

Savitribai Phule Pune University

Pune 411007

02-Feb-2015

Pay Register(2015-Jan)

Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
1	194	AMBEDE KALPANA DATTATRAYA	Section Officer (General)	9300-34800 (GP - 4400)	58,980.00	26,665.00	32,315.00
Basic=25,700.00 DA=25,700.00 HRA=5,140.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=1,480.00 PORD=3,000.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=14,151.00							
2	199	BHUVAD PRAKASH DHONDIBA	Section Officer (General)	9300-34800 (GP - 4400)	61,906.00	4,710.00	57,196.00
Basic=27,030.00 DA=27,030.00 HRA=5,406.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=0.00 LIC=1,147.00 Club=10.00 GSLI=124.00 ITax=2,982.00 Mediclaim=247.00							
3	201	NAIK SHOBHA GANGARAM	Section Officer (General)	9300-34800 (GP - 4400)	52,860.00	19,274.00	33,586.00
Basic=25,810.00 DA=25,810.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=0.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,482.00 Club=10.00 GSLI=165.00 ITax=15,181.00 ElectricityCharges=742.00 Service Charges=448.00							
4	212	RAKATE REKHA BABAN	Section Officer (General)	9300-34800 (GP - 4400)	61,906.00	31,355.00	30,551.00
Basic=27,030.00 DA=27,030.00 HRA=5,406.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 Club=10.00 ITax=24,145.00 AMBEDKAR Adv=2,000.00							
5	255	MUKHEDKAR BHAGWATIDAS VENKATRAO	System Analyst	15600-39100 (GP - 6600)	90,740.00	35,524.00	55,216.00
Basic=44,750.00 DA=44,750.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,700.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=29,731.00 ElectricityCharges=839.00 Service Charges=524.00							
6	296	ADHAV RAMESH BABANRAO	Daptari	9300-34800 (GP - 4300)	39,690.00	17,509.00	22,181.00
Basic=19,200.00 DA=19,200.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=5,100.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=6,112.00 ElectricityCharges=670.00 Mediclaim=494.00 AMBEDKAR Adv=2,000.00 Medical Charges=61.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
7	297	JADHAV ASHOK RAMACHANDRA	Section Officer (General)	9300-34800 (GP - 4400)	55,778.00	17,749.00	38,029.00
Basic=22,090.00 DA=22,090.00 HRA=4,418.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,740.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=817.00 Club=10.00 Society=9,212.00 GSLI=124.00 ITax=3,739.00 Mediclaim=247.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
8	347	SHINDE YESHAWANT ABAJI	Security Guard	5200-20200 (GP - 2550)	28,390.00	10,392.00	17,998.00
Basic=13,550.00 DA=13,550.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,000.00 License Fee=18.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=745.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=869.00 ElectricityCharges=695.00 Mediclaim=247.00 Medical Charges=30.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
9	361	HARAL ROHIDAS RAMBHAU	Daptari	5200-20200 (GP - 2400)	39,590.00	13,882.00	25,708.00
Basic=13,720.00 DA=13,720.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=10,950.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=523.00 Club=10.00 Society=2,589.00 ITax=3,649.00 ElectricityCharges=655.00 Mediclaim=494.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
10	487	ADHAV PRAKASH LAXMAN	Daptari	5200-20200 (GP - 2400)	33,350.00	25,591.00	7,759.00
Basic=16,030.00 DA=16,030.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=766.00 Club=10.00 Society=5,680.00 GSLI=124.00 BOMConLn CAMPUS=5,400.00 ITax=4,604.00 ElectricityCharges=698.00 Mediclaim=247.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
11	506	JOSHI SUNANDA KAMLAKAR	Deputy Registrar	15600-39100 (GP - 6600)	69,596.00	23,665.00	45,931.00
Basic=29,980.00 DA=29,980.00 HRA=5,996.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 ITax=19,640.00 Medical Charges=25.00							
12	511	NAIK BALASAHEB DAYARAM	Deputy Registrar	15600-39100 (GP - 6600)	80,398.00	28,874.00	51,524.00
Basic=34,890.00 DA=34,890.00 HRA=6,978.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,100.00 LIC=817.00 Society=700.00 GSLI=206.00 ITax=24,851.00							
13	516	KAMBLE ALKA SHIVAJI	Section Officer (General)	9300-34800 (GP - 4400)	69,106.00	29,207.00	39,899.00
Basic=27,030.00 DA=27,030.00 HRA=5,406.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,200.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,000.00 Club=10.00 ITax=16,997.00							
14	522	PARDESHI NALINI BHARATSING	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,628.00	19,106.00	36,522.00
Basic=24,540.00 DA=24,540.00 HRA=4,908.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=441.00 GSLI=124.00 ITax=11,841.00 Sal Arr Recovery=3,000.00							

