConLn CAMPUS=5,400.00 BOMHsgLn CAMPUS=12,700.00 ITax=13,048.00 Medical Charges=15.00 BOM Laptop Ln=850.00							
498	2537	APTE MEENAKSHI RAJENDRA	Uprakshak Sangrahalaya	9300-34800 (GP - 4800)	70,651.00	19,622.00	51,029.00
Basic=28,540.00 DA=33,963.00 HRA=5,708.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,800.00 DiwaliAdvance=2,500.00 GSLI=124.00 ITax=13,508.00 BOB Laptop Ln=1,390.00							
499	2538	SAWARKAR RAMESHWAR NAMDEO	Workshop Foreman	9300-34800 (GP - 4700)	62,692.00	34,894.00	27,798.00
Basic=25,210.00 DA=30,000.00 HRA=5,042.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=3,819.00 Club=10.00 Society=3,752.00 BOMConLn CAMPUS=5,300.00 ITax=16,223.00 BOB Laptop Ln=1,390.00							
500	2539	DEOKULE SUBHASH SADHU	Professor	37400-67000 (GP - 10000)	1,70,155.00	56,767.00	1,13,388.00
Basic=70,090.00 DA=83,407.00 HRA=14,018.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=4,300.00 DiwaliAdvance=2,500.00 LIC=1,484.00 GSLI=206.00 ITax=47,977.00							
501	2540	AWALGAONKAR AVINASH WAMAN	Professor	37400-67000 (GP - 10000)	1,70,155.00	1,09,578.00	60,577.00
Basic=70,090.00 DA=83,407.00 HRA=14,018.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=4,300.00 DiwaliAdvance=2,500.00 GSLI=206.00 BOMHsgLn CAMPUS=59,300.00 ITax=42,972.00							
502	2542	TAK SHOBHA BALKISAN	Sweeper	4440-7440 (GP - 1800)	25,212.00	9,239.00	15,973.00
Basic=10,850.00 DA=12,912.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=214.00 Society=1,000.00 ITax=100.00 ElectricityCharges=241.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							

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503	2544	RAWTE SOPANDEO LUMAJI	Security Guard	5200-20200 (GP - 2100)	32,120.00	12,590.00	19,530.00
Basic=12,770.00 DA=15,196.00 HRA=2,554.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=1,555.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=4,952.00 BOB Laptop Ln=1,390.00							
504	2546	GEJJI SHRIDHAR PANDURANG	Professor	37400-67000 (GP - 10000)	1,70,155.00	70,892.00	99,263.00
Basic=70,090.00 DA=83,407.00 HRA=14,018.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=4,300.00 LIC=3,918.00 Club=10.00 BOMHsgLn CAMPUS=13,625.00 ITax=48,739.00							
505	2550	SHAH SAGAR RAJAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,266.00	11,864.00	29,402.00
Basic=16,580.00 DA=19,730.00 HRA=3,316.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=1,532.00 Club=10.00 ITax=5,132.00 BOB Laptop Ln=1,390.00							
506	2554	MUTHE DATTATRAYA PUNAJI	Security Guard	5200-20200 (GP - 2100)	33,738.00	18,734.00	15,004.00
Basic=12,700.00 DA=15,113.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,725.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=292.00 Club=10.00 Society=7,971.00 ITax=4,146.00 ElectricityCharges=432.00 Medical Charges=35.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
507	2556	JADHAV ARUN KISAN	Peon	5200-20200 (GP - 1900)	25,246.00	7,592.00	17,654.00
Basic=10,980.00 DA=13,066.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=285.00 PORD=50.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=205.00 Medical Charges=55.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
508	2557	KOTHIMBIRE UTTAM SHANKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,065.00	14,971.00	25,094.00
Basic=17,050.00 DA=20,290.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=1,575.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=367.00 Club=10.00 Society=1,000.00 ITax=2,089.00 ElectricityCharges=360.00 BOMHsgLn GATE BR=5,400.00 Medical Charges=15.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
509	2558	KAMBLE DEEPAK RANGANATH	Peon	5200-20200 (GP - 1900)	27,842.00	8,042.00	19,800.00
Basic=10,980.00 DA=13,066.00 HRA=2,196.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=700.00 LIC=141.00 Club=10.00 Society=1,000.00 BOMConLn GATE BR=3,000.00 ITax=391.00 Xmas Adv=2,500.00							

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510	2559	SAKALE SHASHIKANT DATTU	Lab Attendent	5200-20200 (GP - 2100)	32,909.00	9,321.00	23,588.00
Basic=13,100.00 DA=15,589.00 HRA=2,620.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Club=10.00 ITax=590.00 BOB Laptop Ln=1,390.00							
511	2560	BHOR CHANDRAKANT BALASHIRAM	Peon	5200-20200 (GP - 1900)	31,882.00	6,175.00	25,707.00
Basic=10,980.00 DA=13,066.00 HRA=2,196.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,440.00							
GPF=700.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=2,965.00							
512	2561	CHAVAN MARUTI BHIMRAO	Asstt.Security Officer	9300-34800 (GP - 4700)	62,310.00	28,278.00	34,032.00
Basic=25,210.00 DA=30,000.00 HRA=4,610.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Club=10.00 GSLI=124.00 ITax=18,804.00 BOMHsgLn GATE BR=3,550.00 BOB Laptop Ln=1,390.00							
513	2563	YEMTEKAR CHANDRAKANT DHARMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,895.00	11,701.00	18,194.00
Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=510.00 Club=10.00 Society=6,108.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
514	2564	SARODE PRAKASH TUKARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,284.00	19,497.00	25,787.00
Basic=18,680.00 DA=22,229.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,135.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=190.00 Club=10.00 Society=2,391.00 ITax=11,101.00 ElectricityCharges=1,040.00 Medical Charges=400.00 Service Charges=237.00							
515	2566	PUROHIT UMESH NARAYAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,285.00	17,569.00	28,716.00
Basic=18,680.00 DA=22,229.00 HRA=3,736.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=4,315.00 Club=10.00 Society=5,262.00 ITax=2,592.00 BOB Laptop Ln=1,390.00							
516	2568	PUSALKAR SHILPA NITIN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	50,016.00	6,900.00	43,116.00
Basic=18,400.00 DA=21,896.00 HRA=3,680.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,400.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00							
517	2569	BET GIRISH PUNDALIK	Assistant Registrar	15600-39100 (GP - 5400)	78,041.00	44,733.00	33,308.00

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518	2570	HUNDEKAR BASAVARAJ GURUSIDAPPA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,325.00	20,237.00	26,088.00							
								Basic=31,130.00 DA=37,045.00 HRA=6,226.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,900.00 DiwaliAdvance=2,500.00 LIC=6,090.00 Club=10.00 Society=1,000.00 ITax=32,933.00						
519	2571	DHIWAR PRAMOD SAMBHAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,149.00	24,377.00	17,772.00							
								Basic=18,680.00 DA=22,229.00 HRA=3,736.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00						
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=5,226.00 Club=10.00 Society=1,000.00 ITax=6,811.00 BOB Laptop Ln=1,390.00						
520	2572	JAGTAP PRADEEP BAJIRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,285.00	34,336.00	11,949.00							
								Basic=18,680.00 DA=22,229.00 HRA=3,736.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=6,604.00 Club=10.00 Society=9,834.00 GSLI=124.00 BOMConLn CAMPUS=5,300.00 ITax=3,074.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00						
521	2577	SALUNKE DNYANESHWAR KALURAM	Section Officer (General)	9300-34800 (GP - 4400)	60,735.00	24,192.00	36,543.00							
								Basic=22,270.00 DA=26,501.00 HRA=4,454.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,070.00						
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=164.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=13,200.00 ITax=4,104.00 BOB Laptop Ln=1,390.00						
522	2578	DHAMAPURKAR RAVINDRA RAGHUNATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,963.00	13,580.00	29,383.00							
								Basic=17,290.00 DA=20,575.00 HRA=3,458.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=3,039.00 Club=10.00 Society=1,000.00 ITax=4,241.00 BOB Laptop Ln=1,390.00						
523	2579	PADYAL SUNIL DATTARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,285.00	12,215.00	34,070.00							
								Basic=18,680.00 DA=22,229.00 HRA=3,736.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,200.00 LIC=220.00 Club=10.00 ITax=9,095.00 BOB Laptop Ln=1,390.00						
524	2580	JADHAV AMITA JAGDISH	Peon	5200-20200 (GP - 1900)	27,842.00	21,687.00	6,155.00							

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525	2582	DESHPANDE KIRAN ACHUAT	Workshop Foreman	9300-34800 (GP - 4700)	61,473.00	27,722.00	33,751.00							
								Basic=10,980.00 DA=13,066.00 HRA=2,196.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=1,160.00 Club=10.00 Society=9,017.00 GPF Loan=4,000.00 Lwp Rec.=4,000.00						
526	2583	PATEL DURGAMBINI ARUN	Professor	37400-67000 (GP - 10000)	1,66,188.00	49,099.00	1,17,089.00							
								Basic=24,700.00 DA=29,393.00 HRA=4,940.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=3,252.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=17,646.00 BOB Laptop Ln=1,390.00						
527	2585	MOOKHERJEE ADITI	Assistant Professor	15600-39100 (GP - 6000)	91,142.00	17,357.00	73,785.00							
								Basic=37,030.00 DA=44,066.00 HRA=7,406.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 LIC=1,021.00 ITax=16,036.00						
528	2586	KADAM SUNIL LAXMAN	Hamal	4440-7440 (GP - 1500)	23,210.00	17,270.00	5,940.00							
								Basic=10,050.00 DA=11,960.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=275.00 Club=10.00 Society=5,349.00 BOMConLn CAMPUS=2,650.00 ITax=2,564.00 ElectricityCharges=493.00 Medical Charges=25.00 Service Charges=470.00 BOB Laptop Ln=1,390.00						
529	2588	YEDGE RAJU SAKHARAM	Daptari	5200-20200 (GP - 1900)	30,394.00	7,987.00	22,407.00							
								Basic=10,960.00 DA=13,042.00 HRA=2,192.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00						
								GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=748.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=1,256.00 BOB Laptop Ln=1,390.00						
530	2589	AHIRE SHIVAJI MOTIRAM	Deputy Registrar	15600-39100 (GP - 6600)	1,08,156.00	78,285.00	29,871.00							
								Basic=42,860.00 DA=51,003.00 HRA=8,572.00 TA=2,400.00 Add Chrg=2,081.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=2,600.00 DiwaliAdvance=2,500.00 LIC=1,562.00 Club=10.00 Society=1,000.00 GSLI=206.00 BOMHsgLn CAMPUS=25,000.00 ITax=43,717.00 BOB Laptop Ln=1,390.00						
531	2590	PANDIT RAJENDRA MANOHAR	Deputy Registrar	15600-39100 (GP - 6600)	81,788.00	19,351.00	62,437.00							
								Basic=36,780.00 DA=43,768.00 Family Wf All=1,000.00 CLA=240.00						

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532	2591	KAWADE ASHOK VINAYAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	50,016.00	14,253.00	35,763.00								
								PTax=300.00 CPF=3,064.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=684.00 ITax=9,650.00 ElectricityCharges=1,022.00 Medical Charges=55.00 Service Charges=550.00							
								Basic=18,400.00 DA=21,896.00 HRA=3,680.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,400.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=7,863.00 BOB Laptop Ln=1,390.00							
533	2592	VAIDYA ACHYUT SHAMRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,603.00	9,099.00	31,504.00								
								Basic=16,340.00 DA=19,445.00 HRA=3,268.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 ITax=5,299.00							
534	2593	ALEKAR SATISH VASANT	DISTINGUISHED PROFESSOR	0-0 (GP - 0)	1,28,135.00	29,307.00	98,828.00								
								Basic=52,807.00 DA=62,840.00 HRA=12,248.00 TA=0.00 CLA=240.00							
								PTax=300.00 ITax=29,007.00							
535	2594	GARGOTE VIDYA KISAN	Finance & Accounts Officer	37400-67000 (GP - 10000)	1,46,227.00	56,791.00	89,436.00								
								Basic=59,660.00 DA=70,995.00 HRA=11,932.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=3,600.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=47,791.00 Medical Charges=1,200.00 BOB Laptop Ln=1,390.00							
536	2596	DANGE GIRISH ANANT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,668.00	18,640.00	24,028.00								
								Basic=17,410.00 DA=20,718.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00							
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=6,733.00 Club=10.00 Society=1,000.00 ITax=4,592.00 ElectricityCharges=65.00 Service Charges=314.00							
537	2598	REDEKAR ANISHA ASHOK	Technician(General)	9300-34800 (GP - 4700)	61,425.00	13,049.00	48,376.00								
								Basic=24,680.00 DA=29,369.00 HRA=4,936.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,225.00 BOB Laptop Ln=1,390.00							
538	2599	DHINGIA PREMCHAND NAKLIRAM	Sweeper	4440-7440 (GP - 1800)	27,423.00	6,644.00	20,779.00								
								Basic=10,700.00 DA=12,733.00 HRA=2,140.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=1,814.00 Medical Charges=30.00							

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539	2601	WALMIKI KAWARPAL KAILASH	Sweeper	4440-7440 (GP - 1800)	27,403.00	14,275.00	13,128.00
Basic=10,700.00 DA=12,733.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,520.00 Cleaning All=250.00							
PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=816.00 Club=10.00 Society=7,251.00 GSLI=83.00 ITax=1,736.00 ElectricityCharges=461.00 Service Charges=314.00							
540	2602	YEDGE NAMDEO KONDIBA	Hamal	4440-7440 (GP - 1500)	23,210.00	20,233.00	2,977.00
Basic=10,050.00 DA=11,960.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=700.00 AdjHRA=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,544.00 Club=10.00 Society=6,100.00 GSLI=83.00 CoOp Loan (U/S 101)=5,000.00 ElectricityCharges=608.00 AMBEDKAR Adv=2,000.00 Medical Charges=30.00 Service Charges=314.00							
541	2603	KORDE BAJRANG SUKHDEORAO	Professor	37400-67000 (GP - 10000)	1,70,155.00	55,853.00	1,14,302.00
Basic=70,090.00 DA=83,407.00 HRA=14,018.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=4,300.00 DiwaliAdvance=2,500.00 LIC=1,695.00 Society=1,000.00 ITax=44,668.00 BOB Laptop Ln=1,390.00							
542	2605	BHOSALE ASHOK GOVIND	Workshop Foreman	9300-34800 (GP - 4700)	61,377.00	36,152.00	25,225.00
Basic=24,660.00 DA=29,345.00 HRA=4,932.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=1,148.00 Club=10.00 Society=3,752.00 GSLI=124.00 BOMConLn CAMPUS=2,150.00 ITax=23,278.00 BOB Laptop Ln=1,390.00							
543	2607	GADE SANGITA SANJU	Technical Assistant Library	9300-34800 (GP - 5900)	87,601.00	33,629.00	53,972.00
Basic=35,130.00 DA=41,805.00 HRA=7,026.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=2,200.00 DiwaliAdvance=2,500.00 LIC=1,660.00 ITax=25,579.00 BOB Laptop Ln=1,390.00							
544	2608	LIMAYE ABHAY VINAYAK	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	5,960.00	1,21,558.00
Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=5,660.00							
545	2610	DEOKAR VISHWAS VISHWANATH	Programmer	9300-34800 (GP - 5900)	94,460.00	25,033.00	69,427.00
Basic=38,000.00 DA=45,220.00 HRA=7,600.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=20,833.00 BOB Laptop Ln=1,390.00							

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546	2613	DAWKHAR SAKHARAM DATTATRAY	Section Officer (General)	9300-34800 (GP - 4400)	67,139.00	29,611.00	37,528.00
Basic=23,660.00 DA=28,155.00 HRA=4,732.00 TA=1,200.00 Add Chrg=3,352.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,800.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=2,220.00 Club=10.00 ITax=21,691.00 BOB Laptop Ln=1,390.00							
547	2614	TAMBOLI KISHORE SUBRATI	Sweeper-cum-Cooli	4440-7440 (GP - 1800)	24,861.00	8,586.00	16,275.00
Basic=10,690.00 DA=12,721.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00							
PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ITax=1,418.00 CoOp Loan (U/S 101)=2,000.00 ElectricityCharges=644.00 Service Charges=470.00							
548	2616	TILAK VIDYAGAURI NARAYAN	Professor	37400-67000 (GP - 10000)	1,42,042.00	43,583.00	98,459.00
Basic=64,750.00 DA=77,052.00 CLA=240.00							
PTax=300.00 GPF=3,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=237.00 Club=10.00 GSLI=206.00 ITax=35,410.00 ElectricityCharges=1,440.00 Service Charges=550.00							
549	2617	BARVE UJJWALA SUNIL	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	5,174.00	1,22,344.00
Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=3,200.00 ITax=1,674.00							
550	2621	DHIWAR SUNIL KISAN	Technical Assistant Library	9300-34800 (GP - 4700)	61,425.00	36,638.00	24,787.00
Basic=24,680.00 DA=29,369.00 HRA=4,936.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=6,300.00 DiwaliAdvance=2,500.00 LIC=4,715.00 Club=10.00 ITax=453.00 BOMHsgLn GATE BR=22,360.00							
551	2624	NARKE DEEPAK KISAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,383.00	19,358.00	22,025.00
Basic=18,330.00 DA=21,813.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=220.00 Club=10.00 BOMHsgLn CAMPUS=8,800.00 ITax=3,168.00 ElectricityCharges=396.00 Medical Charges=90.00 Service Charges=355.00 BOB Laptop Ln=1,390.00							
552	2625	KASHID MAHESH MADHUKAR	Technical Assistant Library	9300-34800 (GP - 4700)	55,842.00	39,942.00	15,900.00
Basic=22,850.00 DA=27,192.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,360.00							
PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=739.00 Club=10.00 Society=6,077.00 BOMConLn CAMPUS=5,400.00 ITax=18,043.00 ElectricityCharges=925.00 Medical Charges=42.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							

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553	2627	KHARAT VILAS SHESHRAO	Professor	37400-67000 (GP - 10000)	1,56,234.00	85,348.00	70,886.00
Basic=71,230.00 DA=84,764.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=8,350.00 Society=1,000.00 GS LI=206.00 ITax=63,962.00 ElectricityCharges=1,950.00 Service Charges=550.00							
554	2629	MALHARI VILAS BHIKU	Hamal	4440-7440 (GP - 1500)	28,520.00	15,067.00	13,453.00
Basic=10,050.00 DA=11,960.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,310.00							
PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=3,108.00 Club=10.00 Society=5,948.00 ITax=290.00 ElectricityCharges=158.00 Medical Charges=245.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
555	2631	UDHANE BABANRAO DAMU	Deputy Registrar	15600-39100 (GP - 6600)	97,184.00	51,814.00	45,370.00
Basic=42,860.00 DA=51,003.00 Add Chrg=2,081.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=2,600.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,168.00 Club=10.00 ITax=42,252.00 ElectricityCharges=684.00 Medical Charges=220.00 Service Charges=550.00							
556	2633	KALEKAR VIJAY YESHWANT	Technician(General)	9300-34800 (GP - 4700)	58,175.00	24,763.00	33,412.00
Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 CPF=1,943.00 DiwaliAdvance=2,500.00 LIC=10,824.00 Club=10.00 Society=4,119.00 ITax=3,677.00 BOB Laptop Ln=1,390.00							
557	2634	WALKE ANANDA RAMCHANDRA	Driver	5200-20200 (GP - 2100)	27,316.00	18,370.00	8,946.00
Basic=10,760.00 DA=12,804.00 HRA=2,152.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 CPF=896.00 DiwaliAdvance=2,500.00 Club=10.00 Society=4,399.00 ITax=982.00 PFLnRcv=2,000.00 CoOp Loan (U/S 101)=3,393.00 Lwp Rec.=2,500.00 BOB Laptop Ln=1,390.00							
558	2635	BHANDARE DNYANESHWAR KALURAM	Driver	5200-20200 (GP - 2100)	28,753.00	13,976.00	14,777.00
Basic=12,540.00 DA=14,923.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=300.00 CPF=1,045.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,968.00 Club=10.00 Society=1,000.00 ITax=3,639.00 ElectricityCharges=608.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
559	2638	DESHPANDE RAJESHWARI ASHOK	Professor	37400-67000 (GP - 10000)	1,53,927.00	48,378.00	1,05,549.00

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560	2641	MANE PARVATI TANAJI	Sweeper	4440-7440 (GP - 1800)	29,738.00	6,377.00	23,361.00								
								Basic=63,300.00 DA=75,327.00 HRA=12,660.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=3,800.00 ITax=44,278.00							
Basic=10,520.00 DA=12,519.00 HRA=2,104.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,745.00 Cleaning All=250.00															
PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=306.00 ITax=2,571.00															
561	2642	PATIL SHANKARRAO LAXMAN	Head Store-keeper	9300-34800 (GP - 4300)	49,268.00	6,274.00	42,994.00								
								Basic=18,840.00 DA=22,420.00 HRA=3,768.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00							
								GPF=1,200.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 Medical Charges=60.00 BOB Laptop Ln=1,390.00							
562	2643	UTTEKAR SHRIDHAR BHAI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,623.00	19,825.00	21,798.00								
								Basic=18,050.00 DA=21,480.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=853.00							
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=51.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,255.00 PORD=1,350.00 Club=10.00 Society=2,523.00 GSLI=124.00 BOMConLn CAMPUS=1,600.00 ITax=5,046.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
563	2644	GUND RAJESH TRIMBAK	Deputy Engg. (Civil)	9300-34800 (GP - 5900)	87,601.00	22,357.00	65,244.00								
								Basic=35,130.00 DA=41,805.00 HRA=7,026.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=5,000.00 Club=10.00 Society=5,691.00 ITax=11,356.00							
564	2649	TANDALE NATHURAM KRISHNA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,660.00	10,117.00	34,543.00								
								Basic=18,000.00 DA=21,420.00 HRA=3,600.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=170.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=4,883.00 Medical Charges=30.00							
565	2650	MUKHEKAR RAMESH DAMODAR	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	43,146.00	28,152.00	14,994.00								
								Basic=14,490.00 DA=17,243.00 HRA=2,898.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,875.00							
								PTax=300.00 GPF=3,500.00 DiwaliAdvance=2,500.00 PORD=500.00 Club=10.00 Society=7,192.00 GSLI=83.00 ITax=6,477.00 GPF Loan=6,000.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00							
566	2652	BHOSALE NITIN JAGANNATH	Peon	5200-20200 (GP - 1900)	27,723.00	14,923.00	12,800.00								
								Basic=10,930.00 DA=13,007.00 HRA=2,186.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							

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567	2653	KONDE RAHUL PRABHAKAR	Peon	5200-20200 (GP - 1900)	24,480.00	23,945.00	535.00							
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=2,593.00 Club=10.00 Society=8,320.00 ITax=100.00 Medical Charges=400.00						
								Basic=10,630.00 DA=12,650.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Other Advance=6,000.00 LIC=1,163.00 Club=10.00 Society=5,980.00 ITax=3,364.00 ElectricityCharges=1,044.00 Service Charges=470.00 BOB Laptop Ln=1,390.00						
568	2655	SABALE LAXMAN SHRAVAN	Mistry	9300-34800 (GP - 4700)	59,508.00	42,268.00	17,240.00							
								Basic=24,250.00 DA=28,858.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,160.00						
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,041.00 Club=10.00 Society=5,985.00 BOMConLn CAMPUS=5,300.00 ITax=15,380.00 ElectricityCharges=886.00 Service Charges=426.00 BOB Laptop Ln=1,390.00						
569	2656	KURHADE RAHUL DNYANESHWAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,700.00	19,373.00	21,327.00							
								Basic=18,000.00 DA=21,420.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00						
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,365.00 Club=10.00 Society=5,884.00 ITax=3,247.00 ElectricityCharges=1,051.00 Medical Charges=10.00 Service Charges=470.00 BOB Laptop Ln=1,390.00						
570	2657	MORE SACHIN UDDHAV	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,660.00	14,095.00	26,565.00							
								Basic=18,000.00 DA=21,420.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=514.00 Club=10.00 Society=5,181.00 ITax=1,958.00 ElectricityCharges=619.00 Service Charges=392.00 BOB Laptop Ln=1,390.00						
571	2658	GHADIYAR KISHOR SHRIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,735.00	10,964.00	29,771.00							
								Basic=18,000.00 DA=21,420.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00						
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=14.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ITax=3,970.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Medical Charges=400.00 Service Charges=314.00 BOB Laptop Ln=1,390.00						
572	2660	MECHKAR SUNIL SOMA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	42,323.00	25,144.00	17,179.00							
								Basic=14,490.00 DA=17,243.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=9,350.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 PORD=500.00 Club=10.00 Society=5,691.00 BOMConLn CAMPUS=3,550.00 ITax=5,988.00 GPF Loan=3,000.00 ElectricityCharges=637.00 Service Charges=314.00 BOB Laptop Ln=1,390.00						
573	2661	TARADE MACHINDRA NIVRUTI	Security Guard	5200-20200 (GP - 2100)	35,130.00	14,791.00	20,339.00							

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574	2663	GAIKWAD ANUP KASHINATH	Head Store-keeper	9300-34800 (GP - 4700)	60,374.00	27,906.00	32,468.00								
								Basic=12,300.00 DA=14,637.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,593.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=301.00 Club=10.00 Society=3,866.00 ITax=4,204.00 ElectricityCharges=562.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
575	2665	BAVADANE PANDURANG GANGARAM	Peon	4440-7440 (GP - 1800)	26,919.00	9,402.00	17,517.00								
								Basic=24,240.00 DA=28,846.00 HRA=4,848.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=8,006.00 ITax=14,200.00 BOB Laptop Ln=1,390.00							
576	2667	JADHAV JYOTI SANTOSH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,660.00	13,168.00	27,492.00								
								Basic=18,000.00 DA=21,420.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=953.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=4,332.00 ElectricityCharges=770.00 Medical Charges=206.00 Service Charges=355.00 BOB Laptop Ln=1,390.00							
577	2669	KAMBLE KAVITA DIGAMBAR	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	35,207.00	18,969.00	16,238.00								
								Basic=15,510.00 DA=18,457.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,916.00 PORD=500.00 Club=10.00 Society=8,378.00 ElectricityCharges=331.00 Medical Charges=30.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
578	2670	WAJE SUBHASH SHANTARAM	Peon	4440-7440 (GP - 1800)	26,336.00	10,433.00	15,903.00								
								Basic=10,350.00 DA=12,316.00 HRA=2,070.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=228.00 Society=2,724.00 ITax=2,591.00 BOB Laptop Ln=1,390.00							
579	2671	PARAB DASHRATH SHIVRAM	Peon	4440-7440 (GP - 1600)	24,971.00	7,979.00	16,992.00								
								Basic=8,440.00 DA=10,044.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=1,553.00 DA Diff=3,789.00							
								PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=464.00 Lwp Rec.=2,621.00 Service Charges=470.00							
580	2672	BALKAWADE SURESH NARAYANRAO	Peon	4440-7440 (GP - 1800)	26,719.00	6,139.00	20,580.00								

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581	2673	KALOKHE ANANT BABAN	Bandhanikar	9300-34800 (GP - 4300)	11,41,162.00	3,68,045.00	7,73,117.00								
								Basic=10,510.00 DA=12,507.00 HRA=2,102.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 Medical Charges=239.00 BOB Laptop Ln=1,390.00							
582	2674	BHANDALKAR MANDAKINI VISHNU	Hamal	4440-7440 (GP - 1500)	25,493.00	16,196.00	9,297.00								
								Basic=23,090.00 DA=27,477.00 HRA=4,618.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=5,919.00 Rev 6 Pay Arrs=10,78,368.00							
								PTax=300.00 CPF Press=5,057.00 DiwaliAdvance=2,500.00 LIC=792.00 Club=10.00 Society=5,820.00 ITax=2,51,436.00 PFLnRcv=5,400.00 PF Arrs=96,730.00							
583	2675	CHAPHEKAR MANDAR RAGHUNATH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	36,271.00	16,561.00	19,710.00								
								Basic=9,860.00 DA=11,733.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00							
								PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,290.00 Society=7,585.00 ITax=1,667.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=470.00 BOM Laptop Ln=850.00							
584	2676	MATE SUNIL DATTATRAYA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,134.00	17,236.00	22,898.00								
								Basic=14,490.00 DA=17,243.00 HRA=2,898.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=1,839.00 PORD=2,700.00 Club=10.00 GSLI=83.00 ITax=8,029.00 Medical Charges=200.00							
585	2677	JADHAV SUREKHA RAMCHANDRA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,086.00	19,559.00	24,527.00								
								Basic=17,760.00 DA=21,134.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=4,020.00 Club=10.00 BOMConLn CAMPUS=2,700.00 ITax=4,395.00 ElectricityCharges=695.00 Service Charges=470.00							
586	2680	KALBHOR BALASAHEB BABAN	Hamal	4440-7440 (GP - 1500)	25,143.00	21,967.00	3,176.00								
								Basic=17,760.00 DA=21,134.00 HRA=3,552.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=1,594.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,441.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00							
587	2681	SHEDGE LAHU SHRIPATI	Hamal	4440-7440 (GP - 1500)	24,783.00	7,023.00	17,760.00								
								Basic=9,700.00 DA=11,543.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00							
								PTax=300.00 CPF=808.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,075.00 Club=10.00 Society=7,233.00 BOMConLn CAMPUS=2,700.00 ElectricityCharges=493.00 Education Loan=4,600.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							

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588	2683	SOBALE SHRIDHAR RAGHUNATH	Khansama Attendant	5200-20200 (GP - 2100)	30,398.00	18,988.00	11,410.00							
								Basic=9,700.00 DA=11,543.00 HRA=1,940.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 CPF=808.00 DiwaliAdvance=2,500.00 LIC=415.00 Lwp Rec.=3,000.00						
								Basic=12,130.00 DA=14,435.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,633.00						
PTax=300.00 CPF=1,010.00 DiwaliAdvance=2,500.00 License Fee=130.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,452.00 Club=10.00 Society=7,466.00 PFLnRcv=3,200.00 ElectricityCharges=112.00 Service Charges=314.00 BOB Laptop Ln=1,390.00														
589	2684	KOKANE RAMESHWAR SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,931.00	13,762.00	15,169.00							
								Basic=12,480.00 DA=14,851.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 CPF=1,040.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,559.00 Society=3,798.00 ITax=1,550.00 ElectricityCharges=284.00 Service Charges=237.00 BOB Laptop Ln=1,390.00						
								Basic=12,130.00 DA=14,435.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
PTax=300.00 CPF=1,010.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=6,995.00 Club=10.00 Society=1,000.00 ITax=447.00 ElectricityCharges=389.00 Service Charges=314.00														
590	2686	KADAM TUKARAM RAJARAM	Khansama Attendant	5200-20200 (GP - 2100)	27,765.00	11,009.00	16,756.00							
								Basic=12,130.00 DA=14,435.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 CPF=1,010.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=6,995.00 Club=10.00 Society=1,000.00 ITax=447.00 ElectricityCharges=389.00 Service Charges=314.00						
								Basic=12,130.00 DA=14,435.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,750.00						
PTax=300.00 CPF=1,010.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=913.00 Club=10.00 Society=8,017.00 ITax=3,681.00 PFLnRcv=2,600.00 ElectricityCharges=882.00 Service Charges=314.00 BOB Laptop Ln=1,390.00														
591	2687	KHANDAGALE SHIVAJI RAMDAS	Khansama Attendant	5200-20200 (GP - 2100)	34,515.00	21,981.00	12,534.00							
								Basic=12,130.00 DA=14,435.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,750.00						
								PTax=300.00 CPF=1,010.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=913.00 Club=10.00 Society=8,017.00 ITax=3,681.00 PFLnRcv=2,600.00 ElectricityCharges=882.00 Service Charges=314.00 BOB Laptop Ln=1,390.00						
								Basic=21,570.00 DA=25,668.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,858.00						
PTax=300.00 CPF=1,797.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=881.00 Club=10.00 Society=9,962.00 ITax=12,935.00 PFLnRcv=3,600.00 ElectricityCharges=594.00 Service Charges=392.00														
592	2689	KAMBLE RAJENDRA MALHARI	Electric Overseer	9300-34800 (GP - 4300)	54,296.00	33,657.00	20,639.00							
								Basic=21,570.00 DA=25,668.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,858.00						
								PTax=300.00 CPF=1,797.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=881.00 Club=10.00 Society=9,962.00 ITax=12,935.00 PFLnRcv=3,600.00 ElectricityCharges=594.00 Service Charges=392.00						
								Basic=10,350.00 DA=12,316.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00						
PTax=300.00 CPF=862.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=529.00 Club=10.00 Society=7,691.00 PFLnRcv=3,200.00 ElectricityCharges=1,123.00 Service Charges=314.00 BOB Laptop Ln=1,390.00														
593	2692	YADAV BHARAT GOPAL	Sweeper	4440-7440 (GP - 1800)	24,516.00	18,023.00	6,493.00							
								Basic=10,350.00 DA=12,316.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00						
								PTax=300.00 CPF=862.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=529.00 Club=10.00 Society=7,691.00 PFLnRcv=3,200.00 ElectricityCharges=1,123.00 Service Charges=314.00 BOB Laptop Ln=1,390.00						
								Basic=10,350.00 DA=12,316.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00						
PTax=300.00 CPF=862.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=529.00 Club=10.00 Society=7,691.00 PFLnRcv=3,200.00 ElectricityCharges=1,123.00 Service Charges=314.00 BOB Laptop Ln=1,390.00														