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15	580	NIMBARE LAXMAN TUKARAM	Khansama Attendant	5200-20200 (GP - 2550)	36,755.00	12,165.00	24,590.00
Basic=14,770.00 DA=14,770.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=5,925.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=4,071.00 GSLI=83.00 ITax=3,702.00 ElectricityCharges=317.00 Service Charges=338.00							
16	610	JADHAV USHA SHRIRANG	Peon	4440-7440 (GP - 2200)	28,100.00	7,875.00	20,225.00
Basic=13,450.00 DA=13,450.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=349.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=1,134.00 ElectricityCharges=227.00 Service Charges=338.00 BOB Laptop Ln=1,390.00							
17	650	BENDRE SUREKHA RAMCHANDRA	Sr.Stenographer (English)	9300-34800 (GP - 4400)	63,732.00	26,173.00	37,559.00
Basic=27,860.00 DA=27,860.00 HRA=5,572.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=11,026.00 Mediclaim=247.00 Sal Arr Recovery=10,000.00							
18	695	MANE MALHARI NAGOJI	Daptari	4440-7440 (GP - 1900)	28,830.00	13,323.00	15,507.00
Basic=12,150.00 DA=12,150.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,330.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=5,841.00 ITax=1,083.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=889.00 Mediclaim=494.00 Medical Charges=34.00 Service Charges=448.00							
19	705	SALVI BALKRUSHAN RAMCHANDRA	Machine Attendant	5200-20200 (GP - 2700)	38,892.00	15,322.00	23,570.00
Basic=16,910.00 DA=16,910.00 HRA=3,382.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=476.00 Society=3,979.00 GSLI=124.00 ITax=5,312.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
20	900	DEOPURKAR RAJENDRA LAXMAN	Professor	37400-67000 (GP - 10000)	1,51,492.00	26,805.00	1,24,687.00
Basic=67,660.00 DA=67,660.00 HRA=13,532.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 ITax=22,505.00							
21	964	NAIK NIMBALKAR UTTARA VIJAYSINGH	Professor	37400-67000 (GP - 10000)	1,55,958.00	12,671.00	1,43,287.00
Basic=69,690.00 DA=69,690.00 HRA=13,938.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=0.00 GSLI=206.00 ITax=12,265.00							

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22	1021	SURJEET KAUR PARDUMAN SINGH CHAHAL	Professor	37400-67000 (GP - 10000)	1,52,328.00	46,213.00	1,06,115.00
Basic=68,040.00 DA=68,040.00 HRA=13,608.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=5,668.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=37,645.00							
23	1065	KANHERE DILIP GOVIND	DISTINGUISHED PROFESSOR	0-0 (GP - 0)	81,384.00	12,420.00	68,964.00
Basic=33,305.00 DA=33,305.00 HRA=12,934.00 TA=1,600.00 CLA=240.00							
PTax=200.00 ITax=12,220.00							
24	1072	PARANJPE SHRIKANT BHALCHANDRA	Professor	37400-67000 (GP - 10000)	1,59,742.00	44,958.00	1,14,784.00
Basic=71,410.00 DA=71,410.00 HRA=14,282.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,300.00 LIC=632.00 ITax=39,579.00 Mediclaim=247.00							
25	1081	DHAVALA DILIP DATTATRAY	Professor	37400-67000 (GP - 10000)	1,65,392.00	74,480.00	90,912.00
Basic=67,160.00 DA=67,160.00 HRA=13,432.00 TA=2,400.00 CLA=240.00 Sp.Honorarium=15,000.00							
PTax=200.00 GPF=4,100.00 Club=10.00 Society=21,617.00 GSLI=206.00 ITax=47,804.00 Mediclaim=494.00 Medical Charges=49.00							
26	1084	PURANIK MADHURI MADHAV	Sr.Stenographer (English)	9300-34800 (GP - 4400)	63,732.00	16,762.00	46,970.00
Basic=27,860.00 DA=27,860.00 HRA=5,572.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 GSLI=124.00 ITax=14,438.00							
27	1106	CHAVAN SUDARSHAN CHANDU	Technician(General)	9300-34800 (GP - 4700)	48,370.00	17,147.00	31,223.00
Basic=23,540.00 DA=23,540.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=7,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=620.00 Club=10.00 Society=700.00 ITax=7,448.00 ElectricityCharges=493.00 Medical Charges=84.00 Service Charges=448.00							
28	1117	SHINGATE NARENDRA FALGUNRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	56,310.00	33,829.00	22,481.00
Basic=24,850.00 DA=24,850.00 HRA=4,970.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=1,957.00 Club=10.00 Society=4,200.00 GSLI=124.00 ITax=13,207.00 Mediclaim=741.00 Education Loan=5,000.00 BOB Laptop Ln=1,390.00							
29	1130	KESARI DILIP BHALCHANDRA	Technician (Electrical)	9300-34800 (GP - 4700)	63,534.00	30,030.00	33,504.00

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30	1174	KAMBLE PRAKASH VISHNU	Daptari	5200-20200 (GP - 2200)	1,10,771.00	20,846.00	89,925.00								
								Basic=27,770.00 DA=27,770.00 HRA=5,554.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 Other Advance=11,370.00 Club=10.00 Society=4,185.00 GSLI=124.00 ITax=5,000.00 Mediclaim=741.00 Education Loan=4,700.00							
31	1209	CHAVAN SHIVAJI TUKARAM	Daptari	5200-20200 (GP - 2400)	34,420.00	1,567.00	32,853.00								
								Basic=13,450.00 DA=13,450.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,445.00 24 Yrs Arrs=77,226.00							
								PTax=200.00 GPF=900.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=6,237.00 ITax=7,500.00 ElectricityCharges=490.00 Mediclaim=247.00 PF Arrs=2,400.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
32	1212	MOKASHI SHRADDHA MORESHWAR	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	59,148.00	14,401.00	44,747.00								
								Basic=13,900.00 DA=13,900.00 HRA=2,780.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,150.00							
								PTax=200.00 GPF=0.00 LIC=132.00 ITax=988.00 Mediclaim=247.00							
33	1225	SAWANT BHAGOJI PANDURANG	Daptari	9300-34800 (GP - 4300)	47,433.00	31,549.00	15,884.00								
								Basic=19,200.00 DA=19,200.00 Add Chrg=1,858.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=5,885.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=161.00 Club=10.00 Society=7,290.00 GSLI=83.00 BOMConLn CAMPUS=5,400.00 ITax=13,117.00 ElectricityCharges=616.00 Service Charges=448.00							
34	1236	GIRI BALU BAPU	Daptari	5200-20200 (GP - 2850)	43,488.00	19,854.00	23,634.00								
								Basic=17,090.00 DA=17,090.00 HRA=3,418.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Franking All=200.00 Overtime All=4,000.00							
								PTax=200.00 GPF=5,000.00 Club=10.00 Society=700.00 ITax=13,203.00 Mediclaim=741.00							
35	1299	BHORASKAR VASANT NAGESH	DISTINGUISHED PROFESSOR	0-0 (GP - 0)	79,367.00	8,850.00	70,517.00								
								Basic=34,985.00 DA=34,985.00 HRA=6,997.00 TA=2,400.00							
								PTax=200.00 ITax=8,650.00							
36	1301	ERANDE PRADNYA ANIL	P.A.(ENGLISH)	9300-34800 (GP - 5400)	71,554.00	30,932.00	40,622.00								
								Basic=30,870.00 DA=30,870.00 HRA=6,174.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							

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37	1304	SURVE VASANT RAJARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	66,408.00	47,482.00	18,926.00								
								PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,000.00 Society=700.00 BOMHsgLn CAMPUS=15,000.00 ITax=9,495.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00							
								Basic=26,340.00 DA=26,340.00 HRA=5,268.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,820.00							
								PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,000.00 Other Advance=1,600.00 LIC=1,849.00 Club=10.00 Society=5,777.00 GSLI=124.00 BOMConLn CAMPUS=5,400.00 ITax=23,998.00 Mediclaim=494.00 Medical Charges=30.00							
38	1306	GAIKWAD KAILAS PANDHARINATH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	53,690.00	27,837.00	25,853.00								
								Basic=24,850.00 DA=24,850.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,750.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Club=10.00 Society=5,273.00 ITax=15,456.00 ElectricityCharges=1,360.00 Mediclaim=494.00 Medical Charges=50.00 Service Charges=448.00							
39	1330	KAMBALE HANUMANT ATMARAM	Technical Ass.(Library)	9300-34800 (GP - 5900)	70,454.00	26,514.00	43,940.00								
								Basic=30,370.00 DA=30,370.00 HRA=6,074.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=5,000.00 LIC=2,668.00 Club=10.00 GSLI=124.00 ITax=18,265.00 Mediclaim=247.00							
40	1355	KHOPATKAR B S	Mali	4440-7440 (GP - 2300)	34,646.00	7,895.00	26,751.00								
								Basic=13,630.00 DA=13,630.00 HRA=2,726.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,060.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=299.00 Club=10.00 ITax=2,496.00 BOB Laptop Ln=1,390.00							
41	1356	WAGHMARE K R	Peon	4440-7440 (GP - 2200)	27,260.00	6,938.00	20,322.00								
								Basic=13,030.00 DA=13,030.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,134.00 Club=10.00 GSLI=83.00 ITax=955.00 ElectricityCharges=407.00 Medical Charges=46.00 Service Charges=299.00							
42	1364	RAJURKAR NEELIMA SHIVDATTA	Professor	37400-67000 (GP - 10000)	1,55,958.00	44,392.00	1,11,566.00								
								Basic=69,690.00 DA=69,690.00 HRA=13,938.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,200.00 ITax=39,992.00							
43	1368	GHAISAS SUBHASH VASANT	Professor	37400-67000 (GP - 10000)	1,67,596.00	74,390.00	93,206.00								
								Basic=74,980.00 DA=74,980.00 HRA=14,996.00 TA=2,400.00 CLA=240.00							