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594	2693	BIWAL GEETA SURESH	Sweeper	4440-7440 (GP - 1800)	29,286.00	24,764.00	4,522.00
Basic=10,350.00 DA=12,316.00 HRA=2,070.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00 Cleaning All=250.00							
PTax=300.00 GPF=0.00 CPF=862.00 DiwaliAdvance=2,500.00 LIC=1,834.00 Society=9,586.00 BOMConLn CAMPUS=2,650.00 ITax=1,482.00 AddCPF=700.00 PFLnRcv=4,000.00 BOM Laptop Ln=850.00							
595	2694	WALMIKI MAHAVIR JAGDISH	Sweeper	4440-7440 (GP - 1800)	29,186.00	20,019.00	9,167.00
Basic=10,350.00 DA=12,316.00 HRA=2,070.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00							
CPF=862.00 DiwaliAdvance=2,500.00 LIC=1,833.00 Club=10.00 Society=6,301.00 BOMConLn CAMPUS=2,500.00 PFLnRcv=3,600.00 Vehicle Advance=1,023.00 BOB Laptop Ln=1,390.00							
596	2696	THIRUMENI SUBRAMANIAN	Driver	5200-20200 (GP - 2100)	30,615.00	13,356.00	17,259.00
Basic=12,140.00 DA=14,447.00 HRA=2,428.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 CPF=1,011.00 DiwaliAdvance=2,500.00 LIC=1,157.00 Club=10.00 ITax=1,388.00 PFLnRcv=3,600.00 Lwp Rec.=2,000.00 BOB Laptop Ln=1,390.00							
597	2697	PILANE ASHOK MARUTI	Driver	5200-20200 (GP - 2100)	39,615.00	13,704.00	25,911.00
Basic=12,140.00 DA=14,447.00 HRA=2,428.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=9,000.00							
PTax=300.00 CPF=1,011.00 DiwaliAdvance=2,500.00 LIC=3,525.00 Club=10.00 Society=1,000.00 ITax=3,968.00 BOB Laptop Ln=1,390.00							
598	2698	JOHN PRASHANT HANUMANT	Driver	5200-20200 (GP - 2100)	30,615.00	6,965.00	23,650.00
Basic=12,140.00 DA=14,447.00 HRA=2,428.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 CPF=1,011.00 LIC=2,930.00 Club=10.00 ITax=1,324.00 BOB Laptop Ln=1,390.00							
599	2699	DAGADE LAXMAN DINKAR	Mali	4440-7440 (GP - 2000)	32,296.00	23,531.00	8,765.00
Basic=11,130.00 DA=13,245.00 HRA=2,226.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,095.00							
PTax=300.00 CPF=927.00 DiwaliAdvance=2,500.00 LIC=402.00 Club=10.00 Society=7,907.00 BOMConLn CAMPUS=3,550.00 ITax=4,335.00 PFLnRcv=3,600.00							
600	2700	RAJPUT RAMESH USHANNA	Khansama Attendant	5200-20200 (GP - 2100)	31,919.00	15,128.00	16,791.00
Basic=12,130.00 DA=14,435.00 HRA=2,426.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,328.00							
PTax=300.00 CPF=1,010.00 DiwaliAdvance=2,500.00 LIC=1,743.00 Club=10.00 Society=1,000.00 ITax=1,175.00 PFLnRcv=6,000.00 BOB Laptop Ln=1,390.00							
601	2701	PATOLE RAMESH NATHURAM	Khansama Attendant	5200-20200 (GP - 1900)	25,356.00	17,154.00	8,202.00

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602	2702	WANWE SURENDRA AGINATH	Driver	5200-20200 (GP - 2100)	27,787.00	17,561.00	10,226.00								
								Basic=11,030.00 DA=13,126.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 CPF=919.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Other Advance=2,258.00 Club=10.00 Society=7,210.00 ITax=1,010.00 PFLnRcv=2,000.00 ElectricityCharges=68.00 Medical Charges=21.00 Service Charges=314.00							
603	2703	NILA SOMNATH BIDLAN	Lady Worker	4440-7440 (GP - 1500)	24,783.00	20,491.00	4,292.00								
								Basic=12,140.00 DA=14,447.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 CPF=1,011.00 DiwaliAdvance=2,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,370.00 Club=10.00 Society=6,173.00 BOMConLn CAMPUS=1,800.00 ITax=2,180.00 ElectricityCharges=367.00 Medical Charges=15.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
604	2706	KHER MANIK SITARAM	R.Scientist(Grade B)	37400-67000 (GP - 9000)	1,59,137.00	36,788.00	1,22,349.00								
								Basic=9,700.00 DA=11,543.00 HRA=1,940.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 CPF=808.00 DiwaliAdvance=2,500.00 LIC=2,059.00 Society=9,916.00 ITax=318.00 PFLnRcv=3,200.00 BOB Laptop Ln=1,390.00							
605	2707	JADHAV MANOHAR JAGANNATH	Professor	37400-67000 (GP - 10000)	1,58,492.00	60,978.00	97,514.00								
								Basic=65,480.00 DA=77,921.00 HRA=13,096.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 ITax=36,488.00							
606	2708	KULKARNI MADHURI HEMANT	Technician(General)	9300-34800 (GP - 4700)	59,322.00	42,073.00	17,249.00								
								Basic=65,210.00 DA=77,600.00 HRA=13,042.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=1,772.00 Society=1,000.00 ITax=44,016.00 BOB Laptop Ln=1,390.00							
607	2710	CHANDANE PRABHAKAR RANOJI	Hamal	4440-7440 (GP - 1500)	24,728.00	13,878.00	10,850.00								
								Basic=23,800.00 DA=28,322.00 HRA=4,760.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,500.00 LIC=750.00 BOMHsgLn CAMPUS=28,600.00 ITax=10,923.00							
608	2714	THOKAL SAKUBAI MACHINDRA	Hamal	4440-7440 (GP - 1500)	24,807.00	12,012.00	12,795.00								
								Basic=9,700.00 DA=11,543.00 HRA=1,940.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
								PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 LIC=584.00 Society=8,236.00 ITax=1,128.00 BOMCompLn CAMPUS=500.00 Medical Charges=30.00							
Basic=9,710.00 DA=11,555.00 HRA=1,942.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00															

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609	2716	KHARE VIJAY SHIVRAM	Professor	37400-67000 (GP - 10000)	1,31,596.00	42,911.00	88,685.00								
								PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 LIC=696.00 Society=6,426.00 ITax=100.00 BOB Laptop Ln=1,390.00							
								Basic=59,980.00 DA=71,376.00 CLA=240.00							
								PTax=300.00 GPF=3,600.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,772.00 Club=10.00 Society=1,000.00 ITax=29,699.00 ElectricityCharges=950.00 Service Charges=550.00							
610	2718	KHANDARE RAHUL JANU	Senior Technical Assistant	9300-34800 (GP - 4800)	65,632.00	29,125.00	36,507.00								
								Basic=26,440.00 DA=31,464.00 HRA=5,288.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=4,041.00 Society=1,000.00 ITax=19,684.00							
611	2719	KOLI MEERABAI DIGAMBAR	Hamal	4440-7440 (GP - 1500)	27,753.00	15,972.00	11,781.00								
								Basic=9,700.00 DA=11,543.00 HRA=1,940.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,970.00							
								PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,384.00 Society=5,398.00 BOB Laptop Ln=1,390.00							
612	2720	RENGADE SANTOSH NAMDEO	Lab Technician	9300-34800 (GP - 4700)	58,175.00	19,331.00	38,844.00								
								Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=859.00 ITax=12,882.00 BOB Laptop Ln=1,390.00							
613	2721	PARDESHI SUDHAKAR DHONDU	Associate Professor	37400-67000 (GP - 9000)	1,31,270.00	43,262.00	88,008.00								
								Basic=53,820.00 DA=64,046.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=3,300.00 LIC=8,620.00 Society=1,000.00 ITax=30,042.00							
614	2737	RAKSHE ARUN RAMCHANDRA	Workshop Foreman	9300-34800 (GP - 4700)	59,298.00	22,599.00	36,699.00								
								Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=457.00 Society=5,531.00 BOMHsgLn CAMPUS=8,700.00 ITax=2,176.00 Medical Charges=45.00 BOB Laptop Ln=1,390.00							
615	2738	GAIKWAD BHARAT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,895.00	12,560.00	20,335.00								
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,000.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=1,843.00 Club=10.00 Society=1,000.00 GS LI=83.00 ITax=4,634.00 BOB Laptop Ln=1,390.00							

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616	2739	DHUMAL ROHIT BABAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,923.00	11,105.00	19,818.00
Basic=12,290.00 DA=14,625.00 HRA=2,458.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=1,761.00 Club=10.00 Society=3,644.00 BOB Laptop Ln=1,390.00							
617	2740	MARALE SUNIL MARUTRAO	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	42,342.00	5,400.00	36,942.00
Basic=17,030.00 DA=20,266.00 HRA=3,406.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,100.00 Diwali Adv=4,000.00							
618	2741	TOTE RAJENDRAKUMAR SHRIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,311.00	8,070.00	34,241.00
Basic=17,350.00 DA=20,646.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00 Typing All=75.00							
GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,280.00 Club=10.00 Society=1,000.00 ElectricityCharges=335.00 Medical Charges=15.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
619	2742	DHAGE MADHURI BHANUDAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,181.00	11,493.00	31,688.00
Basic=17,350.00 DA=20,646.00 HRA=3,470.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=279.00 PORD=500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=4,290.00 BOB Laptop Ln=1,390.00							
620	2743	GAWARI JAYASHREE	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	43,393.00	14,929.00	28,464.00
Basic=17,470.00 DA=20,789.00 HRA=3,494.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,840.00 PORD=2,700.00 Society=1,000.00 GSLI=124.00 ITax=2,875.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00							
621	2745	MUNDHE VARSHA SURESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	43,393.00	6,290.00	37,103.00
Basic=17,470.00 DA=20,789.00 HRA=3,494.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
622	2746	GHUBE ADITI SACHIN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	44,827.00	9,764.00	35,063.00
Basic=18,070.00 DA=21,503.00 HRA=3,614.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=357.00 Club=10.00 ITax=4,107.00 BOB Laptop Ln=1,390.00							

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623	2748	HAJARE SUNITA SADASHIV	Assistant Registrar	15600-39100 (GP - 5400)	52,683.00	25,514.00	27,169.00
Basic=23,490.00 DA=27,953.00 TA=0.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=6,076.00 GSII=124.00 ITax=10,911.00 ElectricityCharges=623.00 Service Charges=550.00 BOB Laptop Ln=1,390.00							
624	2749	SATPUTE VAISHALI MADHUKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,181.00	9,756.00	33,425.00
Basic=17,350.00 DA=20,646.00 HRA=3,470.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=1,244.00 Society=1,000.00 ITax=2,222.00 BOB Laptop Ln=1,390.00							
625	2750	JADHAV SANJAY RAMCHANDRA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	39,574.00	28,689.00	10,885.00
Basic=17,470.00 DA=20,789.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=8,140.00 Society=1,000.00 GSII=124.00 BOMHsgLn CAMPUS=12,600.00 ITax=1,523.00 ElectricityCharges=497.00 Medical Charges=45.00 Service Charges=314.00							
626	2751	TATKAR MANOJKUMAR AMBALAL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,446.00	31,146.00	15,300.00
Basic=17,350.00 DA=20,646.00 HRA=3,470.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00 Overtime All=3,300.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 Other Advance=4,000.00 LIC=2,821.00 Club=10.00 Society=2,881.00 BOMConLn CAMPUS=975.00 ITax=10,139.00 BOMHsgLn GATE BR=5,000.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00							
627	2752	DESHMANE UJVALA SANTOSH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,736.00	31,426.00	13,310.00
Basic=17,350.00 DA=20,646.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=28.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,893.00 Society=4,210.00 ITax=18,225.00 ElectricityCharges=360.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
628	2753	KASHALE MINA SANTOSH	Section Officer (General)	9300-34800 (GP - 4400)	50,492.00	16,708.00	33,784.00
Basic=18,800.00 DA=22,372.00 HRA=3,760.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,120.00							
PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=4,197.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSII=124.00 ITax=4,637.00 BOB Laptop Ln=1,390.00							
629	2754	WALKOLI SUNITA BABAN	Section Officer (General)	9300-34800 (GP - 4400)	45,866.00	13,179.00	32,687.00
Basic=18,170.00 DA=21,622.00 HRA=3,634.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							

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630	2755	LOKHANDE KAMAL SUHAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,873.00	14,395.00	28,478.00								
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=1,963.00 Club=10.00 Society=1,000.00 ITax=4,916.00 BOB Laptop Ln=1,390.00							
								Basic=17,290.00 DA=20,575.00 HRA=3,458.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=5,821.00 ITax=3,284.00 BOB Laptop Ln=1,390.00															
631	2757	KHATAVKAR DATTA UTTAM	Section Officer (General)	9300-34800 (GP - 4400)	46,058.00	13,088.00	32,970.00								
								Basic=18,250.00 DA=21,718.00 HRA=3,650.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=1,825.00 Club=10.00 Society=3,056.00 ITax=2,887.00 Medical Charges=20.00 BOB Laptop Ln=1,390.00							
632	2758	MADANE SANTOSH DEVRAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	41,560.00	35,325.00	6,235.00								
								Basic=18,000.00 DA=21,420.00 Add Chrg=900.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,021.00 Club=10.00 Society=1,000.00 ITax=17,658.00 ElectricityCharges=1,120.00 Education Loan=9,100.00 Service Charges=470.00							
633	2759	NAWALE RAMDAS KASHINATH	Technical Assistant Library	9300-34800 (GP - 4700)	64,547.00	16,010.00	48,537.00								
								Basic=23,300.00 DA=27,727.00 HRA=4,660.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=6,420.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=274.00 Club=10.00 Society=3,981.00 ITax=6,130.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00							
634	2760	SHELKANDE SANJIVANI SUDHIR	Jr.Stenographer (English)	9300-34800 (GP - 4400)	57,338.00	9,220.00	48,118.00								
								Basic=22,970.00 DA=27,334.00 HRA=4,594.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=764.00 Society=1,000.00 ITax=1,866.00 BOB Laptop Ln=1,390.00							
635	2761	BHOSALE REKHA HEMANT	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	57,362.00	13,815.00	43,547.00								
								Basic=22,980.00 DA=27,346.00 HRA=4,596.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=4,654.00 ITax=4,761.00 Medical Charges=200.00							
636	2762	ARUNA ROHIT HALGEKAR	Sr.Stenographer (English)	9300-34800 (GP - 4400)	57,362.00	16,766.00	40,596.00								
								Basic=22,980.00 DA=27,346.00 HRA=4,596.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							

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637	2775	BAMBLE VIJAY NIVRUTTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	50,103.00	19,912.00	30,191.00								
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=5,785.00 PORD=1,350.00 Club=10.00 GSLI=124.00 ITax=3,907.00 BOB Laptop Ln=1,390.00							
								Basic=17,470.00 DA=20,789.00 HRA=3,494.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,710.00							
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=3,202.00 Society=4,153.00 ITax=7,267.00 BOB Laptop Ln=1,390.00							
638	2776	DUDHGAONKAR SHASHIKANT MADHUKAR	R.M.O	9300-34800 (GP - 5900)	88,585.00	35,516.00	53,069.00								
								Basic=32,920.00 DA=39,175.00 Family Wif All=1,000.00 CLA=240.00 Non Pract. All=8,477.00 RMO Hon.=6,773.00							
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 License Fee=700.00 WaterChrg=120.00 LIC=5,405.00 ITax=22,101.00 BOB Laptop Ln=1,390.00							
639	2777	INAMDAR MADHURA KAMALAKAR	Office Assistant	9300-34800 (GP - 4700)	58,175.00	33,048.00	25,127.00								
								Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 ITax=27,458.00 BOB Laptop Ln=1,390.00							
640	2778	SHEDGE SUSHMA SHARAD	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	31,640.00	9,526.00	22,114.00								
								Basic=12,590.00 DA=14,982.00 HRA=2,518.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=826.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00							
641	2779	PAWASE RENUKA BAJIRAO	Technical Assistant Library	9300-34800 (GP - 4700)	57,052.00	15,026.00	42,026.00								
								Basic=22,850.00 DA=27,192.00 HRA=4,570.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=1,631.00 Society=1,000.00 ITax=8,195.00							
642	2780	KADLAK BABY LAXMAN	Cooli	4440-7440 (GP - 1500)	21,709.00	11,388.00	10,321.00								
								Basic=9,390.00 DA=11,174.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
								PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=5,958.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=472.00 Medical Charges=200.00 Service Charges=314.00							
643	2781	NIMBRE ANANT SUDAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,300.00	9,875.00	32,425.00								
								Basic=17,050.00 DA=20,290.00 HRA=3,410.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=2,417.00 Club=10.00 ITax=2,158.00 BOB Laptop Ln=1,390.00							

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644	2782	SAGARE GANESH VIJAY	Peon	4440-7440 (GP - 1800)	23,056.00	5,025.00	18,031.00
Basic=9,980.00 DA=11,876.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=600.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,048.00 Club=10.00 ElectricityCharges=238.00 Medical Charges=425.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
645	2783	DESHPANDE MANDAR VYANKATESH	Lab Technician	9300-34800 (GP - 4700)	57,052.00	14,441.00	42,611.00
Basic=22,850.00 DA=27,192.00 HRA=4,570.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=2,773.00 Society=1,000.00 ITax=5,078.00 BOB Laptop Ln=1,390.00							
646	2784	UTTEKAR SANJAY BALU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,123.00	12,306.00	14,817.00
Basic=11,860.00 DA=14,113.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=5,706.00 Club=10.00 Society=1,000.00 ElectricityCharges=281.00 Service Charges=215.00 BOB Laptop Ln=1,390.00							
647	2785	SAYYED PARVEEN PARVEZ	Sr.Law Officer	15600-39100 (GP - 6600)	1,07,151.00	41,978.00	65,173.00
Basic=43,310.00 DA=51,539.00 HRA=8,662.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 CPF=0.00 DiwaliAdvance=2,500.00 ITax=39,178.00							
648	2788	WAGHMARE SATISH BHAGAWAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,104.00	14,809.00	26,295.00
Basic=16,550.00 DA=19,694.00 HRA=3,310.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=4,963.00 ITax=4,036.00							
649	2789	TAMBADE SUNIL SONABA	Hamal	4440-7440 (GP - 1500)	24,042.00	3,729.00	20,313.00
Basic=9,390.00 DA=11,174.00 HRA=1,878.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=319.00							
650	2790	DEOKAR PRABHU GURAPPA	Peon	4440-7440 (GP - 1600)	23,899.00	12,448.00	11,451.00
Basic=9,330.00 DA=11,103.00 HRA=1,866.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=5,788.00 ITax=424.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							

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651	2791	GAWARI RAJARAM SATU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,548.00	18,860.00	13,688.00
Basic=12,970.00 DA=15,434.00 HRA=2,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=2,188.00 Society=6,013.00 ITax=2,309.00 GPF Loan=3,360.00 BOB Laptop Ln=1,390.00							
652	2792	GENGAJE SUREKHA POPAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,548.00	9,792.00	26,756.00
Basic=12,970.00 DA=15,434.00 HRA=2,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,000.00							
PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=242.00 PORD=1,350.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,390.00							
653	2793	MANOHAR SUBHASH TUKARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,807.00	9,079.00	19,728.00
Basic=11,561.00 DA=13,758.00 HRA=2,312.00 TA=303.00 Family Wif All=759.00 CLA=114.00							
PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 Club=10.00 Society=4,096.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
654	2795	GORIWALE KRISHNAKANT KASHINATH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	37,663.00	21,204.00	16,459.00
Basic=14,120.00 DA=16,803.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,027.00 PORD=1,350.00 Club=10.00 Society=4,027.00 ITax=6,214.00 ElectricityCharges=360.00 Medical Charges=10.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
655	2796	KHATATE SANDEEP MAHADEV	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,123.00	5,571.00	24,552.00
Basic=11,860.00 DA=14,113.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00							
PTax=300.00 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=148.00 Service Charges=392.00 BOB Laptop Ln=1,390.00							
656	2797	GHANEKAR VINAYAK SHIVARAM	Peon	4440-7440 (GP - 1800)	25,452.00	5,528.00	19,924.00
Basic=9,980.00 DA=11,876.00 HRA=1,996.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 LIC=2,118.00 Club=10.00							
657	2798	LOKHANDE NARAYAN SHANKAR	Peon	4440-7440 (GP - 1800)	25,452.00	9,665.00	15,787.00
Basic=9,980.00 DA=11,876.00 HRA=1,996.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=300.00 GPF=4,000.00 DiwaliAdvance=2,500.00 LIC=332.00 Club=10.00 Society=1,000.00 GSLI=83.00 Medical Charges=50.00 BOB Laptop Ln=1,390.00							
658	2799	KHADE HEMANTKUMAR BABANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,820.00	19,529.00	13,291.00

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659	2800	GORIWALE BHAGAWAN SHRIPATI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,673.00	14,506.00	16,167.00							
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,925.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=3,486.00 Club=10.00 Society=6,333.00 GSLI=83.00 ITax=2,627.00 Sal Arr Recovery=2,000.00 BOB Laptop Ln=1,390.00						
660	2801	GOSKONDA RAJENDRA SHANKAR	Peon	4440-7440 (GP - 1800)	25,452.00	12,029.00	13,423.00							
								Basic=11,860.00 DA=14,113.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,550.00						
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=436.00 Club=10.00 Society=5,229.00 ITax=2,814.00 ElectricityCharges=504.00 Service Charges=392.00 BOB Laptop Ln=1,390.00						
661	2802	SUPEKAR ASHWINI HIRAMAN	Assistant Professor	15600-39100 (GP - 6000)	71,902.00	40,118.00	31,784.00							
								Basic=9,980.00 DA=11,876.00 HRA=1,996.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 LIC=830.00 Club=10.00 Society=5,595.00 GSLI=83.00 ITax=721.00 BOB Laptop Ln=1,390.00						
662	2803	KADAM SUNIL DAULAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,895.00	17,405.00	12,490.00							
								Basic=28,980.00 DA=34,486.00 HRA=5,796.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=2,042.00 ITax=15,586.00 BOMHsgLn GATE BR=15,300.00 BOB Laptop Ln=1,390.00						
663	2804	LADDAD SUNITA PAPINDAR	Hamal	4440-7440 (GP - 1500)	26,063.00	13,054.00	13,009.00							
								Basic=9,390.00 DA=11,174.00 Family Wif All=1,000.00 CLA=150.00 DA Diff=4,349.00						
								PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=277.00 Society=5,692.00 ElectricityCharges=176.00 Medical Charges=15.00 Lwp Rec.=2,000.00 Service Charges=470.00						
664	2805	CHAVAN RAMESH SHANKAR	Head Store-keeper	9300-34800 (GP - 4800)	57,219.00	27,408.00	29,811.00							
								Basic=22,920.00 DA=27,275.00 HRA=4,584.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=229.00 Society=6,238.00 GSLI=124.00 BOMConLn CAMPUS=3,550.00 ITax=11,447.00 Medical Charges=230.00 BOB Laptop Ln=1,390.00						
665	2806	VANVE ROHIDAS BHANUDAS	Hamal	4440-7440 (GP - 1300)	18,900.00	5,261.00	13,639.00							

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666	2807	TANDALE MAHESH SHANKAR	Hamal	4440-7440 (GP - 1500)	21,709.00	8,792.00	12,917.00								
								Basic=8,130.00 DA=9,675.00 Family Wif All=1,000.00 CLA=95.00							
								PTax=300.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=360.00 Medical Charges=260.00 Sal Arr Recovery=1,500.00 Service Charges=237.00							
667	2809	PHULE PANDURANG KASHINATH	Peon	4440-7440 (GP - 1800)	25,452.00	18,915.00	6,537.00								
								Basic=9,390.00 DA=11,174.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=130.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=926.00 Club=10.00 Society=2,424.00 ElectricityCharges=284.00 Medical Charges=800.00 Service Charges=314.00							
668	2810	CHITALE CHADNRASHEKHAR MADHUSUDAN	Professor	37400-67000 (GP - 10000)	1,74,194.00	52,176.00	1,22,018.00								
								Basic=9,980.00 DA=11,876.00 HRA=1,996.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 LIC=207.00 Club=10.00 Society=7,417.00 ITax=1,921.00 Education Loan=4,570.00 BOB Laptop Ln=1,390.00							
669	2811	MAGHADE PRAKASH MOHAN	Peon	4440-7440 (GP - 1800)	24,742.00	18,816.00	5,926.00								
								Basic=71,780.00 DA=85,418.00 HRA=14,356.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 CPF=5,979.00 ITax=45,897.00							
670	2814	NIKALJE SHAILENDRA NIVRUTTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,782.00	13,339.00	29,443.00								
								Basic=10,750.00 DA=12,792.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=762.00 Club=10.00 Society=7,846.00 ITax=2,809.00 ElectricityCharges=870.00 Medical Charges=35.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
671	2817	NIGADE MANOJ SHIVAJI	Bandhanikar	9300-34800 (GP - 4300)	49,852.00	26,964.00	22,888.00								
								Basic=19,010.00 DA=22,622.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Society=8,195.00 ElectricityCharges=464.00 Service Charges=314.00							
672	2818	BHOPALE SHRIRAM MADHUKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	43,919.00	8,476.00	35,443.00								
								Basic=17,750.00 DA=21,122.00 HRA=3,550.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=5,740.00							
								PTax=300.00 CPF Press=3,887.00 DiwaliAdvance=2,500.00 LIC=1,186.00 Club=10.00 Society=7,691.00 AddCPF=10,000.00 BOB Laptop Ln=1,390.00							

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673	2820	HARAM SANTOSH KRISHNA	Professor	37400-67000 (GP - 10000)	1,50,366.00	20,685.00	1,29,681.00								
								Basic=17,690.00 DA=21,051.00 HRA=3,538.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 CPF=1,474.00 Club=10.00 ITax=5,302.00 BOB Laptop Ln=1,390.00							
674	2821	NIKALJE MILIND DHONDIBA	Assistant Professor	15600-39100 (GP - 7000)	78,690.00	8,143.00	70,547.00								
								Basic=61,810.00 DA=73,554.00 HRA=12,362.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=3,800.00 GSLI=206.00 ITax=16,379.00							
675	2822	JADKAR SANDESH ROHIDAS	Professor	37400-67000 (GP - 10000)	1,53,927.00	92,395.00	61,532.00								
								Basic=63,300.00 DA=75,327.00 HRA=12,660.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=3,800.00 LIC=7,866.00 Society=1,000.00 BOMHsgLn CAMPUS=37,300.00 ITax=42,129.00							
676	2824	THAKUR PRAGATI RAVINDRA	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	3,706.00	1,23,812.00								
								Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=3,200.00 GSLI=206.00							
677	2825	MHASKE RAJENDRA SALUBA	Associate Professor	37400-67000 (GP - 9000)	1,11,317.00	16,720.00	94,597.00								
								Basic=50,720.00 DA=60,357.00 CLA=240.00							
								PTax=300.00 GPF=4,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=572.00 GSLI=206.00 ITax=6,332.00 ElectricityCharges=100.00 Medical Charges=630.00 Service Charges=550.00							
678	2829	WAGHMARE NARESH VISHWANATH	Assistant Professor	15600-39100 (GP - 8000)	85,501.00	10,626.00	74,875.00								
								Basic=34,670.00 DA=41,257.00 HRA=6,934.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=2,100.00 ITax=8,226.00							
679	2830	KODAM KISAN MALLESHAM	Professor	37400-67000 (GP - 10000)	1,41,881.00	7,506.00	1,34,375.00								
								Basic=58,260.00 DA=69,329.00 HRA=11,652.00 TA=2,400.00 CLA=240.00							

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680	2831	CHAVAN UTTAM RAMDAS	Assistant Registrar	15600-39100 (GP - 5400)	56,231.00	37,307.00	18,924.00								
								PTax=300.00 GPF=3,500.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=206.00							
								Basic=25,110.00 DA=29,881.00 Family Wf All=1,000.00 CLA=240.00							
PTax=300.00 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=7,897.00 ElectricityCharges=2,120.00 Education Loan=5,000.00 Service Charges=550.00															
681	2833	UMRIKAR BHAVANA NARENDRA	Assistant Professor	15600-39100 (GP - 7000)	79,502.00	21,811.00	57,691.00								
								Basic=32,160.00 DA=38,270.00 HRA=6,432.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=9,000.00 DiwaliAdvance=2,500.00 ITax=10,011.00							
682	2834	NIKAM TUKARAM DAYARAM	Professor	37400-67000 (GP - 10000)	1,46,379.00	44,416.00	1,01,963.00								
								Basic=66,730.00 DA=79,409.00 CLA=240.00							
								PTax=300.00 GPF=4,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=37,506.00 ElectricityCharges=430.00 Service Charges=550.00							
683	2836	SANGVIKAR BALKRISHAN VASUDEO	Professor	37400-67000 (GP - 10000)	1,67,980.00	50,483.00	1,17,497.00								
								Basic=69,180.00 DA=82,324.00 HRA=13,836.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 CPF=5,763.00 ITax=44,420.00							
684	2837	MAHALE MADHURI MADHUKAR	Assistant Professor	15600-39100 (GP - 7000)	82,657.00	22,028.00	60,629.00								
								Basic=33,480.00 DA=39,841.00 HRA=6,696.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=2,100.00 ITax=19,628.00							
685	2839	SHINDE VAISHALI SANJAY	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	25,071.00	1,02,447.00								
								Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=3,200.00 ITax=20,571.00 Medical Charges=1,000.00							
686	2840	JAIN SURBHI PRAVEEN	Professor	37400-67000 (GP - 10000)	1,37,818.00	38,769.00	99,049.00								
								Basic=56,560.00 DA=67,306.00 HRA=11,312.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 CPF=4,711.00 ITax=33,758.00							

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687	2841	JOSHI ANIRUDDHA GOVIND	Assistant Professor	15600-39100 (GP - 7000)	83,924.00	19,243.00	64,681.00
Basic=34,010.00 DA=40,472.00 HRA=6,802.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=2,833.00 LIC=510.00 ITax=15,600.00							
688	2844	RAWATE TANAJI MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,248.00	19,974.00	12,274.00
Basic=14,200.00 DA=16,898.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=219.00 Society=6,013.00 GS LI=124.00 ITax=7,496.00 ElectricityCharges=72.00 Medical Charges=400.00 Service Charges=194.00 BOB Laptop Ln=1,390.00							
689	2845	BHUJBAL SANDEEP MAHADEO	Research Associates	9300-34800 (GP - 6000)	75,651.00	11,200.00	64,451.00
Basic=30,130.00 DA=35,855.00 HRA=6,026.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=510.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00							
690	2846	SABLE VANDANA SANDEEP	Jr. Office Assistant	9300-34800 (GP - 4700)	50,455.00	10,286.00	40,169.00
Basic=20,090.00 DA=23,907.00 HRA=4,018.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=268.00 Society=1,000.00 ITax=3,728.00 BOB Laptop Ln=1,390.00							
691	2848	RASVE MUNJAJI VITTHALRAO	Assistant Registrar	15600-39100 (GP - 5400)	63,020.00	26,294.00	36,726.00
Basic=28,210.00 DA=33,570.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,700.00 DiwaliAdvance=2,500.00 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=14,397.00 ElectricityCharges=594.00 Medical Charges=815.00 Service Charges=550.00							
692	2849	TARU SANJAY SURYAKANT	Technical Assistant Library	9300-34800 (GP - 4800)	54,016.00	13,014.00	41,002.00
Basic=21,580.00 DA=25,680.00 HRA=4,316.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=8,904.00 Club=10.00							
693	2850	JAGTAP NITIN SITARAM	Head Store-keeper	9300-34800 (GP - 4800)	54,016.00	18,880.00	35,136.00
Basic=21,580.00 DA=25,680.00 HRA=4,316.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=2,377.00 Society=5,659.00 GS LI=124.00 ITax=5,230.00 BOB Laptop Ln=1,390.00							
694	2851	RAUT MANISHA SUNIL	Technical Assistant Library	9300-34800 (GP - 4300)	50,539.00	11,373.00	39,166.00

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695	2852	GADE WASUDEO NAMDEORAO	Vice-Chancellor	75000-75000 (GP - 0)	1,70,490.00	69,855.00	1,00,635.00								
								Basic=20,460.00 DA=24,347.00 HRA=4,092.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=4,000.00 DiwaliAdvance=2,500.00 LIC=490.00 ITax=2,693.00 BOB Laptop Ln=1,390.00							
696	2853	NADAF ALTAFHUSAIN BALECHAND	Associate Professor	37400-67000 (GP - 9000)	1,08,076.00	27,109.00	80,967.00								
								Basic=75,000.00 DA=89,250.00 Family Wif All=1,000.00 CLA=240.00 Spe.Allow.=5,000.00							
								PTax=300.00 GPF=15,000.00 ITax=54,555.00							
697	2854	NAIK ARCHANA ASHOKRAO	Assistant Professor	15600-39100 (GP - 6000)	64,801.00	13,657.00	51,144.00								
								Basic=49,240.00 DA=58,596.00 CLA=240.00							
								PTax=300.00 GPF=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=21,173.00 ElectricityCharges=446.00 Medical Charges=100.00 Service Charges=550.00							
698	2855	BHALERAO VITHAL NARSINGRAO	Professor	37400-67000 (GP - 10000)	1,67,980.00	50,070.00	1,17,910.00								
								Basic=29,480.00 DA=35,081.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=6,783.00 ElectricityCharges=950.00 Medical Charges=12.00 Service Charges=392.00							
699	2856	MUNDALIK SHUBHANGI SANJEEV	Technical Assistant Library	9300-34800 (GP - 4800)	54,016.00	8,819.00	45,197.00								
								Basic=69,180.00 DA=82,324.00 HRA=13,836.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 GPF=4,200.00 DiwaliAdvance=2,500.00 LIC=547.00 ITax=42,523.00							
700	2858	RANE MAHENDRA SHANTARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,395.00	3,730.00	28,665.00								
								Basic=21,580.00 DA=25,680.00 HRA=4,316.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=2,319.00 BOB Laptop Ln=1,390.00							
701	2859	DHAWARE RAJU RAOSAHEB	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	49,159.00	29,785.00	19,374.00								
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,500.00							
								PTax=300.00 GPF=1,000.00 Club=10.00 Society=1,000.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00							
Basic=19,920.00 DA=23,705.00 HRA=3,984.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00															

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702	2860	SHINDE DHANANJAY RAMCHANDRA	Programmer	9300-34800 (GP - 5400)	62,123.00	16,834.00	45,289.00								
								PTax=300.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=1,930.00 Club=10.00 Society=5,980.00 ITax=17,865.00							
								Basic=24,470.00 DA=29,119.00 HRA=4,894.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=2,182.00 Club=10.00 Society=1,000.00 GSLI=206.00 BOMConLn CAMPUS=4,350.00 ITax=2,896.00 BOB Laptop Ln=1,390.00							
703	2862	KAMBLE RAMESH VITTIAL	Labour-Cum-Attendent	4440-7440 (GP - 1300)	28,491.00	12,433.00	16,058.00								
								Basic=8,450.00 DA=10,056.00 HRA=1,690.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,750.00							
								PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 LIC=510.00 Club=10.00 Society=7,123.00 BOB Laptop Ln=1,390.00							
704	2863	JADHAV SUREKHA MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,403.00	14,284.00	18,119.00								
								Basic=10,840.00 DA=12,900.00 HRA=2,168.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,000.00							
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 LIC=3,253.00 Society=6,141.00 BOB Laptop Ln=1,390.00							
705	2864	DHENGALE SUNITA MUKINDAS	Draftsman	9300-34800 (GP - 4200)	44,493.00	9,282.00	35,211.00								
								Basic=17,930.00 DA=21,337.00 HRA=3,586.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,100.00 ITax=7,882.00							
706	2865	BANKAR PRADNYA DEEPAK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,328.00	13,637.00	17,691.00								
								Basic=13,780.00 DA=16,398.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=827.00 Society=4,072.00 ITax=2,280.00 ElectricityCharges=554.00 Medical Charges=200.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
707	2866	NEVKAR SAMEER MANIK	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	40,525.00	32,088.00	8,437.00								
								Basic=16,270.00 DA=19,361.00 HRA=3,254.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 Other Advance=9,720.00 LIC=1,531.00 Club=10.00 Society=4,187.00 BOMHsgLn CAMPUS=5,000.00 ITax=6,450.00 BOB Laptop Ln=1,390.00							
708	2867	MORKAR SHITAL SUDHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,328.00	10,317.00	25,011.00								
								Basic=13,780.00 DA=16,398.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,000.00							