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44	1376	NAIDU SURENDRA RAMDAS	Section Officer (General)	9300-34800 (GP - 4400)	58,980.00	37,668.00	21,312.00							
								PTax=200.00 CPF=6,246.00 Club=10.00 ITax=67,934.00						
								Basic=25,700.00 DA=25,700.00 HRA=5,140.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,000.00 ITax=24,727.00 Mediclaim=741.00														
45	1379	KASABE INDRAJIT PANDURANG	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	37,835.00	20,293.00	17,542.00							
								Basic=17,230.00 DA=17,230.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,085.00						
								PTax=200.00 CPF Press=3,446.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,136.00 Club=10.00 Society=4,094.00 BOMConLn CAMPUS=1,850.00 ITax=2,988.00 AddnlPF=500.00 ElectricityCharges=601.00 Mediclaim=494.00 Medical Charges=90.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
46	1383	BHURKUNDE DUNDA GIRJU	Daptari	5200-20200 (GP - 2400)	31,784.00	10,418.00	21,366.00							
								Basic=13,720.00 DA=13,720.00 HRA=2,744.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 LIC=207.00 Society=4,277.00 ITax=2,093.00 Mediclaim=741.00						
47	1385	SHELAKE CHANDRAKANT BHORU	Daptari	5200-20200 (GP - 2400)	33,824.00	13,618.00	20,206.00							
								Basic=13,720.00 DA=13,720.00 HRA=2,744.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=1,950.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 LIC=1,019.00 Club=10.00 Society=3,650.00 GSLI=83.00 ITax=4,266.00 BOB Laptop Ln=1,390.00						
48	1387	MADHALE SHASHIKALA DILIP	Section Officer (General)	9300-34800 (GP - 4400)	61,980.00	16,668.00	45,312.00							
								Basic=25,700.00 DA=25,700.00 HRA=5,140.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,000.00						
								PTax=200.00 GPF=1,600.00 Club=10.00 ITax=14,858.00						
49	1393	VALVI MAGAN SHANKAR	Assistant Finance Officer	9300-34800 (GP - 5400)	61,566.00	27,039.00	34,527.00							
								Basic=26,330.00 DA=26,330.00 HRA=5,266.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=0.00 PORL=300.00 Club=10.00 Society=2,820.00 GSLI=165.00 ITax=23,050.00 Mediclaim=494.00						
50	1398	DEVKE DAGADU MHASUJI	Assistant Registrar	15600-39100 (GP - 5400)	58,398.00	30,425.00	27,973.00							
								Basic=24,890.00 DA=24,890.00 HRA=4,978.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 Club=10.00 Society=8,278.00 GSLI=165.00 ITax=19,531.00 Mediclaim=741.00						

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51	1403	CHANDERE VITHAL KRISHNA	Peon	5200-20200 (GP - 2400)	33,084.00	10,318.00	22,766.00
Basic=13,720.00 DA=13,720.00 HRA=2,744.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,300.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 LIC=2,589.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=3,095.00 Mediclaim=741.00							
52	1405	GAIKWAD JAGANNATH AMRUTA	Daptari	5200-20200 (GP - 2400)	31,515.00	16,316.00	15,199.00
Basic=13,720.00 DA=13,720.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,875.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,677.00 Club=10.00 Society=5,712.00 ITax=2,466.00 ElectricityCharges=313.00 Mediclaim=741.00 Medical Charges=25.00 Service Charges=338.00 BOB Laptop Ln=1,390.00							
53	1429	TAK RAMPAL BHUKANA	Sweeper	4440-7440 (GP - 2100)	32,665.00	15,423.00	17,242.00
Basic=13,110.00 DA=13,110.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,995.00 Cleaning All=250.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=145.00 Society=7,254.00 ITax=2,615.00 ElectricityCharges=356.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
54	1433	DESHMUKH SHAILAJA RAJENDRA	Professor	37400-67000 (GP - 10000)	1,59,742.00	41,265.00	1,18,477.00
Basic=71,410.00 DA=71,410.00 HRA=14,282.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,300.00 ITax=36,765.00							
55	1443	BHANDE TULSHIRAM SITARAM	Peon	5200-20200 (GP - 2400)	36,750.00	16,065.00	20,685.00
Basic=13,500.00 DA=13,500.00 HRA=2,700.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,450.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 LIC=1,761.00 Club=10.00 Society=5,818.00 GSLI=83.00 ITax=3,162.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
56	1451	GHOLE VIJAY BHAGVANRAO	Store-keeper (Rifectory)	9300-34800 (GP - 5400)	66,340.00	21,642.00	44,698.00
Basic=28,500.00 DA=28,500.00 HRA=5,700.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 LIC=1,101.00 Club=10.00 Society=4,162.00 ITax=10,238.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
57	1470	MADWAL SHAM LAXMAN	Technical Assistant Library	9300-34800 (GP - 4700)	54,228.00	10,313.00	43,915.00
Basic=23,540.00 DA=23,540.00 HRA=4,708.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 ITax=5,409.00 Mediclaim=494.00							

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58	1471	BOTRE SHUBHADA PRAKASH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	62,536.00	48,259.00	14,277.00
Basic=24,380.00 DA=24,380.00 HRA=4,876.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,260.00							
PTax=200.00 GPF=2,200.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=42,665.00 Mediclaim=494.00							
59	1483	TANDALE SUNITA DIGAMBAR	Sr.Stenographer (English)	9300-34800 (GP - 5400)	74,128.00	31,945.00	42,183.00
Basic=32,040.00 DA=32,040.00 HRA=6,408.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 Society=4,117.00 ITax=22,238.00 BOB Laptop Ln=1,390.00							
60	1485	KULKARNI YESHWANT BABURAO	Jr. Technical Assistant	9300-34800 (GP - 5300)	67,956.00	35,495.00	32,461.00
Basic=29,780.00 DA=29,780.00 HRA=5,956.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 LIC=2,621.00 Society=3,979.00 ITax=24,154.00 Mediclaim=741.00							
61	1488	BONDE HEMLATA SURESH	Assistant Librarian	15600-39100 (GP - 6000)	59,422.00	9,255.00	50,167.00
Basic=25,810.00 DA=25,810.00 HRA=5,162.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=3,365.00 BOB Laptop Ln=1,390.00							
62	1502	ANGRE RAVINDRA DHONDU	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	32,870.00	8,651.00	24,219.00
Basic=15,790.00 DA=15,790.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=243.00 Club=10.00 Society=700.00 ITax=2,517.00 ElectricityCharges=313.00 Mediclaim=741.00 Medical Charges=45.00 Service Charges=338.00							
63	1510	BHOSALE PRADIP GANPAT	Lab Attendent	5200-20200 (GP - 2550)	33,100.00	12,251.00	20,849.00
Basic=15,930.00 DA=15,930.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,382.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=1,991.00 ElectricityCharges=842.00 Mediclaim=741.00 AMBEDKAR Adv=2,000.00 Medical Charges=30.00 Service Charges=338.00 BOB Laptop Ln=1,390.00							
64	1511	KAKADE SILAS SHANTILAL	Lab Attendent	5200-20200 (GP - 2550)	36,686.00	10,579.00	26,107.00
Basic=15,930.00 DA=15,930.00 HRA=3,186.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,000.00 LIC=749.00 Society=4,254.00 GSLI=83.00 ITax=2,893.00 Medical Charges=10.00 BOB Laptop Ln=1,390.00							
65	1512	PATIL KALAPANA DHANRAJ	Jr. Asstt. (General)	9300-34800 (GP - 4400)	56,384.00	26,034.00	30,350.00