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709	2868	HOLE REKHA RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,028.00	12,578.00	21,450.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=28.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,565.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=1,473.00 ElectricityCharges=570.00 Medical Charges=37.00 Service Charges=314.00 BOB Laptop Ln=1,390.00						
								Basic=13,780.00 DA=16,398.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,700.00						
710	2869	PURADAL REKHA BASAVARAJ	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,484.00	6,090.00	28,394.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=822.00 BOMHsgLn CAMPUS=5,800.00 ElectricityCharges=363.00 Medical Charges=19.00 Service Charges=355.00 BOB Laptop Ln=1,390.00						
								Basic=13,780.00 DA=16,398.00 HRA=2,756.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 Society=1,000.00 BOB Laptop Ln=1,390.00														
711	2870	KEDARI MARUTI SURYAKANT	Security Officer	9300-34800 (GP - 5400)	86,656.00	65,076.00	21,580.00							
								Basic=38,980.00 DA=46,386.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=300.00 GPF=15,000.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=371.00 Club=10.00 Society=6,012.00 GSLI=165.00 BOMHsgLn CAMPUS=20,900.00 ITax=16,045.00 ElectricityCharges=929.00 Medical Charges=800.00 Service Charges=550.00 BOB Laptop Ln=1,390.00						
712	2871	UGAWE MIRA BALU	Lady Worker	4440-7440 (GP - 1300)	26,241.00	8,583.00	17,658.00							
								Basic=8,450.00 DA=10,056.00 HRA=1,690.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,500.00						
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,393.00 Society=1,000.00 BOB Laptop Ln=1,390.00						
713	2872	SHINDE SANTOSH BADAM	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	24,890.00	15,491.00	9,399.00							
								Basic=10,840.00 DA=12,900.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=7,691.00 ITax=1,526.00 ElectricityCharges=475.00 Service Charges=355.00 BOB Laptop Ln=1,390.00						
714	2873	DALVI SUDHIR SOPAN	Security Guard	5200-20200 (GP - 1900)	23,757.00	18,061.00	5,696.00							
								Basic=10,300.00 DA=12,257.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=8,095.00 ElectricityCharges=583.00 Medical Charges=25.00 Lwp Rec.=5,000.00 Service Charges=314.00						
715	2874	LOKHANDE GANESH RAMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,640.00	9,866.00	26,774.00							

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716	2875	AJGAONKAR VILAS YASHWANT	Security Guard	5200-20200 (GP - 1900)	26,903.00	6,365.00	20,538.00								
								Basic=12,590.00 DA=14,982.00 HRA=2,518.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,000.00							
								PTax=300.00 GPF=2,000.00 LIC=306.00 Club=10.00 ITax=3,360.00 Xmas Adv=2,500.00 BOB Laptop Ln=1,390.00							
717	2876	JADHAV NANASAHEB RAJARAM	Security Guard	5200-20200 (GP - 1900)	34,153.00	15,889.00	18,264.00								
								Basic=10,610.00 DA=12,626.00 HRA=2,122.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
								PTax=300.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=972.00 Club=10.00 Society=1,000.00 GSLI=83.00							
718	2877	MEDHEKAR ASAWARI PRASHANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,484.00	18,652.00	15,832.00								
								Basic=13,060.00 DA=15,541.00 HRA=2,612.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=1,395.00							
								PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=1,520.00 Club=10.00 Society=5,770.00 ITax=3,199.00 Medical Charges=400.00 BOB Laptop Ln=1,390.00							
719	2878	ZAGADE GEETANJALI JITENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,484.00	5,090.00	33,394.00								
								Basic=13,780.00 DA=16,398.00 HRA=2,756.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 GPF=2,500.00 DiwaliAdvance=2,500.00 PORD=200.00 Society=6,076.00 GSLI=124.00 ITax=1,462.00 BOMCompLn CAMPUS=500.00 Medical Charges=3,600.00 BOB Laptop Ln=1,390.00							
720	2879	WAGHULE RUPALI ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,328.00	19,314.00	12,014.00								
								Basic=13,780.00 DA=16,398.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=336.00 Club=10.00 Society=5,948.00 GSLI=124.00 BOMHsgLn CAMPUS=6,100.00 ITax=662.00 ElectricityCharges=360.00 Medical Charges=200.00 Service Charges=355.00 BOB Laptop Ln=1,390.00							
721	2881	ASAWALE SANDEEP ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	41,003.00	10,426.00	30,577.00								
								Basic=16,470.00 DA=19,599.00 HRA=3,294.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 GPF=2,500.00 LIC=2,902.00 PORD=2,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00							
722	2882	BHAMRE MAHESH SAHEBRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,284.00	7,437.00	30,847.00								
								Basic=13,780.00 DA=16,398.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=336.00 Club=10.00 Society=5,948.00 GSLI=124.00 BOMHsgLn CAMPUS=6,100.00 ITax=662.00 ElectricityCharges=360.00 Medical Charges=200.00 Service Charges=355.00 BOB Laptop Ln=1,390.00							

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723	2883	BHUWAD SUDHIR RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,484.00	8,944.00	25,540.00							
								Basic=13,780.00 DA=16,398.00 HRA=2,756.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,800.00						
								PTax=300.00 GPF=900.00 Club=10.00 ITax=4,437.00 Medical Charges=400.00 BOB Laptop Ln=1,390.00						
724	2884	BHAWARI TUKARAM KASHINATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	44,248.00	10,504.00	33,744.00							
								Basic=13,780.00 DA=16,398.00 HRA=2,756.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 GPF=900.00 Club=10.00 Society=4,170.00 GS LI=124.00 ITax=1,840.00 Medical Charges=210.00 BOB Laptop Ln=1,390.00						
725	2885	BAWASKAR SANTOSH RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,384.00	14,630.00	29,754.00							
								Basic=16,470.00 DA=19,599.00 HRA=3,294.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,245.00						
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=394.00 Club=10.00 Society=1,000.00 ITax=5,300.00						
726	2886	GHUGE VIDYA DILIP	Section Officer (General)	9300-34800 (GP - 4400)	43,405.00	12,173.00	31,232.00							
								Basic=17,140.00 DA=20,397.00 HRA=3,428.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 Society=4,233.00 GS LI=124.00 ITax=2,526.00 BOB Laptop Ln=1,390.00						
727	2887	NAWATHE VAISHNAVI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,484.00	15,334.00	19,150.00							
								Basic=13,780.00 DA=16,398.00 HRA=2,756.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=2,644.00 Club=10.00 GS LI=124.00 BOMHsgLn CAMPUS=7,000.00 ITax=466.00 BOB Laptop Ln=1,390.00						
728	2888	MANE SUMEDHA MOHAN	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	40,525.00	5,124.00	35,401.00							
								Basic=16,270.00 DA=19,361.00 HRA=3,254.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,000.00 Club=10.00 ITax=3,814.00						
729	2890	BAGEWADI SAVITA DEEPAK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,484.00	12,305.00	22,179.00							
								Basic=13,780.00 DA=16,398.00 HRA=2,756.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						

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730	2891	MATE MEGHNA VILASRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,484.00	14,381.00	20,103.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 Club=10.00 Society=6,205.00 Medical Charges=1,000.00 BOB Laptop Ln=1,390.00						
								Basic=13,780.00 DA=16,398.00 HRA=2,756.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
731	2892	GAIKWAD JYOTI SHAMBHU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	40,693.00	10,290.00	30,403.00							
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,723.00 ITax=3,358.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00						
								Basic=16,340.00 DA=19,445.00 HRA=3,268.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
732	2893	LOLAGE LAXMAN SUBHASH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,384.00	16,713.00	27,671.00							
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=4,070.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00						
								Basic=13,780.00 DA=16,398.00 HRA=2,756.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=7,300.00						
733	2894	KHARAT SANTOSH DATTATRAY	Section Officer (General)	9300-34800 (GP - 4400)	43,405.00	14,524.00	28,881.00							
								GPF=1,000.00 DiwaliAdvance=2,500.00 PORL=1,350.00 Club=10.00 Society=4,256.00 ITax=6,207.00 BOB Laptop Ln=1,390.00						
								Basic=17,140.00 DA=20,397.00 HRA=3,428.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
734	2895	DHARMADHIKARI KIRTI SANDEEP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,484.00	4,707.00	29,777.00							
								PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=2,214.00 PORL=50.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,432.00 Medical Charges=404.00 BOB Laptop Ln=1,390.00						
								Basic=13,780.00 DA=16,398.00 HRA=2,756.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
735	2896	CHOUHAN SANGEEATA SATISH	Sweeper	4440-7440 (GP - 1600)	21,149.00	20,242.00	907.00							
								Basic=9,020.00 DA=10,734.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00						
								PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,261.00 Club=10.00 Society=8,328.00 BOMConLn CAMPUS=3,550.00 GPF Loan=1,600.00 ElectricityCharges=360.00 Medical Charges=25.00 Service Charges=314.00 BOM Laptop Ln=850.00						
736	2897	GADADARE SATISH POPATRAO	Section Officer (General)	9300-34800 (GP - 4400)	41,082.00	14,415.00	26,667.00							
								Basic=16,640.00 DA=19,802.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00						
								GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,260.00 Club=10.00 Society=1,000.00 ITax=2,252.00 ElectricityCharges=1,143.00 Service Charges=314.00 BOB Laptop Ln=1,390.00						

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737	2898	UGALE UMESH MURLIDHAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	45,586.00	8,905.00	36,681.00
Basic=17,110.00 DA=20,361.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,875.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=155.00 POR=1,350.00 Club=10.00 Society=1,000.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00							
738	2899	HENDRE ANKUSH KISAN	Security Guard	5200-20200 (GP - 1900)	27,916.00	9,188.00	18,728.00
Basic=10,610.00 DA=12,626.00 HRA=2,122.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=1,013.00							
PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=1,796.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=1,109.00 BOB Laptop Ln=1,390.00							
739	2900	KHARMATE JAGANNATH SHANKAR	Security Guard	5200-20200 (GP - 1900)	30,512.00	16,311.00	14,201.00
Basic=12,120.00 DA=14,423.00 HRA=2,424.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=219.00 Club=10.00 Society=5,659.00 GSLI=83.00 BOMConLn CAMPUS=5,350.00 BOB Laptop Ln=1,390.00							
740	2901	DHOLE NITIN SADASHIV	Peon	4440-7440 (GP - 1600)	21,189.00	11,202.00	9,987.00
Basic=8,240.00 DA=9,806.00 HRA=1,648.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 Society=8,402.00							
741	2902	MEHETRE DATTATRAY SHANKAR	Security Guard	5200-20200 (GP - 1900)	35,099.00	18,296.00	16,803.00
Basic=12,900.00 DA=15,351.00 HRA=2,580.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=2,723.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=2,213.00 Club=10.00 Society=1,000.00 GSLI=83.00 BOMHsgLn CAMPUS=10,000.00 BOB Laptop Ln=1,390.00							
742	2905	BORADE CHABAN RAKHAMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,895.00	17,373.00	15,522.00
Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=1,744.00 Club=10.00 Society=7,824.00 ITax=2,775.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00							
743	2906	BHISE ANIL SHANKAR	Sweeper	4440-7440 (GP - 1600)	23,669.00	5,654.00	18,015.00
Basic=9,020.00 DA=10,734.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=2,520.00 Cleaning All=250.00							

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744	2907	KOLI PRADEEP KAMALAKAR	Deputy Registrar	15600-39100 (GP - 6600)	70,488.00	25,882.00	44,606.00							
								PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=436.00 Service Charges=314.00 BOB Laptop Ln=1,390.00						
								Basic=27,970.00 DA=33,284.00 HRA=5,594.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=300.00 GPF=1,700.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=20,372.00														
745	2908	JAGZAP HARSH LAXMAN	Associate Professor	37400-67000 (GP - 9000)	1,51,824.00	42,072.00	1,09,752.00							
								Basic=62,420.00 DA=74,280.00 HRA=12,484.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=3,800.00 ITax=37,972.00						
746	2909	DIXIT SACHIN RAVINDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,384.00	6,653.00	37,731.00							
								Basic=13,780.00 DA=16,398.00 HRA=2,756.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=9,900.00						
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=453.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,390.00						
747	2910	SANGHPAL SANGITA EKNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,484.00	8,281.00	29,203.00							
								Basic=13,780.00 DA=16,398.00 HRA=2,756.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=1,981.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00						
748	2911	MANDLIK MAHESH DATTATRAY	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,484.00	9,255.00	30,229.00							
								Basic=13,780.00 DA=16,398.00 HRA=2,756.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,000.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=3,120.00 Medical Charges=35.00 BOB Laptop Ln=1,390.00						
749	2912	SARGAR PALLAVI GAJANAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,018.00	11,945.00	35,073.00							
								Basic=16,340.00 DA=19,445.00 HRA=3,268.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,325.00						
								PTax=300.00 GPF=1,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,421.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00						
750	2914	UGALE SHEETAL UMESH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	37,309.00	9,814.00	27,495.00							
								Basic=16,470.00 DA=19,599.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=545.00 PORD=1,350.00 Society=1,000.00 ElectricityCharges=364.00 Service Charges=237.00 BOB Laptop Ln=1,390.00						

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751	2915	VITKAR DHANSHREE GURUAPPA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	42,533.00	24,553.00	17,980.00
Basic=17,110.00 DA=20,361.00 HRA=3,422.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=2,128.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMConLn CAMPUS=10,850.00 ITax=3,801.00 BOB Laptop Ln=1,390.00							
752	2916	KOKARE TUKARAM MACHINDRA	Daptari	4440-7440 (GP - 1600)	26,974.00	8,371.00	18,603.00
Basic=8,870.00 DA=10,555.00 HRA=1,774.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,230.00							
PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 LIC=292.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=2,196.00 BOB Laptop Ln=1,390.00							
753	2917	YEDE BHARAT BHIMA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	42,724.00	21,987.00	20,737.00
Basic=17,190.00 DA=20,456.00 HRA=3,438.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=6,887.00 PORD=200.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMConLn CAMPUS=1,800.00 BOMHsgLn CAMPUS=6,150.00 ITax=526.00 BOB Laptop Ln=1,390.00							
754	2918	PADALKAR BALU SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,640.00	23,684.00	7,956.00
Basic=12,590.00 DA=14,982.00 HRA=2,518.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=898.00 Society=4,646.00 BOMHsgLn CAMPUS=13,150.00 BOB Laptop Ln=1,390.00							
755	2920	KOKANE SHIVAJI BHIMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,356.00	16,586.00	16,770.00
Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,600.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 Other Advance=1,800.00 LIC=498.00 Club=10.00 Society=8,127.00 ITax=1,161.00 BOB Laptop Ln=1,390.00							
756	2921	LADKAT RAMESH TRIMBAK	Technician(General)	9300-34800 (GP - 4300)	50,539.00	6,067.00	44,472.00
Basic=20,460.00 DA=24,347.00 HRA=4,092.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=1,300.00 DiwaliAdvance=2,500.00 ITax=577.00 BOB Laptop Ln=1,390.00							
757	2922	JADHAV MAHENDRA SOPAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	39,858.00	11,816.00	28,042.00
Basic=14,610.00 DA=17,386.00 HRA=2,922.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00							
PTax=300.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=876.00 Society=5,650.00 BOB Laptop Ln=1,390.00							

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758	2923	LOKHANDE ANIL NIVRUTTI	Deputy Registrar	15600-39100 (GP - 6600)	87,553.00	35,736.00	51,817.00
Basic=35,110.00 DA=41,781.00 HRA=7,022.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,968.00 Society=3,844.00 GSLI=165.00 ITax=21,959.00							
759	2924	HERLEKAR MILIND ABAJI	Assistant Professor	15600-39100 (GP - 7000)	78,762.00	30,946.00	47,816.00
Basic=31,850.00 DA=37,902.00 HRA=6,370.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=9,418.00 ITax=15,323.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
760	2925	KAMBLE AVINASH CHANDU	Assistant Professor	15600-39100 (GP - 7000)	92,408.00	6,798.00	85,610.00
Basic=37,560.00 DA=44,696.00 HRA=7,512.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=2,300.00 DiwaliAdvance=2,500.00 LIC=1,492.00 GSLI=206.00							
761	2926	KENDRE SUBHASH DHONDIBA	Assistant Professor	15600-39100 (GP - 7000)	72,576.00	24,263.00	48,313.00
Basic=33,030.00 DA=39,306.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=6,944.00 ITax=8,261.00 ElectricityCharges=778.00 Service Charges=550.00 BOB Laptop Ln=1,390.00							
762	2927	AKASHKAR SHRIDHAR SHANKARRAO	Assistant Professor	15600-39100 (GP - 7000)	81,582.00	26,687.00	54,895.00
Basic=33,030.00 DA=39,306.00 HRA=6,606.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,109.00 Society=5,691.00 ITax=14,237.00 BOM Laptop Ln=850.00							
763	2928	MORE MAHENDRA ABHIMANYU	Professor	37400-67000 (GP - 10000)	1,31,662.00	40,715.00	90,947.00
Basic=60,010.00 DA=71,412.00 CLA=240.00							
PTax=300.00 GPF=3,700.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=33,330.00 ElectricityCharges=290.00 Medical Charges=15.00 Service Charges=550.00							
764	2929	WAGHMODE SURESH BABASAHEB	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	28,248.00	99,270.00
Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=3,200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=19,823.00 Medical Charges=1,415.00							
765	2931	MATHE VIKAS LAXMAN	Assistant Professor	15600-39100 (GP - 7000)	72,094.00	25,906.00	46,188.00

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766	2932	GOSAVI SURESH WAMANGIR	Professor	37400-67000 (GP - 10000)	1,50,366.00	68,570.00	81,796.00							
								Basic=32,810.00 DA=39,044.00 CLA=240.00						
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=15,766.00 ElectricityCharges=2,060.00 Medical Charges=200.00 Service Charges=550.00						
767	2933	PARDESHI SATISH KRISHNANATH	Professor	37400-67000 (GP - 10000)	1,53,927.00	48,363.00	1,05,564.00							
								Basic=61,810.00 DA=73,554.00 HRA=12,362.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=3,800.00 Society=1,000.00 BOMHsgLn CAMPUS=25,100.00 ITax=38,370.00						
768	2935	VAISHNAV NEELAM TEJKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,795.00	12,676.00	22,119.00							
								Basic=13,910.00 DA=16,553.00 HRA=2,782.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,576.00 BOB Laptop Ln=1,390.00						
769	2936	GAVATE RAHUL RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,815.00	18,597.00	15,218.00							
								Basic=13,500.00 DA=16,065.00 HRA=2,700.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=3,297.00 Club=10.00 Society=1,000.00 BOMHsgLn CAMPUS=9,200.00 BOB Laptop Ln=1,390.00						
770	2937	DANGARE SHEETAL MILIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	38,619.00	1,800.00	36,819.00							
								Basic=15,510.00 DA=18,457.00 HRA=3,102.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 GPF=1,000.00 BOMCompLn CAMPUS=500.00						
771	2938	MANDAVKAR PRAKASH NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,458.00	1,010.00	26,448.00							
								Basic=10,840.00 DA=12,900.00 HRA=2,168.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 GPF=700.00 Club=10.00						
772	2939	DALVI ANJU ANIL	Peon	4440-7440 (GP - 1600)	20,770.00	12,975.00	7,795.00							
								Basic=8,870.00 DA=10,555.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Franking All=200.00						

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		PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,672.00 Club=10.00 Society=5,820.00 ElectricityCharges=364.00 Service Charges=215.00 BOB Laptop Ln=1,390.00					
773	2940	GAIKWAD PRASHANT AMRUT	Peon	4440-7440 (GP - 1600)	22,744.00	7,512.00	15,232.00
		Basic=8,870.00 DA=10,555.00 HRA=1,774.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00					
		PTax=300.00 GPF=600.00 LIC=2,034.00 Club=10.00 Society=2,978.00 Medical Charges=200.00 BOB Laptop Ln=1,390.00					
774	2941	JADHAV ARVIND LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,815.00	13,555.00	20,260.00
		Basic=13,500.00 DA=16,065.00 HRA=2,700.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=5,724.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=1,607.00 BOB Laptop Ln=1,390.00					
775	2942	KARANDE GANESH MOHAN	Peon	4440-7440 (GP - 1600)	22,744.00	14,865.00	7,879.00
		Basic=8,870.00 DA=10,555.00 HRA=1,774.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00					
		PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 LIC=2,418.00 Society=6,108.00 GSLI=83.00 ITax=1,466.00 BOB Laptop Ln=1,390.00					
776	2943	KONDE JITENDRA TRIMBAK	Peon	4440-7440 (GP - 1600)	22,744.00	10,351.00	12,393.00
		Basic=8,870.00 DA=10,555.00 HRA=1,774.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00					
		PTax=300.00 GPF=600.00 DiwaliAdvance=2,500.00 LIC=547.00 Club=10.00 Society=4,004.00 Adj Washing All=1,000.00 BOB Laptop Ln=1,390.00					
777	2945	KADAM RESHMIKANT PANDURANG	Hamal	4440-7440 (GP - 1300)	21,430.00	13,388.00	8,042.00
		Basic=8,320.00 DA=9,901.00 HRA=1,664.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00					
		PTax=300.00 GPF=500.00 DiwaliAdvance=2,500.00 LIC=1,157.00 Club=10.00 Society=7,031.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00					
778	2946	MORE SATYENDRA SHRIKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,815.00	14,346.00	19,469.00
		Basic=13,500.00 DA=16,065.00 HRA=2,700.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=300.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=1,973.00 Club=10.00 Society=5,948.00 GSLI=124.00 ITax=2,591.00					
779	2947	KOLEKAR SANJAY NILKANTH	Associate Professor	37400-67000 (GP - 9000)	1,51,418.00	36,175.00	1,15,243.00
		Basic=62,250.00 DA=74,078.00 HRA=12,450.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 GPF=3,800.00 DiwaliAdvance=2,500.00 ITax=29,575.00					

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780	2950	JADHAV SATISH SAVALARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,313.00	11,864.00	21,449.00
Basic=13,290.00 DA=15,815.00 HRA=2,658.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=5,411.00 Club=10.00 ITax=2,428.00 Medical Charges=415.00							
781	2951	YADWADKAR AMITA SARANG	Assistant Professor	15600-39100 (GP - 6000)	73,995.00	17,128.00	56,867.00
Basic=30,860.00 DA=36,723.00 HRA=6,172.00 TA=0.00 CLA=240.00							
PTax=300.00 GPF=1,900.00 AdjTrAll=2,400.00 ITax=12,528.00							
782	2954	KULKARNI MANGESH DIGAMBAR	Associate Professor	37400-67000 (GP - 9000)	1,36,940.00	41,036.00	95,904.00
Basic=62,420.00 DA=74,280.00 CLA=240.00							
PTax=300.00 GPF=3,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=33,116.00 ElectricityCharges=1,740.00 Service Charges=550.00							
783	2956	GRAMAPUROHIT NARAHARI PRABHAKAR	Assistant Professor	15600-39100 (GP - 7000)	70,495.00	20,021.00	50,474.00
Basic=32,080.00 DA=38,175.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=932.00 ITax=12,420.00 ElectricityCharges=349.00 Service Charges=470.00							
784	2959	PAI KALPANA RAJAN NARAYAN PAI	Professor	37400-67000 (GP - 10000)	1,27,632.00	33,070.00	94,562.00
Basic=58,170.00 DA=69,222.00 CLA=240.00							
PTax=300.00 GPF=3,500.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=6.00 ITax=24,364.00 ElectricityCharges=428.00 Service Charges=452.00							
785	2960	TAMBE SHRUTI	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	3,500.00	1,24,018.00
Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=3,200.00							
786	2962	KONDE NITIN KASHINATH	Peon	4440-7440 (GP - 1600)	23,864.00	4,655.00	19,209.00
Basic=8,730.00 DA=10,389.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,600.00							
PTax=300.00 GPF=600.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=975.00 Club=10.00 GSLI=83.00 ElectricityCharges=439.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							

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787	2963	KULKARNI SUHAS VISHWANATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,255.00	12,960.00	17,295.00
Basic=13,290.00 DA=15,815.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=47.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,513.00 Club=10.00 Society=5,636.00 ElectricityCharges=299.00 Medical Charges=45.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
788	2965	SAWANT GANESH CHANDRAKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,313.00	12,842.00	20,471.00
Basic=13,290.00 DA=15,815.00 HRA=2,658.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=5,823.00 POR=1,850.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=1,235.00							
789	2968	DESALE SANJAY KAUTIKRAO	Assistant Librarian	15600-39100 (GP - 7000)	72,860.00	21,418.00	51,442.00
Basic=33,160.00 DA=39,460.00 CLA=240.00							
PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,021.00 Society=6,301.00 ITax=4,910.00 ElectricityCharges=870.00 Medical Charges=46.00 Service Charges=550.00 BOB Laptop Ln=1,390.00							
790	2969	RAMANATHAN THEKKE VARIYAM	Associate Professor	37400-67000 (GP - 9000)	1,35,142.00	52,001.00	83,141.00
Basic=55,440.00 DA=65,974.00 HRA=11,088.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=30,733.00 DCPS=12,142.00 DCPS Arrs=7,436.00 BOB Laptop Ln=1,390.00							
791	2970	SONAWANE SANJEEV ARJUNRAO	Professor	37400-67000 (GP - 10000)	1,72,951.00	55,823.00	1,17,128.00
Basic=71,260.00 DA=84,799.00 HRA=14,252.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=4,300.00 Society=1,000.00 ITax=50,223.00							
792	2972	SHINDE RAJEEV MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,448.00	9,982.00	27,466.00
Basic=12,970.00 DA=15,434.00 HRA=2,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,900.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,203.00 Club=10.00 DCPS=2,841.00 DCPS Arrs=1,738.00 BOB Laptop Ln=1,390.00							
793	2975	PARDHI SANJAY DAGDU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,519.00	12,878.00	33,641.00
Basic=15,510.00 DA=18,457.00 HRA=3,102.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,810.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,175.00 Club=10.00 ITax=1,368.00 DCPS=3,397.00 DCPS Arrs=1,738.00 BOB Laptop Ln=1,390.00							
794	2976	GAIKWAD SNEHDEEP SATAWA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,123.00	12,003.00	15,120.00

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795	2977	VARMA MEERA RAMESH	Hamal	4440-7440 (GP - 1300)	24,042.00	11,144.00	12,898.00							
								Basic=11,860.00 DA=14,113.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 Society=6,013.00 ElectricityCharges=360.00 Diwali Adv=3,500.00 Service Charges=314.00 BOB Laptop Ln=1,390.00						
796	2978	TEMBRE RATNA RAJENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	42,248.00	14,555.00	27,693.00							
								Basic=7,530.00 DA=8,961.00 HRA=1,506.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,500.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=3,285.00 Club=10.00 Society=1,000.00 DCPS=1,650.00 DCPS Arrs=1,009.00 BOB Laptop Ln=1,390.00						
797	2979	CHAUDHARI RAJASHREE DNYANESHWAR	Research Assistant	9300-34800 (GP - 4600)	56,000.00	22,523.00	33,477.00							
								Basic=12,970.00 DA=15,434.00 HRA=2,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=9,700.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=3,063.00 Club=10.00 GS LI=124.00 ITax=2,589.00 DCPS=2,841.00 DCPS Arrs=1,738.00 BOB Laptop Ln=1,390.00						
798	2980	GOSAVI VINOD BHAGWATGIRI	Statistical Analyst	9300-34800 (GP - 5400)	62,764.00	22,912.00	39,852.00							
								Basic=22,410.00 DA=26,668.00 HRA=4,482.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,042.00 Society=1,000.00 GS LI=124.00 ITax=7,734.00 DCPS=4,908.00 DCPS Arrs=2,525.00 BOB Laptop Ln=1,390.00						
799	2981	GAIKWAD NILESH DILIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,548.00	15,668.00	16,880.00							
								Basic=25,970.00 DA=30,904.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,650.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=42.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=5,155.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=3,732.00 ElectricityCharges=860.00 Medical Charges=400.00 Service Charges=470.00 DCPS=5,688.00 DCPS Arrs=2,525.00						
800	2982	GHOTALE VIVEK KISHANRAO	Research Assistant	9300-34800 (GP - 4600)	56,000.00	24,503.00	31,497.00							
								Basic=12,970.00 DA=15,434.00 HRA=2,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=6,265.00 GS LI=124.00 BOMCompLn CAMPUS=500.00 DCPS=2,841.00 DCPS Arrs=1,738.00 BOB Laptop Ln=1,390.00						
801	2983	KUDALE NISHIKANT SAKHARAM	Senior Technical Assistant	9300-34800 (GP - 4600)	56,000.00	26,004.00	29,996.00							
								Basic=22,410.00 DA=26,668.00 HRA=4,482.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 BOMHsgLn CAMPUS=11,200.00 ITax=5,570.00 DCPS=4,908.00 DCPS Arrs=2,525.00						

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802	2984	JOSHI VEENA UDAY	Professor	37400-67000 (GP - 10000)	1,58,277.00	50,231.00	1,08,046.00							
								Basic=22,410.00 DA=26,668.00 HRA=4,482.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=5,273.00 Club=10.00 Society=4,474.00 ITax=4,624.00 DCPS=4,908.00 DCPS Arrs=2,525.00 BOB Laptop Ln=1,390.00						
803	2985	BARBHAI JYOTI DEEPAK	Tr. Programmer	9300-34800 (GP - 4300)	46,668.00	13,490.00	33,178.00							
								Basic=65,120.00 DA=77,493.00 HRA=13,024.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=4,000.00 DiwaliAdvance=2,500.00 ITax=43,431.00						
804	2986	PINGALE SUBHASH SITARAM	Assistant Professor	15600-39100 (GP - 7000)	70,495.00	7,374.00	63,121.00							
								Basic=18,840.00 DA=22,420.00 HRA=3,768.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=2,905.00 DCPS=4,126.00 DCPS Arrs=2,525.00						
805	2987	JADHAV PRAKASH GOPINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	61,059.00	16,879.00	44,180.00							
								Basic=32,080.00 DA=38,175.00 CLA=240.00						
								PTax=300.00 GPF=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,044.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=1,450.00 Service Charges=550.00						
806	2988	NIKAM NILESH JAGANNATH	Workshop Foreman	9300-34800 (GP - 4300)	46,668.00	23,523.00	23,145.00							
								Basic=14,850.00 DA=17,672.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,375.00 Sal. Arrs=24,012.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,782.00 Club=10.00 Society=1,000.00 GS LI=124.00 ITax=2,973.00 ElectricityCharges=464.00 Medical Charges=10.00 Service Charges=355.00 DCPS=3,253.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00						
807	2989	DHAYGUDE NITIN KRISHNA	Technician(General)	9300-34800 (GP - 4300)	46,668.00	14,254.00	32,414.00							
								Basic=18,840.00 DA=22,420.00 HRA=3,768.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=3,403.00 DCPS=4,126.00 DCPS Arrs=2,525.00 BOB Laptop Ln=1,390.00						
808	2990	RATHOD MOTIRAM ROHIDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,408.00	9,342.00	21,066.00							
								Basic=18,840.00 DA=22,420.00 HRA=3,768.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=3,403.00 DCPS=4,126.00 DCPS Arrs=2,525.00 BOB Laptop Ln=1,390.00						

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809	2991	RAJPUT MANOHARSINGH BHOORSINGH	Workshop Foreman	9300-34800 (GP - 4300)	42,500.00	19,011.00	23,489.00							
								Basic=13,360.00 DA=15,898.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=533.00 Society=1,000.00 ITax=962.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=252.00 Service Charges=392.00 DCPS=2,926.00 DCPS Arrs=1,791.00						
810	2992	GHULE SUNIL SHIVAJI	Head Store-keeper	9300-34800 (GP - 4300)	46,668.00	13,729.00	32,939.00							
								Basic=18,840.00 DA=22,420.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=21.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,100.00 Club=10.00 Society=4,279.00 ITax=3,606.00 ElectricityCharges=86.00 Service Charges=392.00 DCPS=4,126.00 DCPS Arrs=1,485.00						
811	2995	DESAI PRABHAKAR BACHARAM	Assistant Professor	15600-39100 (GP - 7000)	73,233.00	19,970.00	53,263.00							
								Basic=18,840.00 DA=22,420.00 HRA=3,768.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=519.00 Society=2,369.00 DCPS=4,126.00 DCPS Arrs=2,525.00 BOB Laptop Ln=1,390.00						
812	2997	KATRE SHAILAJA SHASHIKANT	Associate Professor	37400-67000 (GP - 9000)	1,35,142.00	52,162.00	82,980.00							
								Basic=33,330.00 DA=39,663.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=15,513.00 ElectricityCharges=137.00 Service Charges=470.00						
813	2999	MANE DEEPAK BHIKAJIRAO	Director	37400-67000 (GP - 10000)	1,51,328.00	50,607.00	1,00,721.00							
								Basic=55,440.00 DA=65,974.00 HRA=11,088.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 LIC=1,494.00 ITax=30,790.00 DCPS=12,142.00 DCPS Arrs=7,436.00						
814	3001	KENGAR KANTILAL RAMCHANDRA	Peon	4440-7440 (GP - 1600)	21,741.00	10,048.00	11,693.00							
								Basic=68,990.00 DA=82,098.00 Family Wif All=0.00 CLA=240.00						
								PTax=300.00 GPF=4,200.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=38,482.00 ElectricityCharges=610.00 Medical Charges=45.00 Service Charges=550.00 BOB Laptop Ln=1,390.00						
815	3002	KHILARE SWATI DADASAHEB	Sister Tuitor	9300-34800 (GP - 4400)	45,112.00	24,648.00	20,464.00							
								Basic=8,450.00 DA=10,056.00 HRA=1,690.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=816.00 Club=10.00 Society=2,040.00 Medical Charges=10.00 DCPS=1,851.00 DCPS Arrs=1,131.00 BOB Laptop Ln=1,390.00						