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66	1515	WAGHMARE SAMBHAJI KHANDERAO	Section Officer (General)	9300-34800 (GP - 4400)	64,564.00	53,037.00	11,527.00								
								Basic=24,520.00 DA=24,520.00 HRA=4,904.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=11,400.00 DiwaliAdvance=2,000.00 Society=6,001.00 ITax=4,796.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00							
67	1526	KALE RAJASHRI SURYAKANT	Sr.Stenographer (English)	9300-34800 (GP - 4600)	64,964.00	20,125.00	44,839.00								
								Basic=24,420.00 DA=24,420.00 HRA=4,884.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,400.00							
								PTax=200.00 GPF=1,500.00 LIC=9,227.00 Club=10.00 Society=5,777.00 GSLI=124.00 ITax=34,315.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
68	1539	KASHID RAMESH JAGANNATH	Office Assistant	9300-34800 (GP - 4600)	48,220.00	21,297.00	26,923.00								
								Basic=23,490.00 DA=23,490.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,500.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=2,332.00 BOMHsgLn CAMPUS=10,700.00 ITax=4,861.00 ElectricityCharges=335.00 Mediclaim=741.00 Medical Charges=25.00 Service Charges=448.00							
69	1543	DINDORE HEMANT DEVIDAS	Programmer	9300-34800 (GP - 5900)	50,056.00	12,023.00	38,033.00								
								Basic=25,028.00 DA=25,028.00 HRA=0.00 TA=0.00 Family Wif All=0.00							
								PTax=200.00 GPF=0.00 ITax=11,823.00							
70	1554	RANADHIR MILIND RAMCHANDRA	Assistant Finance Officer	9300-34800 (GP - 5400)	63,788.00	34,767.00	29,021.00								
								Basic=27,340.00 DA=27,340.00 HRA=5,468.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,000.00 LIC=2,959.00 Club=10.00 Society=1,937.00 GSLI=206.00 ITax=23,961.00 Mediclaim=494.00							
71	1555	SHAIKH SHOBHA ILYAS	Assistant Finance Officer	15600-39100 (GP - 5400)	61,542.00	29,413.00	32,129.00								
								Basic=25,840.00 DA=25,840.00 HRA=5,168.00 TA=2,400.00 Add Chrg=1,054.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,000.00 LIC=2,037.00 PORL=1,350.00 Society=3,704.00 GSLI=165.00 ITax=16,473.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
72	1556	BHOYE SUJATA RAMRAO	Deputy Registrar	15600-39100 (GP - 6600)	69,750.00	35,978.00	33,772.00								
								Basic=30,050.00 DA=30,050.00 HRA=6,010.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							

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73	1563	NABAR VIVEK HARIHAR	Producer	9300-34800 (GP - 5900)	83,280.00	13,292.00	69,988.00							
								PTax=200.00 GPF=15,000.00 DiwaliAdvance=2,000.00 LIC=727.00 Club=10.00 Society=700.00 ITax=17,341.00						
								Basic=36,200.00 DA=36,200.00 HRA=7,240.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=2,200.00 DiwaliAdvance=2,000.00 LIC=1,271.00 Club=10.00 Society=700.00 ITax=4,780.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00														
74	1567	LOKHANDE MEGHASHYAM TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,754.00	26,552.00	23,202.00							
								Basic=21,120.00 DA=21,120.00 HRA=4,224.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=1,650.00						
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 LIC=1,743.00 PORD=1,350.00 Club=10.00 Society=700.00 ITax=14,412.00 Mediclaim=247.00 BOMHsgLn GATE BR=3,200.00 BOB Laptop Ln=1,390.00						
75	1570	SIRKAR ANANT DHONDIBA	Hamal	4440-7440 (GP - 1500)	23,300.00	11,988.00	11,312.00							
								Basic=10,850.00 DA=10,850.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=115.00 Society=5,680.00 BOMConLn GATE BR=1,700.00 ElectricityCharges=256.00 Mediclaim=494.00 Service Charges=299.00						
76	1571	MORE RATNAKAR BHIKAJI	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	50,000.00	8,374.00	41,626.00							
								Basic=24,380.00 DA=24,380.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=5,000.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 GSLI=124.00 ITax=1,602.00 ElectricityCharges=360.00 Mediclaim=494.00 Medical Charges=66.00 Service Charges=373.00						
77	1579	SUTAR PUNDALIK JANARDAN	Lab Attendent	5200-20200 (GP - 2550)	38,692.00	5,962.00	32,730.00							
								Basic=15,660.00 DA=15,660.00 HRA=3,132.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00						
								GPF=1,000.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 ITax=2,252.00						
78	1581	GOWLEY SAMUWEL VINSENT	Lab Attendent	5200-20200 (GP - 2550)	38,692.00	17,490.00	21,202.00							
								Basic=15,660.00 DA=15,660.00 HRA=3,132.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00						
								GPF=1,000.00 Club=10.00 Society=7,593.00 GSLI=83.00 BOMConLn CAMPUS=5,300.00 ITax=1,163.00 GPF Loan=1,600.00 Mediclaim=741.00						
79	1582	SUTAR TANAJI BABURAO	Lab Attendent	5200-20200 (GP - 2550)	36,092.00	6,155.00	29,937.00							
								Basic=15,660.00 DA=15,660.00 HRA=3,132.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						