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816	3003	MORE SANTOSH RAMCHANDRA	Field Collector	5200-20200 (GP - 2800)	33,715.00	11,144.00	22,571.00							
								Basic=20,010.00 DA=23,812.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=6,673.00 Society=3,967.00 ITax=3,492.00 ElectricityCharges=194.00 Service Charges=470.00 DCPS=4,383.00 DCPS Arrs=2,525.00						
817	3004	SANGODE SATISH JAGDEO	Professor	37400-67000 (GP - 10000)	1,51,744.00	66,672.00	85,072.00							
								Basic=14,870.00 DA=17,695.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,436.00 Club=10.00 ElectricityCharges=508.00 Medical Charges=20.00 Service Charges=237.00 DCPS=3,257.00 DCPS Arrs=1,358.00 BOB Laptop Ln=1,390.00						
818	3005	RAHERKAR RAJESH MAROTIRAO	Assistant Registrar	15600-39100 (GP - 5400)	60,633.00	12,651.00	47,982.00							
								Basic=69,180.00 DA=82,324.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 BOMHsgLn CAMPUS=28,700.00 ITax=31,692.00 ElectricityCharges=400.00 Service Charges=550.00						
819	3007	NEVASE SANJAY SAMPATRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,912.00	8,902.00	24,010.00							
								Basic=12,220.00 DA=14,542.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=5,000.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=255.00 Club=10.00 Society=1,000.00 Service Charges=392.00 DCPS=2,677.00 DCPS Arrs=1,637.00						
820	3008	MANDLIK SATISH SHIVAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,895.00	12,975.00	16,920.00							
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,005.00 Club=10.00 Society=2,583.00 DCPS=2,598.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00						
821	3009	JAGTAP SUNIL VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,895.00	15,842.00	14,053.00							
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=6,108.00 ITax=1,347.00 DCPS=2,598.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00						
822	3010	KHANDAGLE AVINASH VAMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,123.00	23,581.00	3,542.00							
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=6,108.00 ITax=1,347.00 DCPS=2,598.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00						

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823	3011	PAWAR PRASHANT DAGADU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,245.00	10,054.00	23,191.00		
								Basic=11,860.00 DA=14,113.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,899.00 Club=10.00 Society=7,750.00 BOMConLn CAMPUS=3,550.00 ITax=100.00 ElectricityCharges=500.00 Medical Charges=1,030.00 Service Charges=237.00 DCPS=2,598.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00	
824	3012	GHOJAGE SHANTARAM ANANTA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,895.00	16,705.00	13,190.00		
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,350.00	
								PTax=300.00 LIC=4,167.00 Club=10.00 DCPS=2,598.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00	
825	3013	BHILARE PRAVIN JAGANNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,995.00	12,809.00	20,186.00		
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,100.00	
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=872.00 Club=10.00 BOMConLn CAMPUS=3,550.00 DCPS=2,598.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00	
826	3014	GORE PAVAN POPAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,895.00	14,536.00	15,359.00		
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=3,301.00 PORD=1,350.00 Society=2,369.00 ITax=529.00 DCPS=2,598.00 DCPS Arrs=1,589.00	
827	3016	MUKNAK GANESH RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,895.00	13,672.00	16,223.00		
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,440.00 Club=10.00 Society=1,000.00 ITax=1,845.00 DCPS=2,598.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00	
828	3018	KANSE VISHNU RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,430.00	21,056.00	9,374.00		
								Basic=13,370.00 DA=15,910.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,067.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=8,366.00 ElectricityCharges=691.00 Medical Charges=1,681.00 Service Charges=237.00 DCPS=2,928.00 DCPS Arrs=1,065.00	
829	3019	KALE RAVIRAJ TUKARAM	Lab Technician	9300-34800 (GP - 4300)	42,820.00	22,681.00	20,139.00		

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830	3020	Basic=17,230.00 DA=20,504.00 HRA=3,446.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,038.00 Society=6,108.00 ITax=3,762.00 BOMCompLn CAMPUS=500.00 DCPS=3,774.00 DCPS Arrs=2,309.00 BOB Laptop Ln=1,390.00					
		JADHAV DEVIDAS BHANUDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,895.00	6,877.00	23,018.00
Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=300.00 Society=1,000.00 DCPS=2,598.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00							
831	3021	Basic=17,130.00 DA=20,385.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=300.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,108.00 Club=10.00 Society=5,531.00 ITax=634.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=355.00 DCPS=3,752.00 DCPS Arrs=1,687.00 BOB Laptop Ln=1,390.00					
		SATHE ABHIJIT SHANKAR	Construction Assistant	9300-34800 (GP - 4200)	38,805.00	17,785.00	21,020.00
Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,600.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=620.00 Club=10.00 Society=1,000.00 ITax=3,267.00 DCPS=2,598.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00							
832	3022	Basic=17,130.00 DA=20,385.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=300.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,108.00 Club=10.00 Society=5,531.00 ITax=634.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=355.00 DCPS=3,752.00 DCPS Arrs=1,687.00 BOB Laptop Ln=1,390.00					
		ZANJARE SANTOSH DUNDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,495.00	13,274.00	20,221.00
Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,600.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=620.00 Club=10.00 Society=1,000.00 ITax=3,267.00 DCPS=2,598.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00							
833	3024	Basic=17,130.00 DA=20,385.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=300.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,108.00 Club=10.00 Society=5,531.00 ITax=634.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=355.00 DCPS=3,752.00 DCPS Arrs=1,687.00 BOB Laptop Ln=1,390.00					
		JAMBLE SANJAY RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,246.00	8,437.00	19,809.00
Basic=11,170.00 DA=13,292.00 HRA=2,234.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=300.00 LIC=973.00 Society=2,348.00 DCPS=2,447.00 DCPS Arrs=979.00 BOB Laptop Ln=1,390.00							
834	3025	Basic=17,130.00 DA=20,385.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=300.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,108.00 Club=10.00 Society=5,531.00 ITax=634.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=355.00 DCPS=3,752.00 DCPS Arrs=1,687.00 BOB Laptop Ln=1,390.00					
		BHOTE SACHIN BALU	Skilled Worker	5200-20200 (GP - 1900)	24,989.00	10,214.00	14,775.00
Basic=9,830.00 DA=11,698.00 HRA=1,966.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,359.00 Society=1,000.00 DCPS=2,153.00 DCPS Arrs=1,512.00 BOB Laptop Ln=1,390.00							
835	3026	Basic=17,130.00 DA=20,385.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=300.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,108.00 Club=10.00 Society=5,531.00 ITax=634.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=355.00 DCPS=3,752.00 DCPS Arrs=1,687.00 BOB Laptop Ln=1,390.00					
		PAWAR VAISHALI PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,638.00	12,038.00	14,600.00
Basic=10,520.00 DA=12,519.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,424.00 Society=4,531.00 DCPS=2,304.00 DCPS Arrs=979.00							
836	3027	Basic=17,130.00 DA=20,385.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=300.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,108.00 Club=10.00 Society=5,531.00 ITax=634.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Medical Charges=30.00 Service Charges=355.00 DCPS=3,752.00 DCPS Arrs=1,687.00 BOB Laptop Ln=1,390.00					
		MALHARI YOGESH SURESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,347.00	18,453.00	13,894.00
Basic=12,590.00 DA=14,982.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,625.00							

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837	3028	ZAGADE SUNIL RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,372.00	14,427.00	21,945.00							
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=685.00 Club=10.00 Society=5,852.00 ITax=3,123.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=673.00 Service Charges=237.00 DCPS=2,758.00 DCPS Arrs=1,687.00						
								Basic=14,570.00 DA=17,338.00 HRA=2,914.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
PTax=300.00 DiwaliAdvance=2,500.00 Society=5,948.00 DCPS=3,191.00 DCPS Arrs=1,098.00 BOB Laptop Ln=1,390.00														
838	3029	SALVE ASHOK PAULASRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,238.00	20,939.00	11,299.00							
								Basic=12,840.00 DA=15,280.00 HRA=2,568.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=8,570.00 Society=5,659.00 DCPS=2,812.00 DCPS Arrs=1,098.00						
839	3030	SALUNKE GOPAL SHAMRAO	Asstt.Security Officer	9300-34800 (GP - 4300)	47,411.00	16,846.00	30,565.00							
								Basic=18,290.00 DA=21,765.00 HRA=3,658.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,008.00						
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=7,333.00 DCPS=4,006.00 DCPS Arrs=1,317.00 BOB Laptop Ln=1,390.00						
840	3031	PANSARE CHANDRAKANT GANGACHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,895.00	5,650.00	24,245.00							
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 ITax=1,163.00 DCPS=2,598.00 DCPS Arrs=1,589.00						
841	3032	SHIRSATH HEMANTKUMAR GOVINDA	Assistant Professor	15600-39100 (GP - 6000)	63,903.00	10,761.00	53,142.00							
								Basic=29,070.00 DA=34,593.00 CLA=240.00						
								PTax=300.00 GPF=1,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=6,276.00 ElectricityCharges=295.00 Medical Charges=10.00 Service Charges=550.00						
842	3033	PATIL VIKAS SAHEBRAO	Deputy Registrar	15600-39100 (GP - 6600)	65,528.00	24,863.00	40,665.00							
								Basic=28,700.00 DA=34,153.00 Add Chrg=1,435.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 GSLI=206.00 ITax=16,314.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=338.00 Medical Charges=815.00 Service Charges=550.00						
843	3038	JOSHI PRADIP SITARAM	Museum Assistant	9300-34800 (GP - 4400)	47,492.00	27,812.00	19,680.00							
								Basic=18,850.00 DA=22,432.00 HRA=3,770.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						

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		PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,674.00 Club=10.00 Society=4,325.00 BOMConLn CAMPUS=5,300.00 ITax=5,305.00 DCPS=4,129.00 DCPS Arrs=1,879.00 BOB Laptop Ln=1,390.00					
844	3039	PATIL RAJENDRA VISHNU	Executive Engineer	15600-39100 (GP - 7600)	90,421.00	10,876.00	79,545.00
		Basic=36,310.00 DA=43,209.00 HRA=7,262.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=300.00 ITax=10,576.00					
845	3040	WAGH RAVINDRA ASHOK	Co-Ordinator	9300-34800 (GP - 4400)	47,492.00	15,482.00	32,010.00
		Basic=18,850.00 DA=22,432.00 HRA=3,770.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,042.00 ITax=2,242.00 BOMCompLn CAMPUS=500.00 DCPS=4,129.00 DCPS Arrs=2,379.00 BOB Laptop Ln=1,390.00					
846	3042	CHERIYAL DNYANESHWAR CHANDRASHEKHAR	Technician(General)	9300-34800 (GP - 4300)	44,062.00	9,728.00	34,334.00
		Basic=17,750.00 DA=21,122.00 HRA=3,550.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=300.00 LIC=895.00 Society=1,000.00 ITax=1,266.00 DCPS=3,888.00 DCPS Arrs=2,379.00					
847	3043	NEWASE SANJAY ARJUN	Cooli	4440-7440 (GP - 1300)	18,490.00	5,313.00	13,177.00
		Basic=7,090.00 DA=8,437.00 HRA=1,418.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00					
		PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 DCPS=1,553.00 DCPS Arrs=950.00					
848	3044	RAUT SUNIL MOHANRAO	Research Assistant	9300-34800 (GP - 4600)	52,893.00	25,458.00	27,435.00
		Basic=21,110.00 DA=25,121.00 HRA=4,222.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=300.00 DiwaliAdvance=2,500.00 BOMHsgLn CAMPUS=13,650.00 Medical Charges=615.00 DCPS=4,624.00 DCPS Arrs=2,379.00 BOB Laptop Ln=1,390.00					
849	3045	SUTAR PRASHANT KERBA	Head Store-keeper	9300-34800 (GP - 4300)	44,062.00	21,567.00	22,495.00
		Basic=17,750.00 DA=21,122.00 HRA=3,550.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=300.00 DiwaliAdvance=2,500.00 BOMHsgLn CAMPUS=12,000.00 BOMCompLn CAMPUS=500.00 DCPS=3,888.00 DCPS Arrs=2,379.00					
850	3046	TUPE NAVNATH BHAGCHAND	Assistant Professor	15600-39100 (GP - 7000)	64,516.00	10,457.00	54,059.00
		Basic=29,350.00 DA=34,926.00 Family Wif All=0.00 CLA=240.00					
		PTax=300.00 GPF=2,500.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=627.00 Society=1,000.00 ElectricityCharges=60.00 Service Charges=550.00 BOB Laptop Ln=1,390.00					

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851	3047	KUMBHAR ANUPA AVINASH	Assistant Professor	15600-39100 (GP - 7000)	70,803.00	31,178.00	39,625.00
Basic=28,520.00 DA=33,939.00 HRA=5,704.00 TA=2,400.00 CLA=240.00							
PTax=300.00 LIC=6,751.00 ITax=14,207.00 DCPS=6,246.00 DCPS Arrs=3,674.00							
852	3048	PATHAN HABIB MOHIDDIN	Assistant Professor	15600-39100 (GP - 6000)	62,064.00	25,930.00	36,134.00
Basic=28,230.00 DA=33,594.00 CLA=240.00							
PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 Society=1,000.00 ITax=9,460.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=594.00 ID Adv=2,000.00 Medical Charges=38.00 Service Charges=550.00 DCPS=6,183.00 DCPS Arrs=3,785.00							
853	3049	RANADE SUVIDYA HIMANSHU	Assistant Professor	15600-39100 (GP - 7000)	72,786.00	24,788.00	47,998.00
Basic=29,350.00 DA=34,926.00 HRA=5,870.00 TA=2,400.00 CLA=240.00							
PTax=300.00 LIC=1,237.00 ITax=13,038.00 DCPS=6,428.00 DCPS Arrs=3,785.00							
854	3051	P DURGANANDINI	Associate Professor	37400-67000 (GP - 9000)	1,08,076.00	79,272.00	28,804.00
Basic=49,240.00 DA=58,596.00 CLA=240.00							
PTax=300.00 ITax=21,503.00 BOMHsgLn GATE BR=42,900.00 DCPS=10,784.00 DCPS Arrs=3,785.00							
855	3052	BANSODE SADANAND YELNATHRAO	Professor	37400-67000 (GP - 10000)	1,16,923.00	41,854.00	75,069.00
Basic=53,280.00 DA=63,403.00 CLA=240.00							
PTax=300.00 GPF=3,200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,939.00 Society=1,000.00 ITax=27,815.00 ElectricityCharges=1,130.00 Service Charges=550.00 BOB Laptop Ln=1,390.00							
856	3053	KUMBHAR RAJENDRA MADHAVRAO	Professor	37400-67000 (GP - 10000)	1,62,053.00	58,549.00	1,03,504.00
Basic=66,700.00 DA=79,373.00 HRA=13,340.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=4,100.00 DiwaliAdvance=2,500.00 LIC=9,903.00 Society=1,000.00 ITax=40,746.00							
857	3056	BODADE GAJANAN DNYANDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,056.00	12,176.00	21,880.00
Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,300.00							
PTax=300.00 LIC=459.00 Club=10.00 Society=4,004.00 ITax=2,589.00 BOMCompLn CAMPUS=500.00 DCPS=2,677.00 DCPS Arrs=1,637.00							
858	3057	GHOLAP SNEHAL SHIVAJI	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	47,605.00	15,930.00	31,675.00

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859	3058	JOSHI VANDANA RAMDAS	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	38,255.00	13,330.00	24,925.00							
								Basic=15,320.00 DA=18,231.00 HRA=3,064.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=9,350.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,546.00 PORD=500.00 Club=10.00 Society=1,000.00 ITax=3,491.00 Medical Charges=200.00 DCPS=3,356.00 DCPS Arrs=1,637.00 BOB Laptop Ln=1,390.00						
860	3059	GAWALI KAILAS SAHEBRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,775.00	19,994.00	15,781.00							
								Basic=15,320.00 DA=18,231.00 HRA=3,064.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,637.00 PORD=500.00 Club=10.00 Society=1,000.00 DCPS=3,356.00 DCPS Arrs=1,637.00 BOB Laptop Ln=1,390.00						
861	3060	CHINTAMANI ABHAY LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,756.00	11,233.00	19,523.00							
								Basic=14,320.00 DA=17,041.00 HRA=2,864.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=510.00 Club=10.00 Society=6,170.00 ITax=4,112.00 Medical Charges=800.00 DCPS=3,137.00 DCPS Arrs=1,065.00 BOB Laptop Ln=1,390.00						
862	3061	PATIL ROHIDAS SUDHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,756.00	8,335.00	22,421.00							
								Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Medical Charges=200.00 DCPS=2,677.00 DCPS Arrs=1,637.00						
863	3062	NANAWARE AVINASH RAMDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,356.00	11,308.00	22,048.00							
								Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00						
								DiwaliAdvance=2,500.00 Club=10.00 Society=4,484.00 DCPS=2,677.00 DCPS Arrs=1,637.00						
864	3063	MALSHIKARE KIRAN NARAYANRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	39,360.00	19,687.00	19,673.00							
								Basic=14,870.00 DA=17,695.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,555.00						
								PTax=300.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=504.00 Club=10.00 Society=6,044.00 ITax=5,013.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=464.00 Medical Charges=45.00 Service Charges=392.00 DCPS=3,257.00 DCPS Arrs=1,637.00 BOB Laptop Ln=1,390.00						
865	3064	SONAR YOGESH MADHUKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,756.00	5,114.00	25,642.00							
								Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								DiwaliAdvance=2,500.00 Club=10.00 Society=4,484.00 DCPS=2,677.00 DCPS Arrs=1,637.00						

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866	3065	ANDHALE SATISH SARJERAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	42,930.00	21,431.00	21,499.00							
								Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 BOMCompLn CAMPUS=500.00 DCPS=2,677.00 DCPS Arrs=1,637.00						
								Basic=15,320.00 DA=18,231.00 HRA=3,064.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,675.00						
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=6,044.00 ITax=5,694.00 BOMCompLn CAMPUS=500.00 DCPS=3,356.00 DCPS Arrs=1,637.00 BOB Laptop Ln=1,390.00														
867	3066	PATIL DIPAK NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,756.00	6,124.00	24,632.00							
								Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 DCPS=2,677.00 DCPS Arrs=1,637.00						
								Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=2,395.00 DCPS=2,677.00 DCPS Arrs=1,637.00														
868	3069	MANDLIK SUBODH SOMNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,656.00	9,519.00	25,137.00							
								Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,900.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=2,395.00 DCPS=2,677.00 DCPS Arrs=1,637.00						
								Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=2,395.00 DCPS=2,677.00 DCPS Arrs=1,637.00														
869	3070	BOTRE SANTOSH CHANGDEV	Peon	4440-7440 (GP - 1600)	18,577.00	5,794.00	12,783.00							
								Basic=7,960.00 DA=9,472.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=300.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=816.00 Club=10.00 ElectricityCharges=598.00 Service Charges=237.00						
								DCPS=1,744.00 DCPS Arrs=1,065.00						
PTax=300.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=816.00 Club=10.00 ElectricityCharges=598.00 Service Charges=237.00														
870	3071	JADHAV SHASHIKANT SHRIRANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	22,853.00	10,839.00	12,014.00							
								Basic=9,910.00 DA=11,793.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=405.00 PORD=200.00 Club=10.00 Society=1,000.00 ITax=1,298.00 BOMCompLn CAMPUS=500.00 DCPS=2,171.00						
								DCPS Arrs=1,065.00 BOB Laptop Ln=1,390.00						
PTax=300.00 DiwaliAdvance=2,500.00 LIC=405.00 PORD=200.00 Club=10.00 Society=1,000.00 ITax=1,298.00 BOMCompLn CAMPUS=500.00 DCPS=2,171.00														
871	3072	PATIL MAHESH PRAKASH	Peon	4440-7440 (GP - 1600)	25,282.00	9,014.00	16,268.00							
								Basic=7,960.00 DA=9,472.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,705.00						
								PTax=300.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 Society=1,000.00 ITax=359.00 ElectricityCharges=238.00 Service Charges=314.00						
								DCPS=1,744.00 DCPS Arrs=1,065.00 BOB Laptop Ln=1,390.00						
PTax=300.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 Society=1,000.00 ITax=359.00 ElectricityCharges=238.00 Service Charges=314.00														
872	3073	AMBHURE PRALHAD RAMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,835.00	18,754.00	14,081.00							
								Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 BOMCompLn CAMPUS=500.00 DCPS=2,677.00 DCPS Arrs=1,637.00						
								Basic=15,320.00 DA=18,231.00 HRA=3,064.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,675.00						
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=6,044.00 ITax=5,694.00 BOMCompLn CAMPUS=500.00 DCPS=3,356.00 DCPS Arrs=1,637.00 BOB Laptop Ln=1,390.00														

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873	3074	DATAR AKSHAY PRASAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,187.00	24,638.00	6,549.00							
								Basic=10,840.00 DA=12,900.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00 Overtime All=5,000.00						
								License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=5,563.00 ITax=4,245.00 ElectricityCharges=713.00 Xmas Adv=2,500.00 Medical Charges=36.00 Service Charges=314.00 DCPS=2,374.00 DCPS Arrs=1,065.00 BOB Laptop Ln=1,390.00						
874	3075	GUNJEGAONKAR MALLIKARJUN DATTATRAYA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,612.00	9,024.00	16,588.00							
								Basic=11,170.00 DA=13,292.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,575.00						
								PTax=300.00 DiwaliAdvance=2,500.00 AdjHRA=2,082.00 License Fee=24.00 WaterChrg=100.00 ConsvChrg=6.00 Other Advance=3,000.00 LIC=1,531.00 Club=10.00 Society=7,824.00 ITax=1,989.00 ElectricityCharges=133.00 Service Charges=237.00 DCPS=2,447.00 DCPS Arrs=1,065.00 BOB Laptop Ln=1,390.00						
875	3077	WAGHMARE VINOD ARUN	Peon	4440-7440 (GP - 1600)	26,779.00	10,109.00	16,670.00							
								Basic=7,960.00 DA=9,472.00 HRA=1,592.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,210.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Society=3,110.00 DCPS=1,744.00 DCPS Arrs=1,065.00 BOB Laptop Ln=1,390.00						
876	3078	MEHETRE VISHAL DATTATRAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	20,748.00	5,204.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Other Advance=3,870.00 LIC=3,489.00 Club=10.00 Society=5,288.00 ITax=100.00 BOMCompLn CAMPUS=500.00 DCPS=2,236.00 DCPS Arrs=1,065.00 BOB Laptop Ln=1,390.00						
877	3080	KALSHETTI BASAVARAJ SHARANAPPA	Micro Analyst	9300-34800 (GP - 4300)	42,820.00	15,219.00	27,601.00							
								Basic=17,230.00 DA=20,504.00 HRA=3,446.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=5,476.00 ITax=330.00 BOMCompLn CAMPUS=500.00 Medical Charges=30.00 DCPS=3,774.00 DCPS Arrs=2,309.00						
878	3081	GADGIL MUGDHA RAMCHANDRA	Assistant Professor	15600-39100 (GP - 6000)	71,926.00	14,685.00	57,241.00							
								Basic=28,990.00 DA=34,498.00 HRA=5,798.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 ITax=14,385.00						
879	3082	BURDE NILESH MILAN	Hamal	4440-7440 (GP - 1300)	16,672.00	4,967.00	11,705.00							

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880	3083	JADHAV ABHIJIT BHAGVAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,197.00	8,726.00	16,471.00							
								Basic=7,090.00 DA=8,437.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=300.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=706.00 Medical Charges=600.00 Service Charges=314.00 DCPS=1,553.00 DCPS Arrs=950.00						
881	3084	DEDGE CHANDRASHEKHAR BAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,756.00	8,504.00	22,252.00							
								Basic=10,330.00 DA=12,293.00 TA=0.00 Family Wif All=1,000.00 CLA=150.00 Washing All=29.00 Overtime All=1,395.00						
								PTax=300.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=360.00 Sal Arr Recovery=507.00 Service Charges=237.00 DCPS=2,263.00 DCPS Arrs=1,065.00 BOB Laptop Ln=1,390.00						
882	3085	LATE LALASAHEB DASHRATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	43,755.00	14,250.00	29,505.00							
								Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 DCPS=2,677.00 DCPS Arrs=1,637.00 BOB Laptop Ln=1,390.00						
883	3087	SUKHADEVE SACHIN SHRIDHAR	Assistant Professor	15600-39100 (GP - 6000)	60,224.00	25,297.00	34,927.00							
								Basic=27,390.00 DA=32,594.00 TA=0.00 CLA=240.00						
								PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=11,858.00 ElectricityCharges=130.00 Service Charges=524.00 DCPS=5,999.00 DCPS Arrs=3,566.00 BOB Laptop Ln=1,390.00						
884	3088	TRIPATHY JAYANTI UPENDRA	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	49,764.00	77,754.00							
								Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=27,124.00 DCPS=11,443.00 DCPS Arrs=7,007.00 BOB Laptop Ln=1,390.00						
885	3089	TAMBE ANAGHA AJAY	Assistant Professor	15600-39100 (GP - 6000)	70,110.00	14,395.00	55,715.00							
								Basic=28,230.00 DA=33,594.00 HRA=5,646.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 ITax=14,095.00						
886	3090	OZARKAR SHANTANU SATISH	Assistant Professor	15600-39100 (GP - 6000)	66,190.00	22,203.00	43,987.00							

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887	3091	DOSHI POOJA JIGNESH	Assistant Professor	15600-39100 (GP - 7000)	72,786.00	16,366.00	56,420.00		
								Basic=26,590.00 DA=31,642.00 HRA=5,318.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 ITax=12,513.00 DCPS=5,824.00 DCPS Arrs=3,566.00	
888	3092	SATSANGI GURSUMEERAN PREMSWAROOP	Assistant Professor	15600-39100 (GP - 7000)	72,786.00	22,223.00	50,563.00		
								Basic=29,350.00 DA=34,926.00 HRA=5,870.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 ITax=5,853.00 DCPS=6,428.00 DCPS Arrs=3,785.00	
889	3093	GAIKWAD SATYAJIT KUNDLIK	Assistant Professor	15600-39100 (GP - 6000)	63,706.00	30,921.00	32,785.00		
								Basic=28,980.00 DA=34,486.00 CLA=240.00	
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=2,402.00 ITax=11,677.00 ElectricityCharges=659.00 Service Charges=550.00 DCPS=6,347.00 DCPS Arrs=3,566.00 BOB Laptop Ln=1,390.00	
890	3094	SASANE SAPANA ASHOK	Assistant Professor	15600-39100 (GP - 6000)	58,472.00	28,275.00	30,197.00		
								Basic=26,590.00 DA=31,642.00 CLA=240.00	
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,834.00 Society=1,000.00 ITax=9,719.00 ElectricityCharges=1,040.00 Service Charges=392.00 DCPS=5,824.00 DCPS Arrs=3,566.00 BOB Laptop Ln=1,390.00	
891	3095	KANDEKAR AVINASH MARUTI	Assistant Professor	15600-39100 (GP - 6000)	71,926.00	34,977.00	36,949.00		
								Basic=28,990.00 DA=34,498.00 HRA=5,798.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=4,052.00 Society=4,027.00 ITax=12,793.00 DCPS=6,349.00 DCPS Arrs=3,566.00 BOB Laptop Ln=1,390.00	
892	3096	JAYBHAYE RAVINDRA GAHININATH	Professor	37400-67000 (GP - 10000)	1,24,041.00	44,342.00	79,699.00		
								Basic=56,530.00 DA=67,271.00 CLA=240.00	
								PTax=300.00 GPF=10,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,539.00 Society=1,000.00 ITax=23,863.00 ElectricityCharges=1,170.00 Service Charges=550.00 BOB Laptop Ln=1,390.00	
893	3097	ASHMA RICHA SHASHI	Assistant Professor	15600-39100 (GP - 7000)	72,715.00	18,433.00	54,282.00		

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894	3098	HAJARE MANGESH VITTHALRAO	Assistant Professor	15600-39100 (GP - 6000)	62,042.00	27,886.00	34,156.00							
								Basic=29,320.00 DA=34,891.00 HRA=5,864.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 ITax=7,926.00 DCPS=6,422.00 DCPS Arrs=3,785.00						
895	3099	SHARBIDRE ARCHANA ASHOK	Assistant Professor	15600-39100 (GP - 7000)	64,429.00	30,128.00	34,301.00							
								Basic=28,220.00 DA=33,582.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 GSLI=206.00 ITax=12,787.00 ElectricityCharges=50.00 Service Charges=549.00 DCPS=6,181.00 DCPS Arrs=3,783.00						
896	3100	AHIRE KEDAR CHINTAMAN	Assistant Professor	15600-39100 (GP - 6000)	63,706.00	21,392.00	42,314.00							
								Basic=29,310.00 DA=34,879.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,796.00 Society=1,000.00 ITax=10,216.00 ElectricityCharges=610.00 Medical Charges=600.00 Service Charges=524.00 DCPS=6,419.00 DCPS Arrs=3,783.00 BOM Laptop Ln=850.00						
897	3101	LONDHE NAGESH LAXMAN	Assistant Librarian	15600-39100 (GP - 8000)	74,744.00	13,227.00	61,517.00							
								Basic=28,980.00 DA=34,486.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,266.00 ITax=2,133.00 ElectricityCharges=1,370.00 Service Charges=470.00 DCPS=6,347.00 DCPS Arrs=3,566.00 BOB Laptop Ln=1,390.00						
898	3102	PANDIT SANGEETA VALLABHARAY	Associate Professor	37400-67000 (GP - 9000)	1,59,137.00	41,377.00	1,17,760.00							
								Basic=34,020.00 DA=40,484.00 CLA=240.00						
								PTax=300.00 GPF=2,100.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,021.00 ITax=7,504.00 ElectricityCharges=200.00 Service Charges=392.00						
899	3103	SARTALE SHRIKRISHNA DATTATRAYA	Associate Professor	37400-67000 (GP - 9000)	1,14,668.00	40,087.00	74,581.00							
								Basic=65,480.00 DA=77,921.00 HRA=13,096.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=4,000.00 ITax=37,077.00						
900	3104	JOSHI VINAYAK VISHNUPANT	Associate Professor	37400-67000 (GP - 9000)	1,39,133.00	49,338.00	89,795.00							
								Basic=52,250.00 DA=62,178.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=14,406.00 ElectricityCharges=860.00 Medical Charges=491.00 Service Charges=550.00 DCPS=11,443.00 DCPS Arrs=7,007.00						

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901	3105	JADHAV NILESH SHANKAR	Driver	5200-20200 (GP - 1900)	32,411.00	11,265.00	21,146.00							
								Basic=57,110.00 DA=67,961.00 HRA=11,422.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=25,330.00 Medical Charges=31.00 DCPS=12,508.00 DCPS Arrs=7,659.00						
								Basic=9,540.00 DA=11,353.00 HRA=1,908.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=8,010.00						
PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,097.00 Club=10.00 Society=1,000.00 Medical Charges=600.00 DCPS=2,090.00 DCPS Arrs=1,278.00 BOB Laptop Ln=1,390.00														
902	3106	CHIKATE SHIVAJI DAGDU	Driver	5200-20200 (GP - 1900)	31,093.00	18,103.00	12,990.00							
								Basic=9,540.00 DA=11,353.00 HRA=1,908.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=8,010.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,097.00 Club=10.00 Society=1,000.00 Medical Charges=600.00 DCPS=2,090.00 DCPS Arrs=1,278.00 BOB Laptop Ln=1,390.00						
								Basic=9,540.00 DA=11,353.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=9,000.00						
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=14.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,024.00 PORD=2,700.00 Club=10.00 Society=3,055.00 ITax=2,872.00 ElectricityCharges=450.00 Service Charges=314.00 DCPS=2,090.00 DCPS Arrs=1,278.00 BOB Laptop Ln=1,390.00														
903	3107	RATHOD VASANT BANDU	Sr.Stenographer (English)	9300-34800 (GP - 4400)	50,822.00	18,386.00	32,436.00							
								Basic=18,850.00 DA=22,432.00 HRA=3,770.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,330.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=531.00 Society=3,128.00 ITax=3,529.00 BOMCompLn CAMPUS=500.00 DCPS=4,129.00 DCPS Arrs=2,379.00 BOB Laptop Ln=1,390.00						
								Basic=18,850.00 DA=22,432.00 HRA=3,770.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,330.00						
904	3108	DAMSE SUREKHA VIJAYKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,756.00	15,619.00	19,137.00							
								Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,000.00						
								PTax=300.00 LIC=5,548.00 PORD=1,350.00 Club=10.00 Society=1,000.00 ITax=1,207.00 BOMCompLn CAMPUS=500.00 DCPS=2,677.00 DCPS Arrs=1,637.00 BOB Laptop Ln=1,390.00						
								Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,000.00						
905	3109	JOGLEKAR UJJWALA	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	46,073.00	81,445.00							
								Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 ITax=27,323.00 DCPS=11,443.00 DCPS Arrs=7,007.00						
								Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00						
906	3110	MESHARAM BALU GOVINDA	Assistant Professor	15600-39100 (GP - 6000)	58,472.00	27,507.00	30,965.00							
								Basic=26,590.00 DA=31,642.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,024.00 Society=1,000.00 GSLI=206.00 ITax=8,888.00 ElectricityCharges=120.00 Service Charges=549.00 DCPS=5,824.00 DCPS Arrs=3,566.00						
								Basic=26,590.00 DA=31,642.00 CLA=240.00						
907	3111	SALUNKE SUNITA ARUN	Associate Professor	37400-67000 (GP - 9000)	1,14,668.00	46,102.00	68,566.00							
								Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 ITax=27,323.00 DCPS=11,443.00 DCPS Arrs=7,007.00						
								Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00						

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		Basic=52,250.00 DA=62,178.00 CLA=240.00					
		PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 PORD=5,000.00 ITax=18,612.00 ElectricityCharges=1,660.00 Service Charges=550.00 DCPS=11,443.00 DCPS Arrs=7,007.00					
908	3112	MUNDHE BABASAHEB HARIBHAU	Assistant Professor	15600-39100 (GP - 7000)	79,943.00	7,723.00	72,220.00
		Basic=31,340.00 DA=37,295.00 HRA=6,268.00 TA=4,800.00 CLA=240.00					
		ITax=7,723.00					
909	3113	SHARMA GEETARANI KIRAN KUMAR	Assistant Professor	15600-39100 (GP - 7000)	64,516.00	28,870.00	35,646.00
		Basic=29,350.00 DA=34,926.00 CLA=240.00					
		PTax=300.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=12,815.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=50.00 Service Charges=392.00 DCPS=6,428.00 DCPS Arrs=3,785.00 BOB Laptop Ln=1,390.00					
910	3115	PARDESHI SHRIKANT SURESH	Peon	4440-7440 (GP - 1600)	20,569.00	7,499.00	13,070.00
		Basic=7,960.00 DA=9,472.00 HRA=1,592.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00					
		PTax=300.00 DiwaliAdvance=2,500.00 BOMCompLn CAMPUS=500.00 DCPS=1,744.00 DCPS Arrs=1,065.00 BOB Laptop Ln=1,390.00					
911	3116	GADRE MUKUND PARASHARAM	Associate Professor	37400-67000 (GP - 9000)	1,59,137.00	19,034.00	1,40,103.00
		Basic=65,480.00 DA=77,921.00 HRA=13,096.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 GPF=4,000.00 ITax=14,734.00					
912	3117	RONGATE TUKARAM BARKU	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	72,374.00	55,144.00
		Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 GPF=3,200.00 DiwaliAdvance=2,500.00 BOMHsgLn CAMPUS=45,600.00 ITax=20,774.00					
913	3118	KULKARNI MOHAN VINAYAK	Professor	37400-67000 (GP - 10000)	1,54,740.00	39,662.00	1,15,078.00
		Basic=63,640.00 DA=75,732.00 HRA=12,728.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 GPF=3,900.00 DiwaliAdvance=2,500.00 ITax=32,462.00 BOMCompLn CAMPUS=500.00					
914	3119	SANGOLEKAR AVINASH VITTHALRAO	Professor	37400-67000 (GP - 10000)	1,61,886.00	1,06,207.00	55,679.00
		Basic=66,630.00 DA=79,290.00 HRA=13,326.00 TA=2,400.00 CLA=240.00					

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915	3120	GEDAM VINAYAK KAWADUJI	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	34,942.00	92,576.00							
								PTax=300.00 GPF=4,000.00 BOMHsgLn CAMPUS=54,700.00 ITax=47,207.00						
								Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00						
PTax=300.00 GPF=5,800.00 LIC=5,143.00 ITax=23,699.00														
916	3121	DUDHBHATE BABASAHEB HARIBA	Assistant Professor	15600-39100 (GP - 6000)	58,472.00	15,212.00	43,260.00							
								Basic=26,590.00 DA=31,642.00 CLA=240.00						
								PTax=300.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=12,440.00 ElectricityCharges=770.00 Medical Charges=600.00 Service Charges=392.00						
917	3122	PATEKAR SHRIDHAR CHANDRAKANT	Assistant Professor	15600-39100 (GP - 6000)	72,117.00	22,442.00	49,675.00							
								Basic=29,070.00 DA=34,593.00 HRA=5,814.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=3,212.00 Club=10.00 Society=1,000.00 ITax=10,630.00 PF Arrs=1,600.00 BOB Laptop Ln=1,390.00						
918	3123	KALE DILIP KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	44,594.00	27,298.00	17,296.00							
								Basic=18,010.00 DA=21,432.00 HRA=3,602.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=4,833.00 ITax=12,755.00 BOMCompLn CAMPUS=500.00 DCPS=3,945.00 DCPS Arrs=1,065.00 BOB Laptop Ln=1,390.00						
919	3125	TEKADE SULBHA WAMAN	Technical Assistant Library	9300-34800 (GP - 5400)	62,123.00	31,880.00	30,243.00							
								Basic=24,470.00 DA=29,119.00 HRA=4,894.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=9,291.00 ITax=10,513.00 DCPS=5,359.00 DCPS Arrs=2,527.00 BOB Laptop Ln=1,390.00						
920	3126	MALKHEDE DIPALEE DILEEP	Associate Professor	37400-67000 (GP - 9000)	1,51,824.00	42,050.00	1,09,774.00							
								Basic=62,420.00 DA=74,280.00 HRA=12,484.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=3,800.00 LIC=1,111.00 Society=4,302.00 ITax=32,537.00						
921	3127	BORSE YASHWANT MANIKRAO	Assistant Professor	15600-39100 (GP - 7000)	92,408.00	31,363.00	61,045.00							
								Basic=37,560.00 DA=44,696.00 HRA=7,512.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=2,300.00 DiwaliAdvance=2,500.00 LIC=1,510.00 Society=5,916.00 ITax=17,447.00 BOB Laptop Ln=1,390.00						

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922	3128	MADHAVI R K	Associate Professor	37400-67000 (GP - 9000)	1,14,668.00	25,864.00	88,804.00
Basic=52,250.00 DA=62,178.00 CLA=240.00							
PTax=300.00 AdjHRA=5,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=17,847.00 ElectricityCharges=637.00 Service Charges=550.00							
923	3129	KALE MOHAN MANOHAR	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	43,105.00	84,413.00
Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=26,504.00 DCPS=11,443.00 DCPS Arrs=4,858.00							
924	3130	WANKHADE VARSHA WASUDEORAO	Associate Professor	37400-67000 (GP - 9000)	1,14,668.00	35,614.00	79,054.00
Basic=52,250.00 DA=62,178.00 CLA=240.00							
PTax=300.00 GPF=3,200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,626.00 ITax=26,417.00 ElectricityCharges=961.00 Medical Charges=30.00 Service Charges=550.00							
925	3131	BHOSALE SADANAND KASHINATH	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	31,567.00	95,951.00
Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=3,200.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=24,567.00							
926	3133	KAROTE SANJAY SHAMLAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,262.00	22,893.00	9,369.00
Basic=11,170.00 DA=13,292.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,650.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,020.00 Society=4,721.00 ITax=3,099.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=1,976.00 Medical Charges=15.00 License Fee Arrears=1,500.00 Service Charges=314.00 Addl Water Ch=1,500.00 DCPS=2,447.00 DCPS Arrs=1,065.00 BOB Laptop Ln=1,390.00							
927	3134	DESAI DATTATRAYA VENKATESH	Jr. Informatics Scientist Grd.II	9300-34800 (GP - 5400)	62,123.00	19,148.00	42,975.00
Basic=24,470.00 DA=29,119.00 HRA=4,894.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=7,710.00 DCPS=5,359.00 DCPS Arrs=3,279.00							
928	3135	KOLEKAR YESAPPA DEUBA	Assistant Professor	15600-39100 (GP - 7000)	68,524.00	14,791.00	53,733.00
Basic=31,180.00 DA=37,104.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 AdjHRA=4,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=6,459.00 ElectricityCharges=430.00 Service Charges=392.00							

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929	3138	PANDIT RADHAKRISHNA SITARAM	Professor	37400-67000 (GP - 10000)	1,39,261.00	11,728.00	1,27,533.00
Basic=63,480.00 DA=75,541.00 CLA=240.00							
PTax=300.00 GPF=3,900.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,133.00 ITax=4,568.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=210.00 Medical Charges=15.00 Service Charges=392.00							
930	3140	SHARMA SATISH RAMPDARATH	Hamal	4440-7440 (GP - 1300)	16,672.00	10,546.00	6,126.00
Basic=7,090.00 DA=8,437.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,305.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Service Charges=314.00 DCPS=1,553.00 DCPS Arrs=950.00 BOB Laptop Ln=1,390.00							
931	3141	GADADE KUMAR CHHABU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,556.00	16,237.00	20,319.00
Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,800.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,170.00 Society=8,117.00 ITax=4,150.00							
932	3142	KARIPOT ANANDKUMAR SANKARAN	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	44,799.00	82,719.00
Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=28,051.00 DCPS=11,443.00 DCPS Arrs=5,005.00							
933	3143	WAGHULE SANDEEP ANANDA	Peon	4440-7440 (GP - 1600)	19,996.00	13,276.00	6,720.00
Basic=7,720.00 DA=9,187.00 HRA=1,544.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,852.00 BOMCompLn CAMPUS=500.00 DCPS=1,691.00 DCPS Arrs=1,033.00 BOB Laptop Ln=1,390.00							
934	3144	BOLAGE SATISH DIGAMBAR	Peon	4440-7440 (GP - 1600)	22,552.00	14,988.00	7,564.00
Basic=7,720.00 DA=9,187.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,500.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=5,563.00 ITax=680.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=461.00 Service Charges=314.00 DCPS=1,691.00 DCPS Arrs=1,033.00 BOB Laptop Ln=1,390.00							
935	3145	KAROTE POOJA HEMANT	Lady Worker	4440-7440 (GP - 1300)	16,212.00	9,614.00	6,598.00
Basic=6,880.00 DA=8,187.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							

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936	3146	KHAMBE ROHAN MAHADEV	Hamal	4440-7440 (GP - 1300)	21,702.00	12,312.00	9,390.00							
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,158.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=223.00 Service Charges=470.00 DCPS=1,507.00 DCPS Arrs=922.00						
								Basic=6,880.00 DA=8,187.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=5,490.00						
PTax=300.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,134.00 Club=10.00 Society=3,752.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=346.00 Service Charges=237.00 DCPS=1,507.00 DCPS Arrs=922.00														
937	3147	DUSANE RAJENDRA VIJAY	Labour-Cum-Hamal	4440-7440 (GP - 1300)	21,252.00	10,379.00	10,873.00							
								Basic=6,880.00 DA=8,187.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=5,040.00						
								PTax=300.00 DiwaliAdvance=2,500.00 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=281.00 Medical Charges=630.00 Service Charges=314.00 DCPS=1,507.00 DCPS Arrs=922.00 BOB Laptop Ln=1,390.00						
938	3148	KEDARI ANIL SURYAKANT	Lab Attendent	5200-20200 (GP - 1900)	23,626.00	13,224.00	10,402.00							
								Basic=9,260.00 DA=11,019.00 HRA=1,852.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,756.00 DCPS=2,028.00 DCPS Arrs=1,240.00 BOB Laptop Ln=1,390.00						
939	3150	DHENGALE HARNABAI AMBAJI	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	31,792.00	16,352.00	15,440.00							
								Basic=9,910.00 DA=11,793.00 Family Wif All=1,000.00 CLA=150.00 Washing All=29.00 Overtime All=8,910.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=3,419.00 Club=10.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Sal Arr Recovery=3,922.00 Service Charges=314.00 DCPS=2,171.00 DCPS Arrs=922.00 BOB Laptop Ln=1,390.00						
940	3151	SUTAR SHIVAJI HANUMANT	Mali	4440-7440 (GP - 1800)	27,063.00	7,146.00	19,917.00							
								Basic=8,380.00 DA=9,972.00 HRA=1,676.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=5,490.00						
								PTax=300.00 LIC=988.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 DCPS=1,836.00 DCPS Arrs=1,122.00 BOB Laptop Ln=1,390.00						
941	3152	KAMBLE BALU KUNDLIK	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,067.00	18,288.00	8,779.00							
								Basic=9,910.00 DA=11,793.00 Family Wif All=1,000.00 CLA=150.00 Washing All=29.00 Overtime All=4,185.00						
								PTax=300.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=510.00 Club=10.00 Society=7,604.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Medical Charges=825.00 Sal Arr Recovery=1,997.00 Service Charges=285.00 DCPS=2,171.00 DCPS Arrs=1,122.00						
942	3153	DIXIT PURSSHOTTAM SHIVRAM	Electric Overseer	9300-34800 (GP - 4200)	47,490.00	9,434.00	38,056.00							

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943	3154	CHOUGALE SHASHIKANT MARUTI	Electric Overseer	9300-34800 (GP - 4200)	46,840.00	16,694.00	30,146.00							
								Basic=16,140.00 DA=19,207.00 HRA=3,228.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=7,225.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 DCPS=3,535.00 DCPS Arrs=1,589.00						
								Basic=16,140.00 DA=19,207.00 HRA=3,228.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=6,575.00						
944	3157	LOLAGE SUJIT DIGAMBAR	Lab Attendent	5200-20200 (GP - 1900)	23,626.00	8,640.00	14,986.00							
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=510.00 Club=10.00 Society=3,775.00 ITax=3,085.00 DCPS=3,535.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00						
								Basic=9,260.00 DA=11,019.00 HRA=1,852.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 DCPS=2,028.00 DCPS Arrs=922.00 BOB Laptop Ln=1,390.00						
945	3158	GHUNGRAD RAJARAM MURLIDHAR	Skilled Worker	5200-20200 (GP - 1900)	27,049.00	12,297.00	14,752.00							
								Basic=9,260.00 DA=11,019.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=5,625.00						
								PTax=0.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 BOMConLn GATE BR=5,500.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=288.00 Service Charges=237.00 DCPS=2,028.00 DCPS Arrs=1,240.00 BOB Laptop Ln=1,390.00						
								Basic=9,260.00 DA=11,019.00 HRA=1,852.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
946	3159	DESHPANDE ABHIJIT VIJAY	Artist Modullar	9300-34800 (GP - 4300)	42,820.00	9,883.00	32,937.00							
								PTax=300.00 DiwaliAdvance=2,500.00 Society=1,000.00 DCPS=3,774.00 DCPS Arrs=2,309.00						
								Basic=17,230.00 DA=20,504.00 HRA=3,446.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								Basic=17,230.00 DA=20,504.00 HRA=3,446.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
947	3160	YESHI ANIL SHANTARAM	Peon	4440-7440 (GP - 1600)	19,996.00	7,742.00	12,254.00							
								Basic=7,720.00 DA=9,187.00 HRA=1,544.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=300.00 LIC=1,818.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 DCPS=1,691.00 DCPS Arrs=1,033.00 BOB Laptop Ln=1,390.00						
								Basic=7,720.00 DA=9,187.00 HRA=1,544.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,533.00						
948	3161	BATHE RAHUL NIVRUTTI	Peon	4440-7440 (GP - 1600)	23,529.00	6,124.00	17,405.00							
								PTax=300.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 Medical Charges=200.00 DCPS=1,691.00 DCPS Arrs=1,033.00 BOB Laptop Ln=1,390.00						
								Basic=7,720.00 DA=9,187.00 HRA=1,544.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,533.00						
								Basic=7,720.00 DA=9,187.00 HRA=1,544.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,533.00						
949	3162	PATOLE NAVNATH GENBHAU	Security Guard	5200-20200 (GP - 1900)	25,184.00	9,323.00	15,861.00							
								Basic=9,260.00 DA=11,019.00 HRA=1,852.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=1,508.00						

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950	3163	SAWANT RAJENDRA GANGARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,189.00	16,818.00	7,371.00								
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=562.00 BOMCompLn CAMPUS=500.00 DCPS=2,028.00 DCPS Arrs=1,033.00 BOB Laptop Ln=1,390.00							
								Basic=10,520.00 DA=12,519.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=5,755.00 ITax=1,234.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=932.00 Service Charges=314.00 DCPS=2,304.00 DCPS Arrs=1,033.00 BOB Laptop Ln=1,390.00															
951	3164	DHORE SUMIT VILAS	Peon	4440-7440 (GP - 1600)	19,996.00	13,555.00	6,441.00								
								Basic=7,720.00 DA=9,187.00 HRA=1,544.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Club=10.00 Society=4,600.00 BOMCompLn CAMPUS=500.00 DCPS=1,691.00 DCPS Arrs=1,033.00 BOB Laptop Ln=1,390.00							
952	3165	KHILARI VRUSHALI ASHOK	Technical Assistant Library	9300-34800 (GP - 4300)	42,820.00	13,830.00	28,990.00								
								Basic=17,230.00 DA=20,504.00 HRA=3,446.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=2,047.00 BOMCompLn CAMPUS=500.00 DCPS=3,774.00 DCPS Arrs=2,309.00 BOB Laptop Ln=1,390.00							
953	3166	CHAVAN RAGHUNATH BHIKU	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	30,934.00	13,470.00	17,464.00								
								Basic=13,600.00 DA=16,184.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=510.00 Club=10.00 Society=1,000.00 ITax=2,467.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=371.00 Medical Charges=45.00 Service Charges=237.00 DCPS=2,979.00 DCPS Arrs=1,033.00 BOB Laptop Ln=1,390.00							
954	3167	NAGARKAR AARTI MAKARAND	Assistant Professor	15600-39100 (GP - 6000)	73,575.00	23,804.00	49,771.00								
								Basic=29,680.00 DA=35,319.00 HRA=5,936.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 ITax=13,023.00 DCPS=6,500.00 DCPS Arrs=3,981.00							
955	3168	NAGARALE SONIA BHIDAS	Assistant Professor	15600-39100 (GP - 6000)	69,895.00	13,237.00	56,658.00								
								Basic=28,140.00 DA=33,487.00 HRA=5,628.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 ITax=12,937.00							
956	3169	BHAKARE JYOTI SHAMSUNDAR	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	14,143.00	1,13,375.00								

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957	3170	VHANGAVDE SURYAKANT ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,246.00	6,821.00	21,425.00		
								Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 ITax=13,843.00	
958	3171	LAVANGADE MILIND SURESH	Senior Technical Assistant	9300-34800 (GP - 4600)	52,893.00	17,118.00	35,775.00		
								Basic=11,170.00 DA=13,292.00 HRA=2,234.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=300.00 LIC=1,531.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 DCPS=2,447.00 DCPS Arrs=1,033.00	
959	3172	JADHAWAR AMOL RAMLING	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,895.00	5,016.00	24,879.00		
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=2,201.00 Medical Charges=15.00	
960	3173	GABHALE EKNATH PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,895.00	11,525.00	28,370.00		
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=10,000.00	
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,055.00 ITax=2,483.00 DCPS=2,598.00 DCPS Arrs=1,589.00	
961	3174	SONAR PRASANNA PURUSHOTTAM	Technical Assistant Library	9300-34800 (GP - 4300)	42,820.00	10,155.00	32,665.00		
								Basic=17,230.00 DA=20,504.00 HRA=3,446.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00	
								PTax=300.00 Club=10.00 Society=1,000.00 ITax=2,762.00 DCPS=3,774.00 DCPS Arrs=2,309.00	
962	3175	BHUSNAR YUVRAJ SHRIPATI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,123.00	8,875.00	18,248.00		
								Basic=11,860.00 DA=14,113.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Society=1,000.00 ITax=163.00 ElectricityCharges=360.00 Service Charges=237.00 DCPS=2,598.00 DCPS Arrs=1,589.00	
963	3178	OTTOOR DIVYA PRAVEEN	Assistant Professor	15600-39100 (GP - 6000)	73,575.00	23,195.00	50,380.00		
								Basic=29,680.00 DA=35,319.00 HRA=5,936.00 TA=2,400.00 CLA=240.00	

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964	3179	PATIL BHARATI TUKARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,895.00	9,887.00	20,008.00							
								PTax=300.00 ITax=12,414.00 DCPS=6,500.00 DCPS Arrs=3,981.00						
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 DCPS=2,598.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00						
965	3181	MORALE SURESH SHIVAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	39,195.00	3,444.00	35,751.00							
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=9,300.00						
								PTax=300.00 ITax=3,135.00 Medical Charges=9.00						
966	3182	PATANGE DINKAR KISANRAO	Security Guard	5200-20200 (GP - 1900)	22,774.00	7,467.00	15,307.00							
								Basic=9,260.00 DA=11,019.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=1,350.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=248.00 Service Charges=314.00 DCPS=2,028.00 DCPS Arrs=1,033.00						
967	3183	AWARI SHASHIKANT MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,895.00	9,629.00	20,266.00							
								Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,042.00 ITax=100.00 BOMCompLn CAMPUS=500.00 DCPS=2,598.00 DCPS Arrs=1,589.00						
968	3186	MULEY RAVINDRA AMBADAS	Professor	37400-67000 (GP - 10000)	1,53,927.00	49,249.00	1,04,678.00							
								Basic=63,300.00 DA=75,327.00 HRA=12,660.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=3,800.00 Society=5,852.00 ITax=39,297.00						
969	3187	THUBE ABA BAJIRAO	Security Guard	5200-20200 (GP - 1900)	31,014.00	8,127.00	22,887.00							
								Basic=12,330.00 DA=14,673.00 HRA=2,466.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=3,273.00 ITax=2,054.00						
970	3188	NAVALE HARISHCHANDRA GOVIND	Assistant Professor	15600-39100 (GP - 6000)	78,379.00	20,628.00	57,751.00							
								Basic=31,690.00 DA=37,711.00 HRA=6,338.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=2,000.00 DiwaliAdvance=2,500.00 ITax=14,438.00 BOB Laptop Ln=1,390.00						

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971	3189	ADE AVINASH BAPURAO	Professor	37400-67000 (GP - 10000)	1,53,927.00	43,636.00	1,10,291.00
Basic=63,300.00 DA=75,327.00 HRA=12,660.00 TA=2,400.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 Society=5,916.00 ITax=34,920.00							
972	3190	MOHANTY DIVAKAR BAIDHAR	Assistant Professor	15600-39100 (GP - 7000)	67,802.00	36,186.00	31,616.00
Basic=30,850.00 DA=36,712.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,852.00 ITax=13,824.00 ElectricityCharges=480.00 Service Charges=392.00 DCPS=6,757.00 DCPS Arrs=3,981.00 BOB Laptop Ln=1,390.00							
973	3191	ANKAMWAR BALAPRASAD	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	27,378.00	1,00,140.00
Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=4,000.00 ITax=22,578.00 BOMCompLn CAMPUS=500.00							
974	3193	TAMBAT SANJAY VISHNU	Assistant Professor	15600-39100 (GP - 6000)	61,926.00	14,192.00	47,734.00
Basic=25,810.00 DA=30,714.00 HRA=5,162.00 TA=0.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=2,278.00 DCPS=5,653.00 DCPS Arrs=3,461.00							
975	3194	DHATRAK NAGORAO RAMRAO	Assistant Professor	15600-39100 (GP - 7000)	66,422.00	23,222.00	43,200.00
Basic=30,220.00 DA=35,962.00 CLA=240.00							
PTax=300.00 GPF=1,900.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,501.00 ITax=15,476.00 ElectricityCharges=25.00 Service Charges=470.00							
976	3195	TERDALE SANTOSH SHRIPAL	Assistant Professor	15600-39100 (GP - 7000)	68,108.00	27,551.00	40,557.00
Basic=30,990.00 DA=36,878.00 CLA=240.00							
PTax=300.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=14,103.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Service Charges=470.00 DCPS=6,787.00 DCPS Arrs=3,981.00							
977	3196	SURYANARAYAN SASTRY	Professor	37400-67000 (GP - 10000)	1,67,980.00	42,300.00	1,25,680.00
Basic=69,180.00 DA=82,324.00 HRA=13,836.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=5,763.00 ITax=36,237.00							

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978	3198	CHARI ANUREKHA YOGESH	Assistant Professor	15600-39100 (GP - 6000)	65,239.00	44,158.00	21,081.00
Basic=29,680.00 DA=35,319.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Other Advance=8,000.00 LIC=16,764.00 ITax=13,942.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=850.00 Medical Charges=200.00 Service Charges=392.00							
979	3199	SAYEED AHMED	Assistant Professor	15600-39100 (GP - 6000)	67,239.00	15,037.00	52,202.00
Basic=29,680.00 DA=35,319.00 TA=2,000.00 CLA=240.00							
License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=12,750.00 ElectricityCharges=767.00 Service Charges=470.00							
980	3200	CHAURE NANDU BHANUDAS	Associate Professor	37400-67000 (GP - 9000)	1,20,324.00	32,162.00	88,162.00
Basic=49,240.00 DA=58,596.00 HRA=9,848.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=17,097.00 DCPS=10,784.00 DCPS Arrs=3,981.00							
981	3201	UTHEWAL JITENDRA SABJI	Sweeper	4440-7440 (GP - 1600)	22,766.00	15,328.00	7,438.00
Basic=7,720.00 DA=9,187.00 HRA=1,544.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=2,520.00 Cleaning All=250.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=510.00 Club=10.00 Society=7,394.00 BOMCompLn CAMPUS=500.00 DCPS=1,691.00 DCPS Arrs=1,033.00 BOB Laptop Ln=1,390.00							
982	3203	PATEL HEMLATA PRABHUBHAI	Assistant Professor	15600-39100 (GP - 6000)	56,764.00	27,630.00	29,134.00
Basic=25,810.00 DA=30,714.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,159.00 Society=4,050.00 ITax=6,745.00 ElectricityCharges=270.00 Service Charges=392.00 DCPS=5,653.00 DCPS Arrs=3,461.00 BOB Laptop Ln=1,390.00							
983	3204	DURAIWAMI RAYMOND ASHIRWAD	Assistant Professor	15600-39100 (GP - 6000)	73,575.00	47,211.00	26,364.00
Basic=29,680.00 DA=35,319.00 HRA=5,936.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=5,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 BOMHsgLn CAMPUS=23,350.00 ITax=14,561.00 BOMCompLn CAMPUS=500.00							
984	3205	DESHMUKH BHOUMIK ANAJI	Professor	37400-67000 (GP - 10000)	1,58,348.00	62,692.00	95,656.00
Basic=65,150.00 DA=77,528.00 HRA=13,030.00 TA=2,400.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=35,630.00 Medical Charges=30.00 DCPS=14,268.00 DCPS Arrs=8,574.00 BOB Laptop Ln=1,390.00							

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985	3206	SHINDE SANDHYA DIGAMBAR	Assistant Professor	15600-39100 (GP - 6000)	56,764.00	18,975.00	37,789.00
Basic=25,810.00 DA=30,714.00 CLA=240.00							
PTax=300.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=8,039.00 ElectricityCharges=420.00 Service Charges=392.00 DCPS=5,653.00 DCPS Arrs=3,461.00							
986	3207	LATPATE RAOSAHEB VIKARAM	Assistant Professor	15600-39100 (GP - 6000)	63,728.00	37,700.00	26,028.00
Basic=28,990.00 DA=34,498.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,954.00 Society=5,453.00 ITax=15,051.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=850.00 Medical Charges=75.00 Service Charges=392.00 DCPS=6,349.00 DCPS Arrs=3,566.00							
987	3210	JADHAV KAVERI NARAYANRAO	Assistant Professor	15600-39100 (GP - 6000)	78,379.00	45,013.00	33,366.00
Basic=31,690.00 DA=37,711.00 HRA=6,338.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=8,232.00 Lwp Rec.=24,252.00 DCPS=6,941.00 DCPS Arrs=3,898.00 BOB Laptop Ln=1,390.00							
988	3211	MESHAM RAJANI ANAND	Assistant Librarian	15600-39100 (GP - 6000)	64,326.00	23,974.00	40,352.00
Basic=25,810.00 DA=30,714.00 HRA=5,162.00 TA=2,400.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=12,060.00 DCPS=5,653.00 DCPS Arrs=3,461.00							
989	3212	KURNE AJIT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,895.00	14,167.00	19,728.00
Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,000.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=5,080.00 Club=10.00 BOMCompLn CAMPUS=500.00 Medical Charges=200.00 DCPS=2,598.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00							
990	3213	MANE DAYANAND MAHADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,895.00	18,801.00	14,094.00
Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=5,380.00 ITax=3,513.00 BOMCompLn CAMPUS=500.00 DCPS=2,598.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00							
991	3214	GAIKWAD VIJAY VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,123.00	11,031.00	16,092.00
Basic=11,860.00 DA=14,113.00 Family Wif All=1,000.00 CLA=150.00							

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992	3215	SAWANT SANTOSH PRAKASH	Peon	4440-7440 (GP - 1600)	18,052.00	9,964.00	8,088.00							
								PTax=300.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,275.00 Club=10.00 ITax=100.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=428.00 Service Charges=237.00 DCPS=2,598.00 DCPS Arrs=1,589.00 BOB Laptop Ln=1,390.00						
								Basic=7,720.00 DA=9,187.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
993	3216	JADHAV MAHESH SHIVAJI	Peon	4440-7440 (GP - 1600)	37,996.00	17,911.00	20,085.00							
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=412.00 Club=10.00 Society=1,000.00 ElectricityCharges=770.00 Service Charges=314.00 DCPS=1,691.00 DCPS Arrs=1,033.00 BOB Laptop Ln=1,390.00						
								Basic=7,720.00 DA=9,187.00 HRA=1,544.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=18,000.00						
994	3217	THORAT ATUL KARBHARI	Peon	4440-7440 (GP - 1600)	19,996.00	15,215.00	4,781.00							
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=3,723.00 Club=10.00 Society=6,764.00 BOMCompLn CAMPUS=500.00 DCPS=1,691.00 DCPS Arrs=1,033.00 BOB Laptop Ln=1,390.00						
								Basic=7,720.00 DA=9,187.00 HRA=1,544.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
995	3218	NIMBRE ANJANA PANDURANG	Peon	4440-7440 (GP - 1600)	18,107.00	14,563.00	3,544.00							
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,219.00 Club=10.00 Society=4,050.00 BOMCompLn CAMPUS=500.00 Medical Charges=400.00 Service Charges=314.00 DCPS=1,691.00 DCPS Arrs=1,033.00						
								Basic=7,720.00 DA=9,187.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
996	3219	SAGARE YOGESH NAMDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,059.00	14,782.00	14,277.00							
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=3,008.00 Society=2,578.00 ITax=443.00 BOMCompLn CAMPUS=500.00 DCPS=2,521.00 DCPS Arrs=1,542.00 BOB Laptop Ln=1,390.00						
								Basic=11,510.00 DA=13,697.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
997	3220	DIVE SAMEER VILAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,059.00	7,663.00	25,396.00							
								PTax=300.00 Club=10.00 Society=1,000.00 BOMCompLn CAMPUS=500.00 Medical Charges=400.00 DCPS=2,521.00 DCPS Arrs=1,542.00 BOB Laptop Ln=1,390.00						
								Basic=11,510.00 DA=13,697.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,000.00						
998	3223	SAWANTBHONSALE MEGHNA RAMCHANDRA	Information Officer	9300-34800 (GP - 5400)	51,720.00	18,442.00	33,278.00							

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999	3224	PATOLE VISHAL DINKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,357.00	13,464.00	12,893.00							
								Basic=23,050.00 DA=27,430.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 BOMConLn CAMPUS=2,600.00 ITax=10,404.00 ElectricityCharges=558.00 Service Charges=550.00						
1000	3225	KANDHARE SOMNATH BALU	Jr. Asstt. (General)	4440-7440 (GP - 1600)	28,191.00	11,643.00	16,548.00							
								Basic=11,510.00 DA=13,697.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,955.00 Club=10.00 ElectricityCharges=778.00 Lwp Rec.=3,000.00 Service Charges=314.00 DCPS=2,521.00 DCPS Arrs=1,542.00						
1001	3226	SONAWANE ANKITA SANJAY	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,841.00	16,361.00	17,480.00							
								Basic=11,170.00 DA=13,292.00 HRA=2,234.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,650.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=3,062.00 Society=5,659.00 DCPS=2,447.00 DCPS Arrs=1,003.00 BOB Laptop Ln=1,390.00						
1002	3227	TAK SAPANA PAPPU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,835.00	20,026.00	9,809.00							
								Basic=10,840.00 DA=12,900.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,000.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,287.00 Society=4,922.00 ITax=6,037.00 Service Charges=237.00 DCPS=2,374.00 DCPS Arrs=1,003.00						
1003	3228	KADAM SANTOSH SHIVRAM	Peon	4440-7440 (GP - 1600)	18,920.00	9,123.00	9,797.00							
								Basic=7,270.00 DA=8,651.00 HRA=1,454.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=3,720.00 Club=10.00 Society=1,000.00 DCPS=1,593.00						
1004	3229	PUVVADA VISWANADHA GUPTA	Assistant Professor	15600-39100 (GP - 6000)	69,488.00	17,474.00	52,014.00							
								Basic=27,970.00 DA=33,284.00 HRA=5,594.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 AdjTrAll=414.00 AdjHRA=964.00 License Fee=100.00 WaterChrg=21.00 ConsvChrg=2.00 Society=2,000.00 ITax=9,275.00 ElectricityCharges=440.00 Service Charges=68.00 BOB Laptop Ln=1,390.00						
1005	3230	GELOTE SANJAYKUMAR MAMCHAND	Sweeper	4440-7440 (GP - 1600)	19,836.00	7,640.00	12,196.00							
								Basic=7,270.00 DA=8,651.00 HRA=1,454.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=3,720.00 Club=10.00 Society=1,000.00 DCPS=1,593.00						

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1006	3231	SHAIKH ASIF HAMEED	Peon	4440-7440 (GP - 1600)	18,395.00	11,564.00	6,831.00								
								Basic=7,270.00 DA=8,651.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=2,520.00 Cleaning All=250.00							
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,012.00 Club=10.00 Society=1,000.00 ElectricityCharges=382.00 Medical Charges=10.00 License Fee Arrears=500.00 Service Charges=392.00 BOM Laptop Ln=850.00							
1007	3233	PABLE ANUPAMA ASHOK	Assistant Professor	15600-39100 (GP - 6000)	59,068.00	5,973.00	53,095.00								
								Basic=7,050.00 DA=8,390.00 HRA=1,410.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00							
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,820.00 DCPS=1,544.00 BOB Laptop Ln=1,390.00							
1008	3235	GAIKWAD VISHWAS BHASKARRAO	Director-BCUD	37400-67000 (GP - 10000)	1,47,970.00	67,542.00	80,428.00								
								Basic=67,000.00 DA=79,730.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Other Inst=7,000.00 ITax=56,422.00 ElectricityCharges=1,740.00 Service Charges=550.00							
1009	3236	MARKANDE MANISHA AMIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,458.00	7,754.00	19,704.00								
								Basic=10,840.00 DA=12,900.00 HRA=2,168.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=300.00 LIC=2,680.00 Club=10.00 Society=1,000.00 DCPS=2,374.00 BOB Laptop Ln=1,390.00							
1010	3237	KADLAK PUSHKRAJ KISHOR	Peon	4440-7440 (GP - 1600)	22,390.00	16,203.00	6,187.00								
								Basic=7,050.00 DA=8,390.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=5,805.00							
								PTax=300.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=510.00 Club=10.00 Society=8,323.00 ElectricityCharges=540.00 Xmas Adv=2,500.00 Medical Charges=70.00 Service Charges=470.00 DCPS=1,544.00 BOB Laptop Ln=1,390.00							
1011	3238	KADAM KIRAN ASHOK	Peon	4440-7440 (GP - 1600)	16,585.00	7,825.00	8,760.00								
								Basic=7,050.00 DA=8,390.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00							
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=223.00 Service Charges=314.00 DCPS=1,544.00 BOB Laptop Ln=1,390.00							
1012	3239	PRASAD NITIN MUNNALAL	Sweeper	4440-7440 (GP - 1600)	16,835.00	7,657.00	9,178.00								
								Basic=7,050.00 DA=8,390.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00							
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=223.00 Service Charges=314.00 DCPS=1,544.00 BOB Laptop Ln=1,390.00							