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80	1583	JADHAV RAM TUKARAM	Lab Attendent	5200-20200 (GP - 2550)	PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 Society=700.00 GSLI=124.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00		
					32,060.00	11,581.00	20,479.00
					Basic=15,410.00 DA=15,410.00 Family Wif All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,071.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=2,460.00 ElectricityCharges=245.00 Mediclaim=494.00 Medical Charges=46.00 Service Charges=338.00 BOB Laptop Ln=1,390.00		
81	1584	SHAIKH KAMRUDDIN EMAM	Lab Attendent	5200-20200 (GP - 2550)	Basic=15,660.00 DA=15,660.00 HRA=3,132.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00		
					36,092.00	19,745.00	16,347.00
					PTax=200.00 GPF=1,000.00 Society=5,479.00 ITax=2,905.00 GPF Loan=6,000.00 Mediclaim=741.00 ID Adv=2,000.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00		
					PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,071.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=2,460.00 ElectricityCharges=245.00 Mediclaim=494.00 Medical Charges=46.00 Service Charges=338.00 BOB Laptop Ln=1,390.00		
82	1587	GADEKAR DATTATRAYA BAJAJI	Assistant Registrar	15600-39100 (GP - 5400)	Basic=27,380.00 DA=27,380.00 HRA=5,476.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00		
					63,876.00	33,351.00	30,525.00
					PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,000.00 LIC=2,008.00 Club=10.00 Society=700.00 BOMConLn CAMPUS=7,200.00 ITax=18,693.00 Medical Charges=40.00		
					PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,071.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=2,460.00 ElectricityCharges=245.00 Mediclaim=494.00 Medical Charges=46.00 Service Charges=338.00 BOB Laptop Ln=1,390.00		
83	1591	PARTE CHANDRAKANT SAKHARAM	Construction Assistant	9300-34800 (GP - 4600)	Basic=22,380.00 DA=22,380.00 HRA=4,476.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00		
					51,726.00	17,060.00	34,666.00
					PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=147.00 Club=10.00 GSLI=83.00 ITax=11,089.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00		
					PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,071.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=2,460.00 ElectricityCharges=245.00 Mediclaim=494.00 Medical Charges=46.00 Service Charges=338.00 BOB Laptop Ln=1,390.00		
84	1598	SHIRSATH SATISHKUMAR KANHU	Professor	37400-67000 (GP - 10000)	Basic=64,790.00 DA=64,790.00 CLA=240.00		
					1,29,820.00	61,934.00	67,886.00
					PTax=200.00 GPF=3,900.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,071.00 Society=700.00 GSLI=206.00 ITax=47,099.00 ElectricityCharges=1,820.00 Mediclaim=494.00 Service Charges=524.00 BOB Laptop Ln=1,390.00		
					PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,071.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=2,460.00 ElectricityCharges=245.00 Mediclaim=494.00 Medical Charges=46.00 Service Charges=338.00 BOB Laptop Ln=1,390.00		
85	1601	KAMTHE BALASAHEB VISHNU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	Basic=20,710.00 DA=20,710.00 HRA=4,142.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00		
					50,502.00	12,965.00	37,537.00
					PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 LIC=3,116.00 Club=10.00 Society=3,773.00 GSLI=124.00 ITax=311.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00		
					PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,071.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=2,460.00 ElectricityCharges=245.00 Mediclaim=494.00 Medical Charges=46.00 Service Charges=338.00 BOB Laptop Ln=1,390.00		
86	1604	SONAWANE CHANDRAKANT WAMANRAO	Peon	4440-7440 (GP - 2200)	Basic=27,380.00 DA=27,380.00 HRA=5,476.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00		
					27,970.00	10,738.00	17,232.00
					PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,071.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=2,460.00 ElectricityCharges=245.00 Mediclaim=494.00 Medical Charges=46.00 Service Charges=338.00 BOB Laptop Ln=1,390.00		
					PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,071.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=2,460.00 ElectricityCharges=245.00 Mediclaim=494.00 Medical Charges=46.00 Service Charges=338.00 BOB Laptop Ln=1,390.00		