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1013	3240	HOLKAR JITENDRA HARIBHAU	Peon	4440-7440 (GP - 1600)	19,585.00	8,123.00	11,462.00							
								Basic=7,050.00 DA=8,390.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,745.00 Club=10.00 ElectricityCharges=943.00 Medical Charges=665.00 Service Charges=470.00						
1014	3241	KASHIKAR AKANKSHA SHRIKANT	Assistant Professor	15600-39100 (GP - 6000)	56,611.00	20,109.00	36,502.00							
								Basic=7,050.00 DA=8,390.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00 Washing All=50.00						
								License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=216.00 Medical Charges=115.00 Lwp Rec.=4,000.00 Service Charges=314.00 DCPS=1,544.00 BOB Laptop Ln=1,390.00						
1015	3242	HAMBIR ANIKET VINOD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,708.00	4,995.00	26,713.00							
								Basic=25,740.00 DA=30,631.00 CLA=240.00						
								PTax=300.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=18,487.00 ElectricityCharges=220.00 Service Charges=392.00						
1016	3243	KAROTE HEMANT NANDU	Sweeper	4440-7440 (GP - 1600)	23,090.00	15,404.00	7,686.00							
								Basic=10,840.00 DA=12,900.00 HRA=2,168.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,250.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=1,185.00						
1017	3244	KASHID SHANTANU DINESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,890.00	6,698.00	18,192.00							
								Basic=7,050.00 DA=8,390.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,255.00 Cleaning All=250.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,105.00 Club=10.00 Society=6,399.00 BOMCompLn CAMPUS=500.00 Medical Charges=1,200.00 License Fee Arrears=2,000.00 BOB Laptop Ln=1,390.00						
1018	3245	GOGAWALE VICKRANT ANANT	Peon	4440-7440 (GP - 1600)	18,345.00	5,744.00	12,601.00							
								Basic=10,840.00 DA=12,900.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,254.00 ElectricityCharges=148.00 Service Charges=470.00						
1019	3246	PAWAR RAJASHRI MAHENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,708.00	9,113.00	22,595.00							
								Basic=7,050.00 DA=8,390.00 HRA=1,410.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 DCPS=1,544.00 BOB Laptop Ln=1,390.00						

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1020	3247	MOHANTY DURGA PRASANNA	Assistant Professor	15600-39100 (GP - 6000)	51,946.00	17,226.00	34,720.00								
								Basic=10,840.00 DA=12,900.00 HRA=2,168.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,250.00							
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,579.00 PORD=1,350.00 Club=10.00 Society=1,000.00 DCPS=2,374.00							
								Basic=23,610.00 DA=28,096.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=13,124.00 ElectricityCharges=200.00 Service Charges=392.00															
1021	3248	CHOURE SANGEETA SURENDRA	Peon	4440-7440 (GP - 1600)	19,965.00	5,385.00	14,580.00								
								Basic=7,050.00 DA=8,390.00 HRA=1,410.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=1,620.00							
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,585.00 Society=1,000.00							
								Basic=27,150.00 DA=32,308.00 HRA=5,430.00 TA=2,400.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=6,944.00 ITax=3,629.00															
1022	3249	KADU GANESH SHIVAJI	Assistant Professor	15600-39100 (GP - 6000)	67,528.00	13,383.00	54,145.00								
								Basic=27,150.00 DA=32,308.00 HRA=5,430.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=6,944.00 ITax=3,629.00							
								Basic=32,150.00 DA=38,258.00 HRA=6,430.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=5,766.00															
1023	3250	KHARAT SHAILENDRA RAMESH	Assistant Professor	15600-39100 (GP - 6000)	79,478.00	6,066.00	73,412.00								
								Basic=32,150.00 DA=38,258.00 HRA=6,430.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 ITax=5,766.00							
								Basic=25,810.00 DA=30,714.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=5,396.00 ElectricityCharges=590.00 Medical Charges=71.00 Service Charges=470.00 DCPS=5,653.00 BOB Laptop Ln=1,390.00															
1024	3251	AWALE MANIK SHANKAR	Assistant Professor	15600-39100 (GP - 6000)	56,764.00	17,430.00	39,334.00								
								Basic=25,810.00 DA=30,714.00 CLA=240.00							
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=5,396.00 ElectricityCharges=590.00 Medical Charges=71.00 Service Charges=470.00 DCPS=5,653.00 BOB Laptop Ln=1,390.00							
								Basic=7,050.00 DA=8,390.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=364.00 Service Charges=314.00															
1025	3252	KUDIA AJAY BABU	Sweeper	4440-7440 (GP - 1600)	16,785.00	4,024.00	12,761.00								
								Basic=7,050.00 DA=8,390.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00							
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=364.00 Service Charges=314.00							
								Basic=25,810.00 DA=30,714.00 HRA=5,162.00 TA=2,400.00 CLA=240.00							
1026	3253	RASAL DINESH PANDURANG	Assistant Professor	15600-39100 (GP - 6000)	64,326.00	13,328.00	50,998.00								
								Basic=25,810.00 DA=30,714.00 HRA=5,162.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=364.00 Service Charges=314.00							
								Basic=25,810.00 DA=30,714.00 HRA=5,162.00 TA=2,400.00 CLA=240.00							

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1027	3254	BHOYE PANDURANG KASHIRAM	Assistant Professor	15600-39100 (GP - 6000)	74,220.00	42,469.00	31,751.00								
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=9,138.00 BOB Laptop Ln=1,390.00							
								Basic=29,950.00 DA=35,640.00 HRA=5,990.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 LIC=2,042.00 Society=1,000.00 ITax=39,127.00							
1028	3255	TANDON MOHIT	Assistant Professor	15600-39100 (GP - 6000)	59,068.00	9,042.00	50,026.00								
								Basic=23,610.00 DA=28,096.00 HRA=4,722.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 ITax=8,742.00							
1029	3256	DAWANGE MAHESH RAGHUNATH	Assistant Professor	15600-39100 (GP - 6000)	56,611.00	9,891.00	46,720.00								
								Basic=25,740.00 DA=30,631.00 CLA=240.00							
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=4,559.00 ElectricityCharges=430.00 Service Charges=392.00							
1030	3258	DAHIWALE SHAILENDRA SATISH	Assistant Professor	15600-39100 (GP - 6000)	57,968.00	22,725.00	35,243.00								
								Basic=26,360.00 DA=31,368.00 CLA=240.00							
								PTax=300.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Society=6,269.00 ITax=14,442.00 ElectricityCharges=194.00 Service Charges=470.00							
1031	3259	KHAN AYESHA ALIM	Assistant Professor	15600-39100 (GP - 6000)	65,640.00	15,973.00	49,667.00								
								Basic=26,360.00 DA=31,368.00 HRA=5,272.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 ITax=15,673.00							
1032	3260	SIDHAYE DEEPTI SATCHITANAND	Assistant Professor	15600-39100 (GP - 6000)	71,496.00	21,081.00	50,415.00								
								Basic=28,810.00 DA=34,284.00 HRA=5,762.00 TA=2,400.00 CLA=240.00							
								PTax=300.00 ITax=14,471.00 DCPS=6,310.00							
1033	3261	KADU NARENDRA MAROTRAO	Registrar	37400-67000 (GP - 10000)	1,40,327.00	74,600.00	65,727.00								
								Basic=63,510.00 DA=75,577.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=0.00 Other Advance=4,000.00 Other Inst=15,000.00 ITax=55,600.00							

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1034	3262	KAMBALE RAHUL CHANDRAKANT	Assistant Professor	15600-39100 (GP - 6000)	57,968.00	13,712.00	44,256.00
Basic=26,360.00 DA=31,368.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=5,892.00 ElectricityCharges=510.00 Medical Charges=600.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
1035	3264	KUMBHOJKAR SHRADDHA NEELESH	Assistant Professor	15600-39100 (GP - 6000)	57,419.00	5,086.00	52,333.00
Basic=22,920.00 DA=27,275.00 HRA=4,584.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=4,786.00							
1036	3265	SOUDE DEEPAK KALIDAS	Sweeper	4440-7440 (GP - 1600)	16,325.00	12,477.00	3,848.00
Basic=6,840.00 DA=8,140.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Other Advance=5,640.00 LIC=2,156.00 ElectricityCharges=317.00 Medical Charges=70.00 Service Charges=470.00							
1037	3266	PHADKE YOGESH PRABHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,693.00	3,790.00	22,903.00
Basic=10,520.00 DA=12,519.00 HRA=2,104.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=980.00							
1038	3267	KAROTE VIDYA KISHOR	Sweeper	4440-7440 (GP - 1600)	16,375.00	6,235.00	10,140.00
Basic=6,840.00 DA=8,140.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 ElectricityCharges=662.00 Medical Charges=55.00 Service Charges=314.00 BOM Laptop Ln=850.00							
1039	3268	MORE RESHMA RAJESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,193.00	10,929.00	18,264.00
Basic=10,520.00 DA=12,519.00 HRA=2,104.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,500.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,114.00 PORD=1,350.00 Club=10.00 ITax=4,655.00							
1040	3269	BARVKAR VITTHAL TANAJI	Assistant Professor	15600-39100 (GP - 6000)	62,366.00	5,859.00	56,507.00
Basic=24,990.00 DA=29,738.00 HRA=4,998.00 TA=2,400.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=3,059.00							

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1041	3270	KULKARNI ANJALI ABHAY	Assistant Professor	15600-39100 (GP - 6000)	65,640.00	16,061.00	49,579.00
Basic=26,360.00 DA=31,368.00 HRA=5,272.00 TA=2,400.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=13,061.00 Medical Charges=200.00							
1042	3271	JOGDENKAR PRAVIN PRALHAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,693.00	6,364.00	20,329.00
Basic=10,520.00 DA=12,519.00 HRA=2,104.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,625.00 Club=10.00 ITax=929.00							
1043	3272	MUHURI SUDIPTO	Assistant Professor	15600-39100 (GP - 6000)	65,640.00	15,688.00	49,952.00
Basic=26,360.00 DA=31,368.00 HRA=5,272.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=15,388.00							
1044	3273	BORDE MAHESH YASHWANT	Assistant Professor	15600-39100 (GP - 6000)	57,968.00	8,567.00	49,401.00
Basic=26,360.00 DA=31,368.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=2,605.00 ElectricityCharges=612.00 Medical Charges=20.00 Service Charges=470.00							
1045	3274	MOKAT DIGAMBAR NABHU	Assistant Professor	15600-39100 (GP - 6000)	64,801.00	41,867.00	22,934.00
Basic=29,480.00 DA=35,081.00 CLA=240.00							
PTax=300.00 GPF=1,800.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=32,387.00 ElectricityCharges=960.00 Service Charges=470.00 BOB Laptop Ln=1,390.00							
1046	3275	UPLANE MAHADEV DATTATRAYA	Professor	37400-67000 (GP - 10000)	1,37,030.00	14,947.00	1,22,083.00
Basic=56,230.00 DA=66,914.00 HRA=11,246.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=14,647.00							
1047	3276	KAROTE VARSHA MADAN	Sweeper	4440-7440 (GP - 1600)	18,143.00	2,810.00	15,333.00
Basic=6,840.00 DA=8,140.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00							
1048	3277	OVHAL RITESH PRAKASH	Assistant Professor	15600-39100 (GP - 6000)	57,419.00	13,482.00	43,937.00

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1049	3278	TALAT PRAVEEN	Assistant Professor	15600-39100 (GP - 6000)	65,640.00	12,178.00	53,462.00							
								Basic=22,920.00 DA=27,275.00 HRA=4,584.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 ITax=13,172.00 Medical Charges=10.00						
1050	3279	WAINGANKAR PRANALI PRAKASH	Assistant Professor	15600-39100 (GP - 6000)	50,435.00	16,948.00	33,487.00							
								Basic=26,360.00 DA=31,368.00 HRA=5,272.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 Society=1,000.00 ITax=10,878.00						
1051	3280	PATIL DEEPALI PRATAPRAO	Assistant Professor	15600-39100 (GP - 6000)	53,457.00	27,918.00	25,539.00							
								Basic=22,920.00 DA=27,275.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=11,786.00 ElectricityCharges=260.00 Service Charges=392.00						
1052	3281	TAYADE TRUPTIRANI BHAURAO	Assistant Professor	15600-39100 (GP - 6000)	57,419.00	13,472.00	43,947.00							
								Basic=24,300.00 DA=28,917.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=6,237.00 ITax=17,529.00 ElectricityCharges=250.00 Service Charges=392.00						
1053	3282	DASH ANIRBAN SHYAMSUNDAR	Assistant Professor	15600-39100 (GP - 6000)	65,640.00	30,145.00	35,495.00							
								Basic=26,360.00 DA=31,368.00 HRA=5,272.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 Society=1,000.00 ITax=28,845.00						
1054	3283	PAWAR SHRIKANT HARISHCHANDRA	Lab Technician	9300-34800 (GP - 4300)	37,108.00	9,399.00	27,709.00							
								Basic=14,840.00 DA=17,660.00 HRA=2,968.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=3,326.00 Medical Charges=23.00 DCPS=3,250.00						
1055	3284	VARPE ASHISH CHANGDEO	Jr.Engineer	9300-34800 (GP - 4400)	48,146.00	18,316.00	29,830.00							
								Basic=15,760.00 DA=18,754.00 HRA=3,152.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,040.00						

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1056	3285	PHUGE SAMADHAN KRUSHNA	Technical Assistant	5200-20200 (GP - 2800)	29,513.00	7,220.00	22,293.00							
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=424.00 Club=10.00 ITax=11,630.00 DCPS=3,452.00						
								Basic=11,700.00 DA=13,923.00 HRA=2,340.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=1,772.00 Medical Charges=75.00 DCPS=2,563.00														
1057	3286	KEDARI AVINASH SUNIL	Museum Cleaner	4440-7440 (GP - 1800)	18,782.00	4,150.00	14,632.00							
								Basic=7,210.00 DA=8,580.00 HRA=1,442.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 PORD=1,350.00						
1058	3287	BURDE ANIL ROHIDAS	Dark Room Assistant	4440-7440 (GP - 1800)	18,782.00	5,742.00	13,040.00							
								Basic=7,210.00 DA=8,580.00 HRA=1,442.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,353.00 Club=10.00 DCPS=1,579.00						
1059	3288	DESHMUKH ANKUSH NAMDEVRAO	Plant Collector	4440-7440 (GP - 1800)	18,782.00	4,394.00	14,388.00							
								Basic=7,210.00 DA=8,580.00 HRA=1,442.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=15.00 DCPS=1,579.00						
1060	3289	PATIL NILESH VITTHAL	Technical Assistant	9300-34800 (GP - 4300)	37,108.00	10,193.00	26,915.00							
								Basic=14,840.00 DA=17,660.00 HRA=2,968.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,295.00 ITax=2,648.00 Medical Charges=200.00 DCPS=3,250.00						
1061	3290	ATTAR NAUSHAD AFSAR	Chemical Analyser	9300-34800 (GP - 4300)	37,108.00	9,466.00	27,642.00							
								Basic=14,840.00 DA=17,660.00 HRA=2,968.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,225.00 ITax=2,191.00 DCPS=3,250.00						
1062	3291	MENDHE UMESH VISHWASRAO	Surveyor Archeology	9300-34800 (GP - 4300)	37,108.00	10,044.00	27,064.00							
								Basic=14,840.00 DA=17,660.00 HRA=2,968.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=3,994.00 DCPS=3,250.00						
1063	3292	GAJARMAL DEEPAK PANDHARINATH	Draftsman	9300-34800 (GP - 4400)	40,106.00	14,056.00	26,050.00							

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1064	3293	SUGAVE SANTOSH VISHWAMBAR	Documentor	9300-34800 (GP - 4400)	40,106.00	10,441.00	29,665.00		
								Basic=15,760.00 DA=18,754.00 HRA=3,152.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00	
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=4,529.00 ITax=3,275.00 DCPS=3,452.00	
1065	3294	CHAUDHARI SHITAL SACHIN	Technician Cum Draftsman	5200-20200 (GP - 2000)	22,391.00	4,710.00	17,681.00		
								Basic=8,720.00 DA=10,377.00 HRA=1,744.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=4,129.00 Medical Charges=60.00 DCPS=3,452.00	
1066	3295	PRAKSHALE ARTEE CHANDRAKANT	Statistical Assistant	9300-34800 (GP - 4400)	40,106.00	11,612.00	28,494.00		
								Basic=15,760.00 DA=18,754.00 HRA=3,152.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00	
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=5,350.00 DCPS=3,452.00	
1067	3296	MAINDARGI CHANABASAPPA REVANSIDDHA	Section Cutter Grinder	4440-7440 (GP - 1800)	18,782.00	5,702.00	13,080.00		
								Basic=7,210.00 DA=8,580.00 HRA=1,442.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,902.00	
1068	3297	PATOLE SHEKHAR SATYAVAN	Sweeper	4440-7440 (GP - 1600)	17,615.00	3,393.00	14,222.00		
								Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00	
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=554.00 Club=10.00 Medical Charges=29.00	
1069	3298	PATIL AATAMARAM DAGADU	Health Attendent	4440-7440 (GP - 1300)	15,644.00	3,468.00	12,176.00		
								Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=668.00	
1070	3299	PAWAR VITTHAL SHIVAJI	Peon Library	4440-7440 (GP - 1300)	15,644.00	2,800.00	12,844.00		
								Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=300.00 DiwaliAdvance=2,500.00	

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1071	3300	NIKAM RAJENDRA TANAJI	Herbarium Keeper (Botany)	5200-20200 (GP - 2800)	29,513.00	4,679.00	24,834.00
Basic=11,700.00 DA=13,923.00 HRA=2,340.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=1,834.00 Medical Charges=45.00							
1072	3301	ANIGUNTE SANDEEP LIMBAJIRAO	Head Store-keeper	9300-34800 (GP - 4300)	37,108.00	4,337.00	32,771.00
Basic=14,840.00 DA=17,660.00 HRA=2,968.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=1,537.00							
1073	3302	KASHID KISHORI MAHADEO	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	23,703.00	4,257.00	19,446.00
Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,105.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,447.00 Club=10.00							
1074	3303	WAGH ASHOK BHAGWAT	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	25,053.00	3,239.00	21,814.00
Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,455.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=439.00							
1075	3304	JADHAO LAKHAN MANIK	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	20,598.00	3,331.00	17,267.00
Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=531.00							
1076	3305	SHINDE DADASAHEB VAIJNATHRAO	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	23,298.00	3,918.00	19,380.00
Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,700.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=1,118.00							
1077	3306	DHIKALE SHIVRAM FAKIRA	Health Attendant	4440-7440 (GP - 1300)	15,644.00	2,800.00	12,844.00
Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00							
1078	3307	LANDE RAHUL DHONIBHAU	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	27,348.00	4,232.00	23,116.00

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1079	3308	SHINDE DIGAMBAR MAHADEV	Technical Ass.(Library)	9300-34800 (GP - 4300)	33,740.00	4,440.00	29,300.00							
								Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,750.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=695.00 ITax=537.00 Medical Charges=200.00						
1080	3309	GUNTHAL TULSHIDAS NAVNATH	Sr. Clerk	5200-20200 (GP - 2400)	25,952.00	4,033.00	21,919.00							
								Basic=14,840.00 DA=17,660.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=1,624.00 Medical Charges=6.00						
1081	3310	FAROOQUI RAZIUDDIN RAHIMUDDIN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,552.00	2,500.00	26,052.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=1,203.00 Medical Charges=30.00						
1082	3311	AMRUTE AMIT RAMRAO	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	3,013.00	22,939.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=203.00						
1083	3312	TEMBHURNE MANGESH DOKU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	316.00	25,636.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 Club=10.00 Medical Charges=6.00						
1084	3313	CHORMALE SUNIL SADASHIV	Jr. Asstt. (General)	5200-20200 (GP - 2400)	37,806.00	300.00	37,506.00							
								Basic=15,170.00 DA=18,052.00 HRA=3,034.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00						
1085	3314	HAJARE SHRIRAM MOHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,452.00	6,737.00	23,715.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,500.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,142.00 Club=10.00 ITax=2,785.00						

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1086	3315	CHAUDHARI SHAHAJI DATTATRAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	28,552.00	3,164.00	25,388.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00							
DiwaliAdvance=2,500.00 LIC=654.00 Club=10.00							
1087	3316	BHANDEKAR SATISH RAGHUNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	1,457.00	24,495.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 Club=10.00 ITax=1,147.00							
1088	3317	INGALE SINDHU RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	3,415.00	22,537.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=615.00							
1089	3318	GAJALWAR BASAWANT CHANDRAKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	4,751.00	21,201.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=688.00 Club=10.00 ITax=1,034.00 Medical Charges=219.00							
1090	3319	BANALE DIPAK ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	4,197.00	21,755.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=1,387.00							
1091	3320	BAMBALE TANUJA DASHRATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	4,848.00	21,104.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=1,838.00 Medical Charges=200.00							
1092	3321	GAIKWAD APPASAHEB SHIVRAM	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	5,028.00	20,924.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=943.00 Club=10.00 ITax=1,275.00							
1093	3322	KAMBLE RASIKA BALA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,652.00	4,428.00	26,224.00

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1094	3323	DAVKHAR MANISHA GANPAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,482.00	3,373.00	32,109.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,700.00						
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=1,428.00 Medical Charges=200.00						
1095	3324	JADHAV SUNITA KASHINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	3,924.00	22,028.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Add Chrg=330.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=9,200.00						
								PTax=300.00 ITax=2,873.00 Medical Charges=200.00						
1096	3325	KHUNE JANKIRAM BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,098.00	6,925.00	18,173.00							
								Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,500.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=4,115.00						
1097	3326	DHARURKAR ANJALI SANJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	4,160.00	21,792.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 PORD=1,350.00 Club=10.00						
1098	3327	CHOUDHARI RUPESH SUBHASH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	5,070.00	20,882.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 PORD=1,350.00 Club=10.00 ITax=910.00						
1099	3328	KHEDKAR VIJAY PANDURANG	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	26,202.00	2,810.00	23,392.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Cash Handl All=250.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00						
1100	3329	SALUNKE SHUBHANGI GOVIND	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	4,360.00	21,592.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 PORD=1,350.00 Club=10.00 Medical Charges=200.00						

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1101	3330	PATIL PUNAM KULDEEP	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,235.00	8,810.00	16,425.00
Basic=9,910.00 DA=11,793.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Lwp Rec.=6,000.00							
1102	3331	TALPE PREMKUMAR SANJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	4,034.00	21,918.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=1,224.00							
1103	3332	WANARE VIJAY UMESH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	4,486.00	21,466.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=1,661.00 Medical Charges=25.00							
1104	3333	MESHAM MANGESH DNYANESHWAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	4,471.00	21,481.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=1,661.00							
1105	3334	ZURUNGE KISHORI DEEPAK	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	2,913.00	23,039.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=103.00							
1106	3335	KHARMALE SWATI BAPU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	3,200.00	22,752.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=400.00							
1107	3336	DUDHBHATE KISHOR MOHAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	5,177.00	20,775.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=528.00 Club=10.00 ITax=1,839.00							
1108	3337	GHUNAWAT KEVAL BADRILAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	6,521.00	19,431.00

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1109	3338	MUTKULE KISHOR DHANESHWAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	3,961.00	21,991.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=3,721.00						
1110	3339	ABADAR MANGAL NAGORAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	4,083.00	21,869.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=1,151.00						
1111	3340	NIKAM SAPANA RAKESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	4,644.00	21,308.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=1,834.00						
1112	3341	PAWAR RAJENDRA SHAMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	2,522.00	23,430.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 Club=10.00 ITax=2,212.00						
1113	3342	DHORMARE SAHADEV PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	4,281.00	21,671.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,281.00 Medical Charges=200.00						
1114	3343	NATIKAR PRAKASH MAILARI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	4,071.00	21,881.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=1,241.00 Medical Charges=30.00						
1115	3344	KHANSOLE NUTAN ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	4,297.00	21,655.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=1,487.00						

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1116	3345	BAGAL SARIKA MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	3,041.00	22,911.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=231.00							
1117	3346	MALUSARE DEEPAK ANTU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	41,273.00	3,915.00	37,358.00
Basic=13,922.00 DA=16,567.00 HRA=2,784.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,450.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=1,105.00							
1118	3347	BHOPALWAD SHREEKRUSHNA VANKATRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,202.00	3,534.00	26,668.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,250.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=724.00							
1119	3348	GAWANDE ANIL HARIBHAU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,202.00	5,946.00	24,256.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,250.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=3,136.00							
1120	3349	DHAVAN NITIN ASHRUBA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,402.00	6,393.00	20,009.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=450.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,400.00 Club=10.00 ITax=971.00 Medical Charges=212.00							
1121	3350	KHEDKAR NITIN DNYANDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,802.00	3,500.00	27,302.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,850.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=690.00							
1122	3351	NAGARE SACHIN CHHABU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,077.00	7,322.00	21,755.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,125.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,091.00 Club=10.00 ITax=2,421.00							
1123	3352	WAGHODE DIPAK BHIMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	4,354.00	21,598.00

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1124	3353	MAKARE SUPRIYA BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	3,010.00	22,942.00								
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=1,354.00 Medical Charges=200.00							
1125	3354	KALE DEEPAK ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	4,293.00	21,659.00								
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Medical Charges=200.00							
1126	3355	GHOLKI VINOD TRAMBAK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,127.00	3,450.00	25,677.00								
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,175.00							
								PTax=300.00 Club=10.00 ITax=3,140.00							
1127	3356	HIWALE RAHUL RAMDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,527.00	5,892.00	22,635.00								
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,575.00							
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,616.00 Club=10.00 ITax=1,466.00							
1128	3357	BHANGARE PRITAM BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	3,692.00	22,260.00								
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=527.00 ITax=365.00							
1129	3358	KONDBHAR NAMDEV KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	5,583.00	20,369.00								
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=2,773.00							
1130	3359	KOLI UMESH VIKRAM	Peon	4440-7440 (GP - 1600)	17,365.00	2,810.00	14,555.00								
								Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00							

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1131	3360	BHURE BASWARAJ SHANKARRAO	Peon	4440-7440 (GP - 1600)	20,560.00	2,800.00	17,760.00
Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,195.00							
PTax=300.00 DiwaliAdvance=2,500.00							
1132	3362	MOKAL MAHENDRA ASHOK	Peon	4440-7440 (GP - 1600)	17,365.00	2,800.00	14,565.00
Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00							
1133	3363	SARKATE YASHWANT LAXMAN	Peon	4440-7440 (GP - 1600)	17,365.00	3,994.00	13,371.00
Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,169.00 Club=10.00 Medical Charges=15.00							
1134	3364	KOKANE PUSHPA SHANTARAM	Peon	4440-7440 (GP - 1600)	17,365.00	2,800.00	14,565.00
Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00							
1135	3365	KASTURE SHIVANAND BASVANTRAO	Peon	4440-7440 (GP - 1600)	17,365.00	3,000.00	14,365.00
Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=200.00							
1136	3366	JADHAV SANTOSH PRAKASH	Peon	4440-7440 (GP - 1600)	21,190.00	3,249.00	17,941.00
Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,825.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=439.00							
1137	3367	PATIL PRASHANT SAHEBRAO	Peon	4440-7440 (GP - 1600)	21,235.00	340.00	20,895.00
Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,870.00							
PTax=300.00 Medical Charges=40.00							
1138	3368	JAYBHAYE GAJANAN NAMDEO	Peon	4440-7440 (GP - 1600)	17,365.00	2,810.00	14,555.00

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		Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00					
1139	3369	MULYAMWAR VILAS MARUTI	Peon	4440-7440 (GP - 1600)	21,190.00	2,810.00	18,380.00
		Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,825.00					
		PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00					
1140	3370	GIRHE SAGAR JAGANNATH	Peon	4440-7440 (GP - 1600)	17,365.00	3,000.00	14,365.00
		Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=200.00					
1141	3372	KADU SHARAD EKNATH	Peon	4440-7440 (GP - 1600)	32,669.00	3,000.00	29,669.00
		Basic=12,460.00 DA=14,827.00 HRA=2,492.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=1,395.00					
		PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=200.00					
1142	3373	JADHAO GAJANAN KISAN	Peon	4440-7440 (GP - 1600)	21,982.00	3,572.00	18,410.00
		Basic=6,640.00 DA=7,902.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,345.00					
		PTax=300.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=360.00 Medical Charges=40.00 Service Charges=258.00					
1143	3374	KARCHE SHILPA BALASAHEB	Peon	4440-7440 (GP - 1600)	15,637.00	6,625.00	9,012.00
		Basic=6,640.00 DA=7,902.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=300.00 DiwaliAdvance=2,500.00 License Fee=920.00 LIC=2,635.00 ElectricityCharges=270.00					
1144	3375	PAWAR ARCHANA RAJKUMAR	Peon	4440-7440 (GP - 1600)	17,365.00	2,810.00	14,555.00
		Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00					
1145	3376	MEHERKAR HEMLATA SHANKAR	Peon	4440-7440 (GP - 1600)	17,365.00	2,820.00	14,545.00
		Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					

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		PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Medical Charges=10.00					
1146	3377	HANGE SHASHIKANT SADASHIV	Peon	4440-7440 (GP - 1600)	17,365.00	2,800.00	14,565.00
		Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=300.00 DiwaliAdvance=2,500.00					
1147	3378	PAWAR ASHA SURESH	Peon	4440-7440 (GP - 1600)	17,365.00	3,615.00	13,750.00
		Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=815.00					
1148	3379	JOSHI BALU BABURAO	Peon	4440-7440 (GP - 1600)	21,055.00	3,000.00	18,055.00
		Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,690.00					
		PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=200.00					
1149	3380	BANGAR VISHNU TUKARAM	Peon	4440-7440 (GP - 1600)	21,483.00	2,800.00	18,683.00
		Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=4,118.00					
		PTax=300.00 DiwaliAdvance=2,500.00					
1150	3381	MADANKAR SHIVRAM SHANTARAM	Peon	4440-7440 (GP - 1600)	17,365.00	2,800.00	14,565.00
		Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=300.00 DiwaliAdvance=2,500.00					
1151	3383	CHAVAN SHIVAJI DATTATRAY	Peon	4440-7440 (GP - 1600)	20,965.00	2,800.00	18,165.00
		Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,600.00					
		PTax=300.00 DiwaliAdvance=2,500.00					
1152	3384	THAKARE UMARAO TULSHIRAM	Peon	4440-7440 (GP - 1600)	21,190.00	2,800.00	18,390.00
		Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,825.00					
		PTax=300.00 DiwaliAdvance=2,500.00					
1153	3385	NEMADE PRADIP SARANGDHAR	Peon	4440-7440 (GP - 1600)	17,365.00	3,015.00	14,350.00

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1154	3386	CHAVAN ANKUSH ONKAR	Peon	4440-7440 (GP - 1600)	17,365.00	2,810.00	14,555.00							
								Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=215.00						
1155	3387	SHINDE SHAILENDRA SHALIGRAM	Peon	4440-7440 (GP - 1600)	34,720.00	2,810.00	31,910.00							
								Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00						
1156	3388	DHOLE JYOTI DASHARATH	Peon	4440-7440 (GP - 1600)	17,365.00	3,475.00	13,890.00							
								Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=675.00						
1157	3389	GADEKAR DEEPIKA WALMEEK	Peon	4440-7440 (GP - 1600)	20,065.00	2,800.00	17,265.00							
								Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=2,700.00						
								PTax=300.00 DiwaliAdvance=2,500.00						
1158	3390	KHANDAVE JALINDAR SHANKAR	Watchman	4440-7440 (GP - 1300)	47,243.00	7,754.00	39,489.00							
								Basic=18,840.00 DA=22,420.00 HRA=3,768.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=720.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=3,090.00 ITax=1,864.00						
1159	3391	SHINDE URMILA RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	5,300.00	20,652.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,104.00 Club=10.00 ITax=386.00						
1160	3392	MARATHE CHANDRABHAN PANDIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	49,505.00	9,501.00	40,004.00							
								Basic=17,492.00 DA=20,815.00 HRA=3,498.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 AdjTrAll=207.00 AdjHRA=1,809.00 PORD=1,500.00 Club=10.00 ITax=2,540.00 ElectricityCharges=360.00 License Fee Arrears=18.00 Addl Water Ch=48.00 Addl Cons Chrg=3.00 Addl Service Chrg=206.00						

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1161	3393	GURAV GOURI SACHIN	Peon	4440-7440 (GP - 1600)	17,365.00	2,825.00	14,540.00
Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 Medical Charges=15.00							
1162	3394	DEVRE SANDEEP SAMPAT	Peon	4440-7440 (GP - 1600)	21,285.00	4,649.00	16,636.00
Basic=6,640.00 DA=7,902.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,648.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=389.00 Service Charges=426.00							
1163	3395	DHAVAL PRATIBHA CHANDRAKANT	Peon	4440-7440 (GP - 1600)	15,637.00	5,197.00	10,440.00
Basic=6,640.00 DA=7,902.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 PORD=1,350.00 ElectricityCharges=166.00 Medical Charges=15.00 Service Charges=322.00							
1164	3396	TUPKAR SURYAKANT ACHYUT	Hamal	4440-7440 (GP - 1300)	17,060.00	4,942.00	12,118.00
Basic=5,920.00 DA=7,045.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00							
DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=590.00 ElectricityCharges=986.00 Service Charges=322.00							
1165	3397	MAGAR SHOBHA PRATAP	Hamal	4440-7440 (GP - 1300)	18,244.00	4,460.00	13,784.00
Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00							
DiwaliAdvance=2,500.00 PORD=1,350.00 Club=10.00 Medical Charges=600.00							
1166	3398	MAHULKAR SANTOSH DNYANESHWAR	Hamal	4440-7440 (GP - 1300)	15,644.00	3,318.00	12,326.00
Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=493.00 Medical Charges=25.00							
1167	3399	GHOLAP BHIMARAO UTTAM MARUTI	Hamal	4440-7440 (GP - 1300)	15,644.00	3,174.00	12,470.00
Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=374.00							
1168	3400	PAWAR RAKESH ANKUSH	Hamal	4440-7440 (GP - 1300)	15,644.00	3,309.00	12,335.00

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1169	3402	HUMBE VAISHALI AMOL	Peon	4440-7440 (GP - 1600)	17,365.00	2,800.00	14,565.00				
								Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=499.00 Club=10.00			
1170	3403	RATHOD ANIL DIPCHAND	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	4,677.00	21,275.00				
								Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=300.00 DiwaliAdvance=2,500.00			
1171	3404	MULANI HASSANALI AKBAR	Peon	4440-7440 (GP - 1600)	17,365.00	2,800.00	14,565.00				
								Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=300.00 DiwaliAdvance=2,500.00			
1172	3405	JADHAO RAMESHWAR NANA	Peon	4440-7440 (GP - 1600)	8,591.00	2,675.00	5,916.00				
								Basic=3,206.00 DA=3,815.00 HRA=641.00 TA=400.00 Family Wif All=483.00 CLA=46.00			
								PTax=175.00 DiwaliAdvance=2,500.00			
1173	3407	MIRASHE PARMESHWAR KALURAM	Hamal	4440-7440 (GP - 1300)	15,644.00	3,172.00	12,472.00				
								Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=372.00			
1174	3408	CHAVHAN DIPAK RAVINDRA	Hamal	4440-7440 (GP - 1300)	15,644.00	3,521.00	12,123.00				
								Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=521.00 Medical Charges=200.00			
1175	3409	BHANGARE BALASAHEB VITTHAL	Peon	4440-7440 (GP - 1600)	17,365.00	6,016.00	11,349.00				
								Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,866.00 PORD=1,350.00			

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1176	3410	HIRVE SANJAY SUNIL	Peon	4440-7440 (GP - 1600)	17,365.00	5,310.00	12,055.00
Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,495.00 Medical Charges=15.00							
1177	3411	GHULE PAVAN RAMBHAU	Hamal	4440-7440 (GP - 1300)	15,644.00	3,100.00	12,544.00
Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=300.00							
1178	3413	KHANDARE AMOL GAJANAN	Peon	4440-7440 (GP - 1600)	15,637.00	3,988.00	11,649.00
Basic=6,640.00 DA=7,902.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=360.00 Service Charges=284.00							
1179	3414	SHINDE TEJASWINI MADHUKAR	Hamal	4440-7440 (GP - 1300)	15,644.00	2,810.00	12,834.00
Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00							
1180	3415	DAWARE SUREKHA PRAKASH	Peon	4440-7440 (GP - 1600)	17,365.00	2,800.00	14,565.00
Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00							
1181	3416	SHAIKH RAFIK DAUSBHAI	Peon	4440-7440 (GP - 1600)	38,468.00	2,800.00	35,668.00
Basic=15,470.00 DA=18,409.00 HRA=3,094.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00							
1182	3417	PATIL NARENDRA NANA	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	23,298.00	4,454.00	18,844.00
Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,700.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=1,654.00							
1183	3418	KACHI RAHUL JANARDAN	Hamal	4440-7440 (GP - 1300)	15,644.00	4,248.00	11,396.00

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1184	3419	BHASME SONU ANANDRAO	Peon	4440-7440 (GP - 1600)	17,365.00	2,815.00	14,550.00		
								Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,448.00	
1185	3420	BANSODE PRADIPKUMAR CHANDRAKANT	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	20,598.00	4,572.00	16,026.00		
								Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=15.00	
1186	3421	DALVI SANJAYKUMAR NANASAHEB	Director	15600-39100 (GP - 6000)	83,570.00	2,987.00	80,583.00		
								Basic=38,050.00 DA=45,280.00 CLA=240.00	
								PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ElectricityCharges=644.00 Medical Charges=15.00 Service Charges=498.00	
1187	3422	MHASKE AMRAPALI PARMANAND	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,510.00	7,279.00	20,231.00		
								Basic=10,210.00 DA=12,150.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,000.00	
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=2,928.00 Club=10.00 ITax=1,541.00	
1188	3423	DIGHE NITIN BALKRISHNA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,399.00	13,561.00	17,838.00		
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Add Chrg=447.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,000.00	
								PTax=300.00 DiwaliAdvance=2,500.00 AdjTrAll=591.00 Club=10.00 ITax=7,726.00 Lwp Rec.=2,434.00	
1189	3424	SALAMPURE SUSHMA RUPSING	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	4,333.00	21,619.00		
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=696.00 ITax=837.00	
1190	3425	LONDHE DATTATRAY SEETARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	1,135.00	24,817.00		
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=0.00 ITax=1,135.00	

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1191	3426	RANE DILIP ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	300.00	25,652.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00							
1192	3427	MANE AVDHUT MAROTRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,552.00	9,351.00	24,201.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=5,000.00							
PTax=0.00 DiwaliAdvance=2,500.00 LIC=2,237.00 Club=10.00 ITax=4,604.00							
1193	3428	MISKIN LAXMIKANT DATTARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	45,830.00	2,810.00	43,020.00
Basic=17,492.00 DA=20,815.00 HRA=3,498.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,475.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00							
1194	3429	PUTHEWAD SACHIN NAMDEVRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	3,956.00	21,996.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=1,146.00							
1195	3430	LANDE SUNITA LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,952.00	9,231.00	20,721.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,000.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=4,078.00 Club=10.00 ITax=2,343.00							
1196	3431	BHALERAO VILAS TRIMBAKRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,235.00	7,715.00	22,520.00
Basic=9,910.00 DA=11,793.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,000.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=4,044.00 Club=10.00 ITax=861.00							
1197	3432	KALE MADHAV BABURAO	Peon	4440-7440 (GP - 1600)	20,830.00	4,311.00	16,519.00
Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,465.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,511.00							
1198	3433	SONAWANE AMARJIT PRAVIN	Cyclostyle Operator	4440-7440 (GP - 1800)	22,777.00	2,810.00	19,967.00

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1199	3434	GAWAI POOJA ARUN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,952.00	5,436.00	24,516.00							
								Basic=7,210.00 DA=8,580.00 HRA=1,442.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=4,050.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00						
1200	3435	BULBULE SUSHANT SHANKAR	Cyclostyle Operator	4440-7440 (GP - 1800)	22,417.00	2,800.00	19,617.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=4,000.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=2,626.00						
1201	3436	SURYAVANSHI JITESH ADHAR	Peon	4440-7440 (GP - 1600)	32,455.00	2,800.00	29,655.00							
								Basic=7,210.00 DA=8,580.00 HRA=1,442.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=3,690.00						
								PTax=300.00 DiwaliAdvance=2,500.00						
1202	3437	GULALKAR ATUL ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 1900)	20,598.00	2,800.00	17,798.00							
								Basic=12,210.00 DA=14,530.00 HRA=2,442.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=1,778.00						
								PTax=300.00 DiwaliAdvance=2,500.00						
1203	3438	DEORE BHUSHAN DHONDU	Senior Technical Assistant	9300-34800 (GP - 4400)	40,106.00	5,280.00	34,826.00							
								Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00						
1204	3439	WETAL ATMARAM VITTHAL	Peon	4440-7440 (GP - 1600)	33,186.00	2,820.00	30,366.00							
								Basic=15,760.00 DA=18,754.00 HRA=3,152.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=2,280.00 Medical Charges=200.00						
1205	3440	DUNDAGEKAR BHARMA KALLAPPA	Hamal	4440-7440 (GP - 1300)	35,366.00	3,167.00	32,199.00							
								Basic=13,260.00 DA=15,779.00 HRA=2,652.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=20.00						
					35,366.00	3,167.00	32,199.00							
Basic=12,040.00 DA=14,328.00 HRA=2,408.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=5,040.00														
PTax=300.00 Club=10.00 ITax=2,827.00 Medical Charges=30.00														

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1206	3442	TAKALE KUNDLIK DADA	Library Attendent	5200-20200 (GP - 1900)	20,543.00	6,723.00	13,820.00
Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=3,913.00 Club=10.00							
1207	3443	GAIKWAD VINOD DAGADU	Library Attendent	5200-20200 (GP - 1900)	20,543.00	7,006.00	13,537.00
Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=4,196.00 Club=10.00							
1208	3444	BHILAWEKAR DILIP CHOTELAL	Library Attendent	5200-20200 (GP - 1900)	20,543.00	2,810.00	17,733.00
Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00							
1209	3445	NAGARGOJE SUNIL VITTHALRAO	Watchman	4440-7440 (GP - 1300)	34,900.00	3,400.00	31,500.00
Basic=13,860.00 DA=16,493.00 HRA=2,772.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=225.00							
PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=600.00							
1210	3446	DAWKHAR MACHINDRA MANOHAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	4,029.00	21,923.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=523.00 Club=10.00 ITax=696.00							
1211	3447	BHOKARE SACHIN GULABRAO	Senior Technical Assistant	9300-34800 (GP - 4400)	40,106.00	4,096.00	36,010.00
Basic=15,760.00 DA=18,754.00 HRA=3,152.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 LIC=3,079.00 ITax=517.00 Medical Charges=200.00							
1212	3448	GARAD GANESH SARANGDHAR	Hamal	4440-7440 (GP - 1300)	15,644.00	3,191.00	12,453.00
Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=391.00							
1213	3449	TUPDOL TIPAYYA SHANTAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	6,644.00	19,308.00

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1214	3450	RAJPUT BHUSHAN JAYSING	Library Attendent	5200-20200 (GP - 1900)	20,543.00	819.00	19,724.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=3,242.00 ITax=602.00						
1215	3451	MARKAD SAINATH MAHADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,882.00	310.00	38,572.00							
								Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 LIC=509.00 Club=10.00						
1216	3452	KUDVE MANGESH DILIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,302.00	6,116.00	24,186.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,350.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=3,306.00						
1217	3453	NANNAWARE MAHESHKUMAR MADHUKAR	Skilled Worker	5200-20200 (GP - 1900)	27,181.00	5,674.00	21,507.00							
								Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,638.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,750.00 Club=10.00 ITax=914.00 Medical Charges=200.00						
1218	3454	BHANGE NANDA SHANTARAM	Skilled Worker	5200-20200 (GP - 1900)	20,543.00	3,129.00	17,414.00							
								Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=319.00 Club=10.00						
1219	3455	SHELAKE SANDIP CHANDRAKANT	Skilled Worker	5200-20200 (GP - 1900)	20,543.00	1,387.00	19,156.00							
								Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 LIC=1,087.00						
1220	3456	TUPLONDHE SAVITA RAJENDRA	Skilled Worker	5200-20200 (GP - 1900)	20,543.00	2,810.00	17,733.00							
								Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00						

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1221	3457	KUMBHAR BALAJI SUBHASH	Skilled Worker	5200-20200 (GP - 1900)	20,543.00	2,810.00	17,733.00
Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00							
1222	3458	WAVAL BHARAT SANJAY	Skilled Worker	5200-20200 (GP - 1900)	26,101.00	4,259.00	21,842.00
Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,558.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=1,444.00 Medical Charges=15.00							
1223	3459	PANJABI MANOJ PRABHAKAR	Skilled Worker	5200-20200 (GP - 1900)	27,001.00	4,338.00	22,663.00
Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,458.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=1,538.00							
1224	3460	PAWAR SAMADHAN RAMLAL	Skilled Worker	5200-20200 (GP - 1900)	24,939.00	4,856.00	20,083.00
Basic=7,970.00 DA=9,484.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,390.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ITax=1,006.00 ElectricityCharges=144.00 Medical Charges=30.00 Service Charges=322.00							
1225	3461	BOKSE RAHUL SUBHASH	Skilled Worker	5200-20200 (GP - 1900)	27,001.00	1,819.00	25,182.00
Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,458.00							
PTax=300.00 ITax=1,519.00							
1226	3462	SAWANT SANDIP NAMDEV	Watchman	4440-7440 (GP - 1300)	34,521.00	3,785.00	30,736.00
Basic=13,630.00 DA=16,220.00 HRA=2,726.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=450.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=985.00							
1227	3463	GHUGARE SAINATH KAILAS	Skilled Worker	5200-20200 (GP - 1900)	27,293.00	4,363.00	22,930.00
Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,750.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=1,524.00 Medical Charges=29.00							
1228	3464	DESHMUKH SHIRISH VISHWASRAO	Skilled Worker	5200-20200 (GP - 1900)	25,583.00	310.00	25,273.00

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		Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,040.00					
		PTax=300.00 Club=10.00					
1229	3465	BALKHANDE DIPAK MADHUKAR	Skilled Worker	5200-20200 (GP - 1900)	20,543.00	2,810.00	17,733.00
		Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00					
1230	3466	PARBHANE MANIK RAMDAS	Skilled Worker	5200-20200 (GP - 1900)	39,023.00	9,257.00	29,766.00
		Basic=13,000.00 DA=15,470.00 HRA=2,600.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,458.00					
		PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,912.00 Club=10.00 ITax=4,535.00					
1231	3467	LANDGE RAHUL KISAN	Skilled Worker	5200-20200 (GP - 1900)	20,543.00	2,810.00	17,733.00
		Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00					
1232	3468	AMBHURE VISHNU BALASAHEB	Skilled Worker	5200-20200 (GP - 1900)	20,543.00	2,810.00	17,733.00
		Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00					
1233	3469	MANDAVE VIKAS NANA	Skilled Worker	5200-20200 (GP - 1900)	20,543.00	2,810.00	17,733.00
		Basic=7,970.00 DA=9,484.00 HRA=1,594.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00					
1234	3470	MASKAR UMA SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	5,113.00	20,839.00
		Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,903.00 Club=10.00 ITax=400.00					
1235	3471	UTHEWAL DINESH BALESHWAR	Sweeper	4440-7440 (GP - 1600)	15,637.00	4,640.00	10,997.00
		Basic=6,640.00 DA=7,902.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=300.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,062.00 ElectricityCharges=360.00 Service Charges=314.00					

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1236	3472	SHETE SANGRAM VAIJNATHAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,552.00	3,436.00	24,116.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=2,000.00 Family Wf All=1,000.00 CLA=150.00							
PTax=0.00 DiwaliAdvance=2,500.00 LIC=516.00 Club=10.00 Medical Charges=410.00							
1237	3473	KARE PRIYANKA VIJAYKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,235.00	2,800.00	22,435.00
Basic=9,910.00 DA=11,793.00 HRA=1,982.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00							
1238	3474	THUBE BHARAT KUNDLIK	Watchman	4440-7440 (GP - 1300)	33,284.00	2,800.00	30,484.00
Basic=12,736.00 DA=15,156.00 HRA=2,547.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=1,350.00							
PTax=300.00 DiwaliAdvance=2,500.00							
1239	3475	GOLE RAJENDRA GANPATI	Watchman	4440-7440 (GP - 1300)	36,250.00	3,443.00	32,807.00
Basic=14,410.00 DA=17,148.00 HRA=2,882.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=315.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=643.00							
1240	3476	TARADE GAJENDRA LAXMAN	Hamal	4440-7440 (GP - 1300)	15,644.00	2,810.00	12,834.00
Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00							
1241	3477	CHAVAN ASHA PRADIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	1,614.00	24,338.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=300.00 ITax=1,314.00							
1242	3478	PARBHANE ASHOK AMBADAS	Watchman	4440-7440 (GP - 1300)	32,613.00	3,375.00	29,238.00
Basic=13,020.00 DA=15,494.00 HRA=2,604.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=575.00							
1243	3479	BHALE PARAMHANSA SHANKARRAO	Peon	4440-7440 (GP - 1600)	32,155.00	2,810.00	29,345.00

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1244	3480	CHAVAN DIPAK SHANKAR	Peon	4440-7440 (GP - 1600)	38,671.00	4,359.00	34,312.00							
								Basic=11,360.00 DA=13,518.00 HRA=2,272.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,510.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00						
1245	3481	DODKE PURUSHOTTAM DAGDU	Skilled Worker	5200-20200 (GP - 1900)	27,001.00	4,434.00	22,567.00							
								Basic=13,672.00 DA=16,270.00 HRA=2,734.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=4,500.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=598.00 ITax=761.00 Medical Charges=200.00						
1246	3482	KASAR SUYOG VIJAY	Hamal	4440-7440 (GP - 1300)	20,684.00	310.00	20,374.00							
								Basic=5,920.00 DA=7,045.00 HRA=1,184.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,040.00						
								PTax=300.00 Club=10.00						
1247	3483	BEDAKE KIRAN ANNASAHEB	Peon	4440-7440 (GP - 1600)	20,065.00	2,800.00	17,265.00							
								Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=2,700.00						
								PTax=300.00 DiwaliAdvance=2,500.00						
1248	3485	KUVAR SUKADEO PALAN	Peon	4440-7440 (GP - 1600)	17,365.00	2,815.00	14,550.00							
								Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=15.00						
1249	3486	JADHAV SHOBHA RAMESH	Lab Helper	4440-7440 (GP - 1300)	15,214.00	2,800.00	12,414.00							
								Basic=5,740.00 DA=6,831.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00						
1250	3487	GADADARE MAHAVIR POPAT	Lab Helper	4440-7440 (GP - 1300)	15,214.00	2,800.00	12,414.00							
								Basic=5,740.00 DA=6,831.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00						

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1251	3489	KAMBLE VILAS LAXMAN	Lab Helper	4440-7440 (GP - 1300)	15,214.00	2,800.00	12,414.00
Basic=5,740.00 DA=6,831.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00							
1252	3490	UNDE SUDAM DHARMA	Lab Helper	4440-7440 (GP - 1300)	15,214.00	2,800.00	12,414.00
Basic=5,740.00 DA=6,831.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00							
1253	3491	JAGTAP VIJAY MAHADEO	Lab Helper	4440-7440 (GP - 1300)	15,214.00	3,000.00	12,214.00
Basic=5,740.00 DA=6,831.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=200.00							
1254	3492	SHIRSATH ASHISH MADHUKAR	Lab Helper	4440-7440 (GP - 1300)	15,214.00	5,315.00	9,899.00
Basic=5,740.00 DA=6,831.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,705.00 Club=10.00 Medical Charges=800.00							
1255	3493	JATAL POOJA PRABHAKAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	3,410.00	22,542.00
Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 LIC=600.00 Club=10.00							
1256	3494	KHEMNAR DEEPAK BHAUSAHEB	Peon	4440-7440 (GP - 1600)	26,275.00	2,800.00	23,475.00
Basic=6,640.00 DA=7,902.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=8,910.00							
PTax=300.00 DiwaliAdvance=2,500.00							
1257	3495	GURAV CHANDRAKANT SADASHIV	Lab Helper	4440-7440 (GP - 1300)	17,814.00	2,500.00	15,314.00
Basic=5,740.00 DA=6,831.00 HRA=1,148.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00							
PTax=0.00 DiwaliAdvance=2,500.00							
1258	3496	SALOKHE SANDEEP SATAPPA	Lab Helper	4440-7440 (GP - 1300)	16,814.00	0.00	16,814.00

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1259	3497	GHOLAP KAPIL JAGANNATH	Lab Helper	4440-7440 (GP - 1300)	15,214.00	2,800.00	12,414.00							
								Basic=5,740.00 DA=6,831.00 HRA=1,148.00 TA=2,000.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00						
1260	3498	GHOLAP ROHINI ANKUSH	Lab Helper	4440-7440 (GP - 1300)	15,214.00	2,800.00	12,414.00							
								Basic=5,740.00 DA=6,831.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00						
1261	3499	SIRSE PRABHAKAR KASHINATH	Sweeper	4440-7440 (GP - 1600)	15,199.00	4,272.00	10,927.00							
								Basic=6,440.00 DA=7,664.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Service Charges=448.00						
1262	3500	SAPKAL SAVITA NARAYAN	Lab Helper	4440-7440 (GP - 1300)	15,214.00	2,800.00	12,414.00							
								Basic=5,740.00 DA=6,831.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00						
1263	3501	TUNDLAYAT ASHOK SUKHRAM	Hamal	4440-7440 (GP - 1300)	20,704.00	2,810.00	17,894.00							
								Basic=5,740.00 DA=6,831.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,490.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00						
1264	3502	MANCHARKAR DHEERAJ HEMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,527.00	5,148.00	24,379.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,575.00						
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=2,348.00						
1265	3503	MAGARE ASHTASHIL WAMANRAO	Lab Helper	4440-7440 (GP - 1300)	15,214.00	2,800.00	12,414.00							
								Basic=5,740.00 DA=6,831.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00						
1266	3504	CHAVAN ASHOK MANGESH	Controller of Examination	37400-67000 (GP - 10000)	1,40,612.00	1,02,935.00	37,677.00							

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1267	3505	JAGTAP SHEETAL SHAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	3,370.00	22,582.00							
								Basic=63,640.00 DA=75,732.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=1,00,095.00 ElectricityCharges=460.00 Service Charges=550.00						
1268	3506	KANGANE DEEPAK SONU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	3,337.00	22,615.00							
								Basic=10,210.00 DA=12,150.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 ITax=570.00						
1269	3507	UTTEKAR DATTA NATHURAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,510.00	4,315.00	22,195.00							
								Basic=10,210.00 DA=12,150.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=206.00 Club=10.00 ITax=939.00 ElectricityCharges=360.00						
1270	3508	BORUDE RAHUL BHAUSAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,235.00	2,845.00	22,390.00							
								Basic=9,910.00 DA=11,793.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=45.00						
1271	3509	SONONE SANJAY SHRIRANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,235.00	2,810.00	22,425.00							
								Basic=9,910.00 DA=11,793.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 DiwaliAdvance=2,500.00 Club=10.00						
1272	3510	DESHMANE RUKMINI VIJAY	Jr. Asstt. (General)	5200-20200 (GP - 2400)	22,853.00	12,652.00	10,201.00							
								Basic=9,910.00 DA=11,793.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 BOMHsgLn CAMPUS=11,670.00 ElectricityCharges=306.00 Medical Charges=35.00 Service Charges=213.00						
1273	3511	LADKAT SONALI SACHIN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,235.00	2,800.00	22,435.00							
								Basic=9,910.00 DA=11,793.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						

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1274	3512	KADLAK NIRMALA YOGESH	Peon	4440-7440 (GP - 1600)	15,199.00	8,393.00	6,806.00							
								PTax=300.00 DiwaliAdvance=2,500.00						
								Basic=6,440.00 DA=7,664.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=1,623.00 License Fee Arrears=1,500.00 Service Charges=426.00 Addl Water Ch=1,500.00						
1275	3513	DESHPANDE BALKRISHNA NARAHAR	Presiding Officer	80000-80000 (GP - 0)	2,11,200.00	33,905.00	1,77,295.00							
								Basic=80,000.00 DA=95,200.00 HRA=24,000.00 TA=0.00 Family Wif All=0.00 Sumptu. All=12,000.00						
								PTax=300.00 Adj Basic=33,605.00						
1276	3514	LOT ASHA BINDAR	Hamal	4440-7440 (GP - 1300)	15,214.00	2,800.00	12,414.00							
								Basic=5,740.00 DA=6,831.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00						
1277	3515	SOLANKI KUNAL MANOJ	Hamal	4440-7440 (GP - 1300)	13,666.00	10,801.00	2,865.00							
								Basic=5,740.00 DA=6,831.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=7,135.00 Service Charges=322.00						
1278	3517	GAIKWAD MANISH NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	22,353.00	1,870.00	20,483.00							
								Basic=9,910.00 DA=11,793.00 Family Wif All=500.00 CLA=150.00						
								PTax=300.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=698.00 Service Charges=326.00						
1279	9009	MOHADIKAR RAJASHREE RAJAN	Assistant Professor	15600-39100 (GP - 7000)	78,445.00	40,824.00	37,621.00							
								Basic=35,710.00 DA=42,495.00 CLA=240.00						
								PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,216.00 BOMHsgLn CAMPUS=19,400.00 ITax=16,234.00 ElectricityCharges=594.00 Service Charges=550.00						
1280	9016	CHITALE RANJEET HARIHAR	Associate Professor	37400-67000 (GP - 9000)	1,35,142.00	36,163.00	98,979.00							
								Basic=55,440.00 DA=65,974.00 HRA=11,088.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 CPF=4,618.00 ITax=31,245.00						

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1281	9020	SAHANI R V	Professor	37400-67000 (GP - 10000)	1,27,829.00	57,628.00	70,201.00
Basic=58,260.00 DA=69,329.00 CLA=240.00							
PTax=300.00 GPF=25,000.00 ITax=32,328.00							
1282	9037	BHARGAVA SHOBHA YASH BHARGAVA	Assistant Professor	15600-39100 (GP - 8000)	85,286.00	41,035.00	44,251.00
Basic=34,580.00 DA=41,150.00 HRA=6,916.00 TA=2,400.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=38,235.00							
1283	9045	DHOLE VISHRAM VISHNUPANT	Assistant Professor	15600-39100 (GP - 7000)	82,777.00	12,374.00	70,403.00
Basic=33,530.00 DA=39,901.00 HRA=6,706.00 TA=2,400.00 CLA=240.00							
PTax=300.00 GPF=2,100.00 DiwaliAdvance=2,500.00 ITax=7,474.00							
1284	9047	ROY ACHYUT KUMAR	Assistant Professor	15600-39100 (GP - 6000)	72,379.00	16,933.00	55,446.00
Basic=32,940.00 DA=39,199.00 CLA=240.00							
PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsVChrg=10.00 ITax=14,453.00 ElectricityCharges=100.00 Service Charges=550.00							
1285	9048	BHOLE PRAVEEN DATTATRAYA	Assistant Professor	15600-39100 (GP - 6000)	71,496.00	5,765.00	65,731.00
Basic=28,810.00 DA=34,284.00 HRA=5,762.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=2,400.00 ITax=3,065.00							
1286	9053	ZINJARDE SMITA SACHIN	Professor	37400-67000 (GP - 10000)	1,41,810.00	33,146.00	1,08,664.00
Basic=58,230.00 DA=69,294.00 HRA=11,646.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=4,851.00 ITax=27,995.00							
1287	9060	WAGHMARE UJWALA RAVINDRA	Technical Assistant	9300-34800 (GP - 4700)	57,075.00	12,053.00	45,022.00
Basic=22,860.00 DA=27,203.00 HRA=4,572.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 CPF=1,904.00 DiwaliAdvance=2,500.00 LIC=1,905.00 Club=10.00 ITax=4,044.00 BOB Laptop Ln=1,390.00							
1288	9062	MORE VIJAY RAGHUNATH	Peon	4440-7440 (GP - 1800)	22,706.00	18,219.00	4,487.00

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1289	9063	WAGHMARE AMOL NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,357.00	12,815.00	13,542.00							
								Basic=9,820.00 DA=11,686.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=300.00 CPF=818.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=208.00 Club=10.00 Society=6,044.00 BOMConLn CAMPUS=3,550.00 CoOp Loan (U/S 101)=3,193.00 ElectricityCharges=738.00 Service Charges=314.00						
1290	9064	SONAWANE KAILASH RADHU	Peon	4440-7440 (GP - 1800)	29,412.00	24,064.00	5,348.00							
								Basic=11,510.00 DA=13,697.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 CPF=959.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,042.00 PORD=100.00 Club=10.00 Society=1,000.00 ITax=2,668.00 ElectricityCharges=630.00 Medical Charges=200.00 Service Charges=470.00 BOB Laptop Ln=1,390.00						
1291	9065	KHAMKAR RAJU RAMCHANDRA	Peon	4440-7440 (GP - 1800)	22,700.00	8,623.00	14,077.00							
								Basic=9,980.00 DA=11,876.00 HRA=1,996.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,960.00						
								PTax=300.00 CPF=831.00 DiwaliAdvance=2,500.00 LIC=2,193.00 Club=10.00 Society=8,388.00 ITax=405.00 PFLnRcv=2,800.00 CoOp Loan (U/S 101)=3,247.00 Lwp Rec.=2,000.00 BOB Laptop Ln=1,390.00						
1292	9066	ACHARYA SWATI	Assistant Professor	15600-39100 (GP - 7000)	79,240.00	14,129.00	65,111.00							
								Basic=32,050.00 DA=38,140.00 HRA=6,410.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 CPF=2,670.00 ITax=11,159.00						
1293	9068	KHANDEKAR MANJIRI	Assistant Professor	15600-39100 (GP - 6000)	64,326.00	20,798.00	43,528.00							
								Basic=25,810.00 DA=30,714.00 HRA=5,162.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 ITax=11,384.00 DCPS=5,653.00 DCPS Arrs=3,461.00						
1294	9071	RAVIKUMAR AMEETA	Professor	37400-67000 (GP - 10000)	1,50,366.00	42,453.00	1,07,913.00							
								Basic=61,810.00 DA=73,554.00 HRA=12,362.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 CPF=5,149.00 ITax=37,004.00						
1295	9091	BANPURKAR ARUN GULABRAO	Assistant Professor	15600-39100 (GP - 7000)	73,671.00	20,897.00	52,774.00							
								Basic=32,050.00 DA=38,140.00 HRA=6,410.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 CPF=2,670.00 ITax=11,159.00						

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1296	9092	DHAHADROY SWATI	Assistant Professor	15600-39100 (GP - 6000)	69,488.00	17,765.00	51,723.00							
								Basic=33,530.00 DA=39,901.00 CLA=240.00						
								PTax=300.00 GPF=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConservChrg=10.00 LIC=1,470.00 ITax=13,517.00 ElectricityCharges=530.00 Service Charges=550.00						
1297	9095	YADAV MADHAVI SADHU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,300.00	10,800.00	31,500.00							
								Basic=27,970.00 DA=33,284.00 HRA=5,594.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 CPF=2,330.00 ITax=15,135.00						
1298	9096	SATHE SMITA RAJESH	Jr.Stenographer (English)	9300-34800 (GP - 4400)	56,263.00	22,594.00	33,669.00							
								Basic=22,520.00 DA=26,799.00 HRA=4,504.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 GPF=1,400.00 Club=10.00 Society=1,500.00 ITax=7,994.00 BOMCompLn CAMPUS=500.00 Xmas Adv=2,500.00 PF Arrs=7,000.00 BOB Laptop Ln=1,390.00						
1299	9098	SAWANT SANGEETA VIVEK	Assistant Professor	15600-39100 (GP - 8000)	86,696.00	7,295.00	79,401.00							
								Basic=35,170.00 DA=41,852.00 HRA=7,034.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 CPF=2,930.00 ITax=4,065.00						
1300	9101	BORATE MANJU JITENDRA	Scientific Officer Grade-A	15600-39100 (GP - 6600)	78,232.00	29,576.00	48,656.00							
								Basic=31,210.00 DA=37,140.00 HRA=6,242.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=817.00 Club=10.00 Society=1,000.00 ITax=12,945.00 BOMCompLn CAMPUS=500.00 DCPS=6,835.00 DCPS Arrs=3,279.00 BOB Laptop Ln=1,390.00						
1301	9122	KALE MAKARAND GANESH	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	54,670.00	72,848.00							
								Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=4,716.00 Society=1,000.00 ITax=27,204.00 BOMCompLn CAMPUS=500.00 DCPS=11,443.00 DCPS Arrs=7,007.00						
1302	9124	MANE DATTATRY RAMCHANDRA	Professor	37400-67000 (GP - 10000)	1,37,818.00	37,865.00	99,953.00							

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1303	9140	CHHATRE LATA DILIP	Associate Professor	37400-67000 (GP - 9000)	1,39,133.00	42,788.00	96,345.00							
								Basic=56,560.00 DA=67,306.00 HRA=11,312.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 CPF=4,711.00 BOMHsgLn CAMPUS=16,400.00 ITax=16,454.00						
1304	9143	SURVE SACHIN SADASHIV	Section Officer (A/c & A.)	9300-34800 (GP - 4400)	25,218.00	2,123.00	23,095.00							
								Basic=57,110.00 DA=67,961.00 HRA=11,422.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 GPF=3,500.00 DiwaliAdvance=2,500.00 LIC=2,331.00 ITax=34,157.00						
1305	9144	SHINDE LEENA KAMALAKANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,543.00	9,653.00	41,890.00							
								Basic=11,515.00 DA=13,703.00 HRA=0.00 TA=0.00 Family Wf All=0.00						
								PTax=300.00 CPF=0.00 ITax=1,823.00						
1306	9145	BABAR YOJANA RAMCHANDRA	Computer Oprator	5200-20200 (GP - 2800)	35,220.00	4,480.00	30,740.00							
								Basic=20,880.00 DA=24,847.00 HRA=4,176.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=300.00 CPF=1,739.00 DiwaliAdvance=2,500.00 ITax=5,114.00						
1307	9147	TADAKHE KIRAN MARUTI	Hostel Helper	4440-7440 (GP - 1300)	22,049.00	8,330.00	13,719.00							
								Basic=14,050.00 DA=16,720.00 HRA=2,810.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=300.00 CPF=1,170.00 DiwaliAdvance=2,500.00 LIC=510.00						
1308	9152	BEDEKAR SMITA SUNIL	Associate Professor	37400-67000 (GP - 9000)	1,14,668.00	25,367.00	89,301.00							
								Basic=8,600.00 DA=10,234.00 HRA=1,720.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00						
								PTax=300.00 CPF=716.00 DiwaliAdvance=2,500.00 LIC=1,389.00 Club=10.00 CoOp Loan (U/S 101)=2,000.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00						
1309	9157	ADHI SHUBHADA KIRAN	Professor	37400-67000 (GP - 10000)	1,50,294.00	32,503.00	1,17,791.00							
								Basic=52,250.00 DA=62,178.00 CLA=240.00						
								PTax=300.00 CPF=4,352.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=17,055.00 ElectricityCharges=1,580.00 Service Charges=550.00						
1309	9157	ADHI SHUBHADA KIRAN	Professor	37400-67000 (GP - 10000)	1,50,294.00	32,503.00	1,17,791.00							
								Basic=61,780.00 DA=73,518.00 HRA=12,356.00 TA=2,400.00 CLA=240.00						
PTax=300.00 CPF=5,146.00 DiwaliAdvance=2,500.00 ITax=24,557.00														

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1310	9158	ARJUNWADKAR MIHIR KRISHNA	Associate Professor	37400-67000 (GP - 9000)	1,39,133.00	37,465.00	1,01,668.00
Basic=57,110.00 DA=67,961.00 HRA=11,422.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=4,757.00 ITax=32,408.00							
1311	9159	SHAH VAISHALI JAMBUKUMAR	Assistant Professor	15600-39100 (GP - 6000)	79,670.00	18,578.00	61,092.00
Basic=32,230.00 DA=38,354.00 HRA=6,446.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=2,685.00 ITax=15,593.00							
1312	9166	SESHAN RADHIKA SEKHAR	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	38,880.00	88,638.00
Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=27,137.00 DCPS=11,443.00							
1313	9168	PATIL NITIN PRAKASHRAO	Assistant Professor	15600-39100 (GP - 7000)	64,560.00	13,565.00	50,995.00
Basic=29,370.00 DA=34,950.00 CLA=240.00							
PTax=300.00 CPF=2,447.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=5,128.00 ElectricityCharges=1,110.00 Service Charges=550.00							
1314	9170	DHORDE AMIT GULABRAO	Assistant Professor	15600-39100 (GP - 8000)	74,897.00	37,570.00	37,327.00
Basic=34,090.00 DA=40,567.00 CLA=240.00							
PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,021.00 Society=1,000.00 ITax=14,588.00 ElectricityCharges=7,330.00 Service Charges=550.00 DCPS=7,466.00 DCPS Arrs=3,785.00							
1315	9178	TRIPATHI DEONATH BRAJKISHORE	Assistant Professor	15600-39100 (GP - 6000)	65,239.00	36,139.00	29,100.00
Basic=29,680.00 DA=35,319.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,916.00 ITax=12,182.00 ElectricityCharges=1,290.00 Service Charges=550.00 DCPS=6,500.00 DCPS Arrs=3,981.00 BOB Laptop Ln=1,390.00							
1316	9186	KOLTE ASHUTOSH PRADIP	Assistant Professor	15600-39100 (GP - 7000)	80,960.00	52,280.00	28,680.00
Basic=32,770.00 DA=38,996.00 HRA=6,554.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=2,730.00 BOMHsgLn CAMPUS=31,500.00 ITax=14,400.00 Xmas Adv=2,500.00 BOM Laptop Ln=850.00							

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1317	9187	PAHURKAR RAJESH NARAYANRAO	Assistant Professor	15600-39100 (GP - 7000)	80,960.00	15,871.00	65,089.00
Basic=32,770.00 DA=38,996.00 HRA=6,554.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=2,730.00 ITax=9,491.00 Xmas Adv=2,500.00 BOM Laptop Ln=850.00							
1318	9189	BARVE SUKRATU ANIL	Assistant Professor	15600-39100 (GP - 6000)	65,852.00	19,549.00	46,303.00
Basic=29,960.00 DA=35,652.00 CLA=240.00							
PTax=300.00 CPF=2,496.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=14,634.00 ElectricityCharges=29.00 Service Charges=550.00							
1319	9190	UPLANE MEGHA MAHADEV	Associate Professor	37400-67000 (GP - 9000)	1,27,518.00	23,106.00	1,04,412.00
Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=4,352.00 DiwaliAdvance=2,500.00 LIC=1,136.00 Society=4,119.00 ITax=10,699.00							
1320	9194	DEOKAR MAHESH ASHOK	Professor	37400-67000 (GP - 10000)	1,70,380.00	40,476.00	1,29,904.00
Basic=69,180.00 DA=82,324.00 HRA=13,836.00 TA=4,800.00 CLA=240.00							
CPF=5,763.00 DiwaliAdvance=2,500.00 ITax=32,213.00							
1321	9195	UJJWAL KUMAR	Assistant Professor	15600-39100 (GP - 6000)	68,102.00	43,950.00	24,152.00
Basic=27,390.00 DA=32,594.00 HRA=5,478.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=2,282.00 DiwaliAdvance=2,500.00 BOMHsgLn CAMPUS=23,500.00 ITax=14,898.00 Service Charges=470.00							
1322	9196	PAWAR PRAFULLA ARJUN	Professor	37400-67000 (GP - 10000)	1,37,818.00	31,411.00	1,06,407.00
Basic=56,560.00 DA=67,306.00 HRA=11,312.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=4,711.00 DiwaliAdvance=2,500.00 BOMHsgLn GATE BR=23,900.00							
1323	9197	BHIDE SHILPA VASANT	Assistant Professor	15600-39100 (GP - 7000)	81,223.00	22,760.00	58,463.00
Basic=32,880.00 DA=39,127.00 HRA=6,576.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=2,739.00 ITax=19,721.00							
1324	9198	PATIL SUPRIYA	Associate Professor	37400-67000 (GP - 9000)	1,35,142.00	37,708.00	97,434.00

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		Basic=55,440.00 DA=65,974.00 HRA=11,088.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 CPF=4,618.00 ITax=32,790.00					
1325	9199	KATOLE HEMANT JAYAVANTRAO	Assistant Professor	15600-39100 (GP - 7000)	78,738.00	15,988.00	62,750.00
		Basic=31,840.00 DA=37,890.00 HRA=6,368.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 CPF=2,652.00 ITax=13,036.00					
1326	9200	VARMA MANISHKUMAR NAWALKISHOR	Assistant Professor	15600-39100 (GP - 7000)	70,210.00	22,681.00	47,529.00
		Basic=31,950.00 DA=38,020.00 CLA=240.00					
		PTax=300.00 CPF=2,661.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,000.00 ITax=12,750.00 ElectricityCharges=2,500.00 Service Charges=550.00 BOB Laptop Ln=1,390.00					
1327	9201	PANDEY SUMAN BARISTER	Assistant Professor	15600-39100 (GP - 6000)	62,510.00	13,968.00	48,542.00
		Basic=25,050.00 DA=29,810.00 HRA=5,010.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 CPF=2,087.00 DiwaliAdvance=2,500.00 BOMConLn CAMPUS=3,500.00 ITax=5,581.00					
1328	9202	CHINTAMANI ATISH ARUN	Assistant Professor	15600-39100 (GP - 7000)	79,000.00	9,028.00	69,972.00
		Basic=31,950.00 DA=38,020.00 HRA=6,390.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 CPF=2,661.00 ITax=6,067.00					
1329	9211	JOSHI ANAGHA VISHWAS	Assistant Professor	15600-39100 (GP - 7000)	74,818.00	16,742.00	58,076.00
		Basic=30,200.00 DA=35,938.00 HRA=6,040.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 LIC=2,042.00 ITax=3,887.00 DCPS=6,614.00 DCPS Arrs=3,899.00					
1330	9214	DHOPESHWARKAR AKASH SHRIPRAKASH	Assistant Professor	15600-39100 (GP - 6000)	57,419.00	14,516.00	42,903.00
		Basic=22,920.00 DA=27,275.00 HRA=4,584.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 CPF=1,909.00 ITax=12,307.00					
1331	9230	KULKARNI DAMODAR MADHAVRAO	Assistant Professor	15600-39100 (GP - 6000)	62,042.00	13,000.00	49,042.00
		Basic=28,220.00 DA=33,582.00 CLA=240.00					

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		PTax=300.00 CPF=2,351.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=5,909.00 ElectricityCharges=420.00 Service Charges=470.00					
1332	9231	CHATTERJEE CHANDRANI SUSHIL	Assistant Professor	15600-39100 (GP - 7000)	65,984.00	18,227.00	47,757.00
		Basic=30,020.00 DA=35,724.00 CLA=240.00					
		PTax=300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,021.00 ITax=4,004.00 ElectricityCharges=360.00 Service Charges=550.00 DCPS=6,575.00 DCPS Arrs=3,887.00					
1333	9239	PARDESI KARISHMA RAJENDRA	Assistant Professor	15600-39100 (GP - 7000)	74,627.00	25,111.00	49,516.00
		Basic=30,120.00 DA=35,843.00 HRA=6,024.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 ITax=14,327.00 DCPS=6,597.00 DCPS Arrs=3,887.00					
1334	9244	GARIKIPATI SYAMALA PARTHASARATHI	Assistant Professor	15600-39100 (GP - 6000)	75,033.00	17,645.00	57,388.00
		Basic=30,290.00 DA=36,045.00 HRA=6,058.00 TA=2,400.00 CLA=240.00					
		PTax=300.00 CPF=2,523.00 ITax=14,822.00					
1335	9247	PARDESHI MANOJ MOHANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,756.00	7,977.00	22,779.00
		Basic=12,220.00 DA=14,542.00 HRA=2,444.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=300.00 CPF=1,018.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=3,159.00					
1336	9248	KHOMANE VIJAY BABANRAO	Peon	4440-7440 (GP - 1600)	23,693.00	5,043.00	18,650.00
		Basic=8,200.00 DA=9,758.00 HRA=1,640.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00					
		CPF=683.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 BOM Laptop Ln=850.00					
1337	9250	KURVE SMITA SHIRISH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,059.00	3,877.00	25,182.00
		Basic=11,510.00 DA=13,697.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=300.00 CPF=959.00 ITax=2,618.00					
1338	9251	GADAKH BHARATI KASHINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,722.00	4,956.00	23,766.00
		Basic=12,590.00 DA=14,982.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=300.00 CPF=1,049.00 DiwaliAdvance=2,500.00 ITax=1,107.00					

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1339	9252	PARDHI PANDURANG DHARMA	Hamal	4440-7440 (GP - 1300)	18,966.00	3,749.00	15,217.00
Basic=7,310.00 DA=8,699.00 HRA=1,462.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 CPF=609.00 DiwaliAdvance=2,500.00 LIC=340.00							
1340	9254	NARKE VINOD KISAN	Assistant (Store)	5200-20200 (GP - 2400)	29,895.00	4,480.00	25,415.00
Basic=11,860.00 DA=14,113.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 CPF=988.00 DiwaliAdvance=2,500.00 LIC=292.00 Medical Charges=400.00							
1341	9256	SHINDE GANESH DATTATRAY	Peon	4440-7440 (GP - 1600)	21,093.00	4,459.00	16,634.00
Basic=8,200.00 DA=9,758.00 HRA=1,640.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 CPF=683.00 DiwaliAdvance=2,500.00 LIC=966.00 Club=10.00							
1342	9257	AWAD VISHWAS BABASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,640.00	7,977.00	23,663.00
Basic=12,590.00 DA=14,982.00 HRA=2,518.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 CPF=1,049.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=4,118.00							
1343	9263	MALI ABHIMANYU NIVRITTI	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	67,429.00	7,371.00	60,058.00
Basic=26,690.00 DA=31,761.00 HRA=5,338.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 CPF=2,223.00 ITax=4,848.00							
1344	9264	BHOSALE SANTOSH MARUTI	Peon	4440-7440 (GP - 1600)	22,653.00	7,176.00	15,477.00
Basic=8,200.00 DA=9,758.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,600.00							
PTax=300.00 CPF=683.00 DiwaliAdvance=2,500.00 License Fee=880.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=750.00 PORD=400.00 Club=10.00 ElectricityCharges=590.00 Medical Charges=60.00 Service Charges=314.00 Addl Service Chrg=583.00							
1345	9265	CHAVAN ARUNA VIJAY	Information Officer	9300-34800 (GP - 5400)	54,829.00	15,123.00	39,706.00
Basic=24,470.00 DA=29,119.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 CPF=2,038.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=7,518.00 ElectricityCharges=677.00 Service Charges=550.00							
1346	9267	BHAMRE ZUNJAR SAHEBRAO	Section Officer (W.M.)	9300-34800 (GP - 4400)	47,492.00	8,279.00	39,213.00

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1347	9268	KULKARNI ANKUSH RAMCHANDRA	Section Officer (S & S.A.)	9300-34800 (GP - 4400)	47,492.00	13,394.00	34,098.00							
								Basic=18,850.00 DA=22,432.00 HRA=3,770.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 CPF=1,570.00 DiwaliAdvance=2,500.00 PORD=1,500.00 ITax=1,609.00 Medical Charges=800.00						
1348	9269	KAPTAN SANJAY SHANKAR	Professor	37400-67000 (GP - 10000)	1,10,545.00	1,00,716.00	9,829.00							
								Basic=18,850.00 DA=22,432.00 HRA=3,770.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 CPF=1,570.00 DiwaliAdvance=2,500.00 ITax=9,024.00						
1349	9270	JOSHI BHAGYASHREE PARESH	Assistant Professor	15600-39100 (GP - 6000)	63,800.00	13,841.00	49,959.00							
								Basic=43,038.00 DA=51,215.00 HRA=13,652.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 ITax=50,416.00 Adj Basic=50,000.00						
1350	9273	KAMBLE UDAY KRUSHANRAO	Peon	4440-7440 (GP - 1600)	19,396.00	924.00	18,472.00							
								Basic=25,590.00 DA=30,452.00 HRA=5,118.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 CPF=2,132.00 DiwaliAdvance=2,500.00 ITax=8,909.00						
1351	9276	PETHKAR VISHNU UMAKANT	Assistant Professor	15600-39100 (GP - 6000)	71,926.00	9,279.00	62,647.00							
								Basic=7,490.00 DA=8,913.00 HRA=1,498.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 CPF=624.00						
1352	9277	VALVI NISHA JITENDRA	Assistant Professor	15600-39100 (GP - 6000)	60,224.00	20,745.00	39,479.00							
								Basic=28,990.00 DA=34,498.00 HRA=5,798.00 TA=2,400.00 CLA=240.00						
								PTax=300.00 CPF=2,415.00 DiwaliAdvance=2,500.00 ITax=1,664.00 PFLnRcv=2,400.00						
1353	9278	KHARAT SANTOSH ABAJI	Assistant Librarian	15600-39100 (GP - 6000)	66,190.00	5,514.00	60,676.00							
								Basic=27,390.00 DA=32,594.00 CLA=240.00						
								PTax=300.00 CPF=2,282.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=14,561.00 Service Charges=392.00						
1353	9278	KHARAT SANTOSH ABAJI	Assistant Librarian	15600-39100 (GP - 6000)	66,190.00	5,514.00	60,676.00							
								Basic=26,590.00 DA=31,642.00 HRA=5,318.00 TA=2,400.00 CLA=240.00						
PTax=300.00 CPF=2,215.00 ITax=2,999.00														

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1354	9279	DHOTRE SANTOSH BABURAO	Assistant Professor	15600-39100 (GP - 6000)	71,926.00	19,839.00	52,087.00
Basic=28,990.00 DA=34,498.00 HRA=5,798.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=2,415.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=13,624.00							
1355	9280	KANDEKAR SMITA AVINASH	Assistant Professor	15600-39100 (GP - 6000)	66,190.00	10,172.00	56,018.00
Basic=26,590.00 DA=31,642.00 HRA=5,318.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=2,215.00 DiwaliAdvance=2,500.00 LIC=4,157.00 Society=1,000.00							
1356	9281	BALLAL SACHIN BHANUDAS	Assistant Professor	15600-39100 (GP - 6000)	58,472.00	29,100.00	29,372.00
Basic=26,590.00 DA=31,642.00 CLA=240.00							
PTax=300.00 CPF=2,215.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,225.00 Club=10.00 Society=6,301.00 ITax=14,550.00 ElectricityCharges=479.00 Service Charges=470.00							
1357	9285	SHINDE GEETA KALYANI	Assistant Professor	15600-39100 (GP - 7000)	74,531.00	14,874.00	59,657.00
Basic=30,080.00 DA=35,795.00 HRA=6,016.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=2,506.00 DiwaliAdvance=2,500.00 BOMConLn CAMPUS=5,300.00 ITax=4,268.00							
1358	9286	KUTE DATTATRAYA SUBHASH	Press-manager	15600-39100 (GP - 7600)	87,888.00	26,559.00	61,329.00
Basic=35,250.00 DA=41,948.00 HRA=7,050.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=300.00 CPF Press=7,720.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=15,029.00							
1359	9292	PHADKE PARIMAL ASHOK	Associate Professor	15600-39100 (GP - 6000)	62,510.00	14,838.00	47,672.00
Basic=25,050.00 DA=29,810.00 HRA=5,010.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=14,538.00							
1360	9293	KORPAL RITAMBHRA	Assistant Professor	15600-39100 (GP - 6000)	67,935.00	16,865.00	51,070.00
Basic=27,320.00 DA=32,511.00 HRA=5,464.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=2,276.00 ITax=14,289.00							
1361	9294	JADHAV VAIBHAV GOVINDRAO	Assistant Professor	15600-39100 (GP - 6000)	63,334.00	21,402.00	41,932.00

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1362	9295	BALADHYE VIJAY BARIKRAO	Assistant Professor	15600-39100 (GP - 6000)	63,334.00	9,538.00	53,796.00		
								Basic=28,810.00 DA=34,284.00 CLA=240.00	
								PTax=300.00 CPF=2,400.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=15,055.00 Medical Charges=45.00 Service Charges=392.00	
1363	9296	JOSHI MANALI SUSHRUT	Assistant Professor	15600-39100 (GP - 6000)	71,496.00	14,017.00	57,479.00		
								Basic=28,810.00 DA=34,284.00 CLA=240.00	
								PTax=300.00 CPF=2,400.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=5,206.00 ElectricityCharges=330.00 Medical Charges=200.00 Service Charges=392.00	
1364	9297	KULKARNI ABHIJEET PRABHAK	Assistant Professor	15600-39100 (GP - 6000)	69,488.00	16,323.00	53,165.00		
								Basic=28,810.00 DA=34,284.00 HRA=5,762.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 CPF=2,400.00 ITax=11,317.00	
1365	9300	GARUD DEEPAK SURYAKANT	Assistant Professor	15600-39100 (GP - 6000)	53,501.00	18,118.00	35,383.00		
								Basic=27,970.00 DA=33,284.00 HRA=5,594.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 CPF=2,330.00 ITax=13,693.00	
1366	9303	MANDHARE PALLAVI ARVIND	Assistant Professor	15600-39100 (GP - 6000)	60,765.00	4,955.00	55,810.00		
								Basic=24,320.00 DA=28,941.00 CLA=240.00	
								PTax=300.00 CPF=2,026.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,419.00 ITax=5,381.00 ElectricityCharges=890.00 PF Arrs=5,000.00 Service Charges=392.00	
1367	9306	GAGARE AJIT SHANKARRAO	Assistant Professor	15600-39100 (GP - 6000)	53,501.00	9,257.00	44,244.00		
								Basic=24,320.00 DA=28,941.00 CLA=240.00	
								PTax=300.00 CPF=2,026.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=3,279.00 ElectricityCharges=50.00 Service Charges=392.00	
1368	9307	GORE BHALCHANDRA WAMAN	Assistant Professor	15600-39100 (GP - 6000)	67,528.00	14,888.00	52,640.00		
								Basic=24,320.00 DA=28,941.00 CLA=240.00	
								PTax=300.00 CPF=2,026.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=3,279.00 ElectricityCharges=50.00 Service Charges=392.00	

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1369	9319	KAMBLE SANJAYKUMAR PUNDLIKRO	Assistant Professor	15600-39100 (GP - 6000)	57,419.00	16,475.00	40,944.00		
								Basic=27,150.00 DA=32,308.00 HRA=5,430.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 ITax=14,588.00	
1370	9322	ABHYANKAR ADITYA SHANKAR	Professor	37400-67000 (GP - 10000)	1,68,339.00	48,679.00	1,19,660.00		
								Basic=22,920.00 DA=27,275.00 HRA=4,584.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 CPF=1,909.00 ITax=14,266.00	
1371	9323	SOLANKI MEENA NARESH	Sweeper	4440-7440 (GP - 1600)	17,266.00	15,610.00	1,656.00		
								Basic=7,270.00 DA=8,651.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00	
								PTax=300.00 CPF=606.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,086.00 Club=10.00 Society=8,067.00	
								ElectricityCharges=360.00 Medical Charges=215.00 Service Charges=392.00 BOB Laptop Ln=1,390.00	
1372	9327	TAMHANE VAIJAYANTI ABHIJIT	Assistant Professor	15600-39100 (GP - 6000)	63,800.00	38,438.00	25,362.00		
								Basic=25,590.00 DA=30,452.00 HRA=5,118.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 CPF=2,132.00 ITax=36,006.00	
1373	9328	FUNDE ADINATH MAHADEO	Assistant Professor	15600-39100 (GP - 6000)	69,488.00	7,644.00	61,844.00		
								Basic=27,970.00 DA=33,284.00 HRA=5,594.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 CPF=2,330.00 ITax=5,014.00	
1374	9332	SAXENA SMITA	Assistant Professor	15600-39100 (GP - 6000)	59,068.00	2,267.00	56,801.00		
								Basic=23,610.00 DA=28,096.00 HRA=4,722.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 CPF=1,967.00	
1375	9333	KAKADE MEERA PREMDAS	Sweeper	4440-7440 (GP - 1600)	16,785.00	8,711.00	8,074.00		
								Basic=7,050.00 DA=8,390.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00	

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PTax=300.00 CPF=587.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,224.00 Club=10.00 Society=1,000.00 ElectricityCharges=598.00 Medical Charges=244.00 Service Charges=314.00 BOB Laptop Ln=1,390.00							
1376	9334	BHAGWAT MADHURA SHRIKANT	Assistant Professor	15600-39100 (GP - 6000)	62,462.00	5,575.00	56,887.00
Basic=25,030.00 DA=29,786.00 HRA=5,006.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=2,085.00 ITax=3,190.00							
1377	9335	WAGHMARE MAYUR GAUTAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,458.00	2,825.00	24,633.00
Basic=10,840.00 DA=12,900.00 HRA=2,168.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 DiwaliAdvance=2,500.00 Medical Charges=25.00							
1378	9336	GORIWALE AMEET KRISHNA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,458.00	7,691.00	19,767.00
Basic=10,840.00 DA=12,900.00 HRA=2,168.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=300.00 CPF=903.00 LIC=3,342.00 PORD=500.00 Club=10.00 ITax=1,246.00 BOB Laptop Ln=1,390.00							
1379	9338	KHONDHALKAR RAMESH ANANT	Peon	4440-7440 (GP - 1600)	25,445.00	5,501.00	19,944.00
Basic=7,050.00 DA=8,390.00 HRA=1,410.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00 Overtime All=4,500.00							
CPF=587.00 DiwaliAdvance=2,500.00 LIC=1,024.00 BOB Laptop Ln=1,390.00							
1380	9341	THAKURDESAI ARCHANA VIJAY	Peon	4440-7440 (GP - 1600)	18,345.00	3,397.00	14,948.00
Basic=7,050.00 DA=8,390.00 HRA=1,410.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=300.00 CPF=587.00 DiwaliAdvance=2,500.00 Club=10.00							
1381	9342	THOMBARE MILIND SUDHAKAR	Assistant Engineer	9300-34800 (GP - 5400)	73,391.00	32,249.00	41,142.00
Basic=26,540.00 DA=31,583.00 HRA=5,308.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00 Depu All=500.00 Overtime All=5,820.00							
PTax=300.00 DiwaliAdvance=2,500.00 Other Advance=18,750.00 Other Inst=3,000.00 ITax=7,699.00							
1382	9346	TAK DEEPA BALKISAN	Co-Ordinator Women Studies	15600-39100 (GP - 6000)	57,419.00	17,684.00	39,735.00
Basic=22,920.00 DA=27,275.00 HRA=4,584.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=1,909.00 LIC=3,162.00 ITax=12,313.00							

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1383	9347	GOLE SNEHA SHISHIR	Assistant Professor	15600-39100 (GP - 6000)	57,419.00	16,475.00	40,944.00
Basic=22,920.00 DA=27,275.00 HRA=4,584.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=1,909.00 ITax=14,266.00							
1384	9351	DHINGRA VANDANA	Assistant Professor	15600-39100 (GP - 6000)	57,419.00	2,209.00	55,210.00
Basic=22,920.00 DA=27,275.00 HRA=4,584.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=1,909.00							
1385	9355	JADHAV PRAMOD MAHADEO	Jr.Engineer	9300-34800 (GP - 4400)	49,444.00	6,433.00	43,011.00
Basic=16,240.00 DA=19,326.00 HRA=3,248.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=8,190.00							
PTax=300.00 CPF=1,353.00 DiwaliAdvance=2,500.00 ITax=2,260.00 Medical Charges=20.00							
1386	9356	PUJARI BHALCHANDRA SHRIKANT	Assistant Professor	15600-39100 (GP - 6000)	57,968.00	16,234.00	41,734.00
Basic=26,360.00 DA=31,368.00 CLA=240.00							
PTax=300.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=14,442.00 ElectricityCharges=390.00 Service Charges=392.00							
1387	9357	JADHAV AMOL ATMARAM	Jr.Engineer	9300-34800 (GP - 4400)	49,174.00	7,979.00	41,195.00
Basic=16,240.00 DA=19,326.00 HRA=3,248.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=7,920.00							
PTax=300.00 CPF=1,353.00 Club=10.00 ITax=6,316.00							
1388	9358	YADAV JYOTI YASHAVANT	Assistant Professor	15600-39100 (GP - 6000)	57,419.00	8,159.00	49,260.00
Basic=22,920.00 DA=27,275.00 HRA=4,584.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=1,909.00 ITax=5,950.00							
1389	9360	MORE POOJA UDAY	Programe Co-Ordinator	15600-39100 (GP - 6000)	63,800.00	2,432.00	61,368.00
Basic=25,590.00 DA=30,452.00 HRA=5,118.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=2,132.00							
1390	9361	RAMTEKE ANJALI RAJANDRA	Programe Co-Ordinator	15600-39100 (GP - 6000)	63,800.00	2,432.00	61,368.00

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1391	9362	AHUJA RAVI SHANKARLAL	Programe Co-Ordinator	15600-39100 (GP - 6000)	60,621.00	8,743.00	51,878.00		
								Basic=25,590.00 DA=30,452.00 HRA=5,118.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 CPF=2,132.00	
1392	9363	NIKAM ASHISH ANNASAHEB	Programe Co-Ordinator	15600-39100 (GP - 6000)	55,818.00	4,414.00	51,404.00		
								Basic=24,260.00 DA=28,869.00 HRA=4,852.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 CPF=2,021.00 ITax=6,422.00	
1393	9364	NIHARIKA SINGH	Programe Co-Ordinator	15600-39100 (GP - 6000)	55,818.00	3,102.00	52,716.00		
								Basic=22,250.00 DA=26,478.00 HRA=4,450.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 CPF=1,853.00 ITax=2,261.00	
1394	9365	BHAWAR ROHINI LAKSHMAN	Assistant Professor	15600-39100 (GP - 6000)	65,640.00	17,322.00	48,318.00		
								Basic=26,360.00 DA=31,368.00 HRA=5,272.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 ITax=17,022.00	
1395	9368	FIRDAUSI S.FAZAL DAOUD	Assistant Professor	15600-39100 (GP - 6000)	63,800.00	8,550.00	55,250.00		
								Basic=25,590.00 DA=30,452.00 HRA=5,118.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 CPF=2,132.00 ITax=6,118.00	
1396	9373	DANDE HARIPRASAD DATTATRAY	Jr.Engineer	9300-34800 (GP - 4400)	40,106.00	1,640.00	38,466.00		
								Basic=15,760.00 DA=18,754.00 HRA=3,152.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00	
								PTax=300.00 CPF=1,313.00 Medical Charges=27.00	
1397	9375	AHMED SHADAB	Assistant Professor	15600-39100 (GP - 6000)	63,800.00	15,873.00	47,927.00		
								Basic=25,590.00 DA=30,452.00 HRA=5,118.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 CPF=2,132.00 DiwaliAdvance=2,500.00 ITax=10,941.00	

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1398	9376	JOSHI RAKESH SHAMSUNDER	Assistant Professor	15600-39100 (GP - 6000)	60,621.00	9,460.00	51,161.00
Basic=24,260.00 DA=28,869.00 HRA=4,852.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=2,021.00 DiwaliAdvance=2,500.00 ITax=4,639.00							
1399	9377	SHINDE PRAMOD BAPURAO	Assistant Professor	15600-39100 (GP - 6000)	55,818.00	10,699.00	45,119.00
Basic=22,250.00 DA=26,478.00 HRA=4,450.00 TA=2,400.00 CLA=240.00							
PTax=300.00 CPF=1,853.00 ITax=8,546.00							
1400	9378	PAWAR LALIT SHIVAJIRAO	O.S.D	37400-67000 (GP - 9000)	1,26,800.00	17,017.00	1,09,783.00
Basic=51,950.00 DA=61,820.00 HRA=10,390.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00							
PTax=300.00 CPF=4,327.00 ITax=12,390.00							
1401	9379	DEY TULI	Assistant Professor	15600-39100 (GP - 6000)	63,800.00	38,759.00	25,041.00
Basic=25,590.00 DA=30,452.00 HRA=5,118.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=38,459.00							
1402	9382	KULKARNI SHAILESH GAJANAN	Assistant Professor	15600-39100 (GP - 6000)	63,800.00	15,169.00	48,631.00
Basic=25,590.00 DA=30,452.00 HRA=5,118.00 TA=2,400.00 CLA=240.00							
PTax=300.00 DiwaliAdvance=2,500.00 ITax=12,369.00							
1403	9383	SAKHARKAR AMUL JANARDHAN	Assistant Professor	15600-39100 (GP - 6000)	62,008.00	14,466.00	47,542.00
Basic=24,840.00 DA=29,560.00 HRA=4,968.00 TA=2,400.00 CLA=240.00							
PTax=300.00 ITax=14,166.00							
1404	9384	ROKADE SANTOSH BHOLAJI	Executive Engineer	15600-39100 (GP - 6600)	66,045.00	10,138.00	55,907.00
Basic=26,320.00 DA=31,321.00 HRA=5,264.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00 Depu All=500.00							
PTax=300.00 ITax=9,838.00							
1405	9385	SARWAN JYOTI ASHOK	Sweeper	4440-7440 (GP - 1600)	16,387.00	4,134.00	12,253.00

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1406	9386	PATIL SAYALI SURENDRA	Assistant Professor	15600-39100 (GP - 6000)	62,008.00	8,034.00	53,974.00		
								Basic=6,440.00 DA=7,664.00 HRA=1,288.00 TA=400.00 Family Wif All=500.00 CLA=95.00	
								PTax=300.00 DiwaliAdvance=2,500.00 LIC=1,334.00	
1407	9387	PATIL CHARULATA JEEVAN	Assistant Professor	15600-39100 (GP - 6000)	54,264.00	300.00	53,964.00		
								Basic=24,840.00 DA=29,560.00 HRA=4,968.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 CPF=2,069.00 ITax=5,665.00	
1408	9388	GUNJAL SHASHIKANT DNYANDEO	Assistant Professor	15600-39100 (GP - 6000)	54,264.00	2,099.00	52,165.00		
								Basic=21,600.00 DA=25,704.00 HRA=4,320.00 TA=2,400.00 CLA=240.00	
								PTax=300.00 CPF=1,799.00	
1409	9389	KULKARNI SWAPNIL SHRIRAM	Jr.Clerk(General)	5200-20200 (GP - 1900)	20,025.00	3,444.00	16,581.00		
								Basic=7,730.00 DA=9,199.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=300.00 CPF=644.00 DiwaliAdvance=2,500.00	
1410	9390	KASHID SAYALI RAMESH	Jr.Clerk(Account)	5200-20200 (GP - 1900)	18,079.00	6,948.00	11,131.00		
								Basic=7,730.00 DA=9,199.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=300.00 CPF=644.00 DiwaliAdvance=2,500.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ElectricityCharges=2,908.00 Medical Charges=15.00 Service Charges=426.00	
1411	9391	RAWATE ANIL EKNATH	Jr.Clerk(General)	5200-20200 (GP - 1900)	20,025.00	3,444.00	16,581.00		
								Basic=7,730.00 DA=9,199.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=300.00 CPF=644.00 DiwaliAdvance=2,500.00	
1412	9392	NAIK NILAM PARESH	Jr.Clerk(General)	5200-20200 (GP - 1900)	20,025.00	3,444.00	16,581.00		
								Basic=7,730.00 DA=9,199.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00	

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1413	9393	GUJAR SANDIP DHARMARAJ	Peon	4440-7440 (GP - 1600)	16,887.00	3,336.00	13,551.00							
								PTax=300.00 CPF=644.00 DiwaliAdvance=2,500.00						
								Basic=6,440.00 DA=7,664.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
PTax=300.00 CPF=536.00 DiwaliAdvance=2,500.00														
1414	9394	JADHAV SANTOSH LAXMAN	Jr.Clerk(Account)	5200-20200 (GP - 1900)	20,025.00	3,484.00	16,541.00							
								Basic=7,730.00 DA=9,199.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=300.00 CPF=644.00 DiwaliAdvance=2,500.00 Club=10.00 Medical Charges=30.00						
1415	9395	BHOSALE PRASHANT GANPAT	Peon	4440-7440 (GP - 1600)	16,887.00	3,336.00	13,551.00							
								Basic=6,440.00 DA=7,664.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 CPF=536.00 DiwaliAdvance=2,500.00						
1416	9396	KOLAMBEKAR RAJENDRA PUNDALIK	Student Hostel Co-Ordinator	5200-20200 (GP - 4300)	36,056.00	7,483.00	28,573.00							
								Basic=14,400.00 DA=17,136.00 HRA=2,880.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=300.00 CPF=1,200.00 DiwaliAdvance=2,500.00 PORD=2,500.00 ITax=983.00						
1417	9397	SHINDE GANESH PRABHAKAR	Peon	4440-7440 (GP - 1600)	16,887.00	846.00	16,041.00							
								Basic=6,440.00 DA=7,664.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 CPF=536.00 Club=10.00						
1418	9398	BHOLE DHANANJAY RAMESH	Co-Ordinator	9300-34800 (GP - 4300)	38,656.00	1,200.00	37,456.00							
								Basic=14,400.00 DA=17,136.00 HRA=2,880.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00						
								CPF=1,200.00						
1419	9399	MORE DILIP GOVIND	Peon	4440-7440 (GP - 1600)	15,199.00	3,346.00	11,853.00							
								Basic=6,440.00 DA=7,664.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=300.00 CPF=536.00 DiwaliAdvance=2,500.00 Club=10.00						
1420	9400	BONDRE SHAILAJA VIJAY	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	36,056.00	4,000.00	32,056.00							

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1421	9401	DABHADE AARTI NILESH	Lab Helper	4440-7440 (GP - 1600)	16,887.00	3,336.00	13,551.00				
								Basic=14,400.00 DA=17,136.00 HRA=2,880.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=300.00 CPF=1,200.00 DiwaliAdvance=2,500.00			
1422	9402	GAIKWAD VAIJANTA VASANT	Sweeper	4440-7440 (GP - 1600)	15,199.00	836.00	14,363.00				
								Basic=6,440.00 DA=7,664.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=300.00 CPF=536.00 DiwaliAdvance=2,500.00			
1423	9403	GAIKWAD ROHINI SHANKAR	Co-Ordinator	9300-34800 (GP - 4300)	36,056.00	1,500.00	34,556.00				
								Basic=14,400.00 DA=17,136.00 HRA=2,880.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00			
								PTax=300.00 CPF=1,200.00			
1424	9404	DATRANGE SARIKA RAMESH	Library Assistant	5200-20200 (GP - 1900)	20,025.00	3,444.00	16,581.00				
								Basic=7,730.00 DA=9,199.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00			
								PTax=300.00 CPF=644.00 DiwaliAdvance=2,500.00			
1425	9405	SABLE PREETI GHANSHYAM	Technician(General)	5200-20200 (GP - 2400)	25,235.00	3,626.00	21,609.00				
								Basic=9,910.00 DA=11,793.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00			
								PTax=300.00 CPF=826.00 DiwaliAdvance=2,500.00			
1426	9406	MARIA BELEN RODIRGUEZ CAAMANO	Assistant Professor	15600-39100 (GP - 6000)	47,544.00	837.00	46,707.00				
								Basic=21,600.00 DA=25,704.00 CLA=240.00			
								PTax=300.00 ITax=537.00			
1427	9407	NANDI SOMNATH SUBALCHANDRA	Associate Professor	37400-67000 (GP - 9000)	1,13,536.00	9,537.00	1,03,999.00				
								Basic=46,400.00 DA=55,216.00 HRA=9,280.00 TA=2,400.00 CLA=240.00			
								PTax=300.00 ITax=9,237.00			

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1428	9408	SHAHANE SURESH JAGANNATH	Deputy Engg. (Civil)	15600-39100 (GP - 6600)	77,065.00	68,545.00	8,520.00
Basic=35,080.00 DA=41,745.00 Family Wif All=0.00 CLA=240.00							
PTax=300.00 Other Inst=68,000.00 ElectricityCharges=245.00							
					928,83,076.00	311,48,702.00	617,34,374.00