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87	1617	SANGHAVI SHUBHANGI NITIN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	51,448.00	17,897.00	33,551.00							
								Basic=12,260.00 DA=12,260.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,250.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=817.00 PORD=300.00 Club=10.00 Society=700.00 ITax=1,125.00 ElectricityCharges=1,058.00 Mediclaim=741.00 Medical Charges=15.00 Service Charges=338.00 BOB Laptop Ln=1,390.00						
88	1618	ASAWALE MATHURA DHAVEGI	Peon	4440-7440 (GP - 2200)	1,06,692.00	21,984.00	84,708.00							
								Basic=22,640.00 DA=22,640.00 HRA=4,528.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 Club=10.00 Society=1,500.00 GSLI=124.00 ITax=11,026.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00						
89	1627	BELEKAR MOHAN PANDURANG	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	51,844.00	22,479.00	29,365.00							
								Basic=13,270.00 DA=13,270.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,925.00 24 Yrs Arrs=76,027.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,822.00 Club=10.00 Society=5,388.00 GSLI=83.00 ITax=5,600.00 ElectricityCharges=194.00 Medical Charges=15.00 PF Arrs=2,400.00 Service Charges=338.00 BOB Laptop Ln=1,390.00						
90	1628	KARANDIKAR UDAY PANDIT	Jr.Stenographer (English)	9300-34800 (GP - 4400)	50,240.00	14,384.00	35,856.00							
								Basic=24,500.00 DA=24,500.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Club=10.00 Society=700.00 ITax=7,696.00 ElectricityCharges=2,153.00 Mediclaim=741.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
91	1632	KADAM ASHOK DATTOBA	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	36,428.00	20,963.00	15,465.00							
								Basic=15,790.00 DA=15,790.00 HRA=3,158.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 LIC=1,912.00 Club=10.00 Society=7,478.00 GSLI=83.00 BOMConLn CAMPUS=5,300.00 ITax=849.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
92	1635	PAWAR DAGADU GOVIND	Skilled Worker	5200-20200 (GP - 2400)	38,349.00	20,033.00	18,316.00							
								Basic=15,470.00 DA=15,470.00 HRA=3,094.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,625.00						
								PTax=200.00 GPF=5,000.00 Club=10.00 Society=2,894.00 ITax=11,929.00						
93	1639	MAHAJAN SUNANDA VIDYASAGAR	Professor	37400-67000 (GP - 10000)	1,41,922.00	18,397.00	1,23,525.00							

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94	1649	BHAGWAT SWANAND MORESHWER	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	61,579.00	42,473.00	19,106.00							
								Basic=63,310.00 DA=63,310.00 HRA=12,662.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,800.00 ITax=14,397.00						
95	1650	KUNJIR MANOHAR GANGARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,256.00	37,373.00	14,883.00							
								Basic=25,370.00 DA=25,370.00 HRA=5,074.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,125.00						
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,000.00 Other Advance=3,000.00 LIC=1,282.00 PORD=2,000.00 Club=10.00 Society=700.00 GSLI=124.00 BOMConLn CAMPUS=3,000.00 ITax=26,663.00 Mediclaim=494.00						
96	1651	UDAGE SHARADA RAGHUNATH	P.A.(ENGLISH)	9300-34800 (GP - 4600)	61,752.00	33,509.00	28,243.00							
								Basic=26,960.00 DA=26,960.00 HRA=5,392.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=10,000.00 LIC=4,665.00 Club=10.00 Society=700.00 ITax=17,934.00						
97	1654	VARTAK ANJALI SUNIL	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	55,628.00	31,319.00	24,309.00							
								Basic=24,540.00 DA=24,540.00 HRA=4,908.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 Other Advance=4,760.00 LIC=4,474.00 Club=10.00 Society=5,350.00 ITax=10,894.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
98	1655	CHAUDHARI BALKRISHNA KESHAV	Section Officer (Account)	9300-34800 (GP - 4400)	61,620.00	30,787.00	30,833.00							
								Basic=26,900.00 DA=26,900.00 HRA=5,380.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=0.00 LIC=1,557.00 GSLI=124.00 ITax=28,906.00						
99	1656	PISAL SUSHAMA PURUSHOTTAM	Section Officer (Account)	9300-34800 (GP - 4400)	59,545.00	36,014.00	23,531.00							
								Basic=25,380.00 DA=25,380.00 HRA=5,076.00 TA=1,200.00 Add Chrg=1,269.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=7,000.00 DiwaliAdvance=2,000.00 LIC=4,429.00 PORD=1,650.00 Society=700.00 ITax=18,398.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00						
100	1657	DOKE LATA DATTATRAY	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	55,628.00	32,241.00	23,387.00							

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101	1658	SALVI SUNIL HARIBHAU	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	36,428.00	16,382.00	20,046.00								
								Basic=24,540.00 DA=24,540.00 HRA=4,908.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,000.00 LIC=1,173.00 PORD=1,350.00 Society=1,531.00 ITax=18,350.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00							
102	1660	KIRPEKAR JAYANT BALKRISHNA	Scientific Officer Grade-A	15600-39100 (GP - 6600)	93,422.00	37,111.00	56,311.00								
								Basic=15,790.00 DA=15,790.00 HRA=3,158.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 LIC=2,149.00 Club=10.00 Society=6,048.00 ITax=2,844.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
103	1663	PANDIT SATISH JAGANNATH	Tech.Asstt. Computer Programmer	9300-34800 (GP - 5300)	67,978.00	15,635.00	52,343.00								
								Basic=40,810.00 DA=40,810.00 HRA=8,162.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,000.00 LIC=230.00 Society=4,002.00 ITax=22,832.00 Mediclaim=247.00 BOMHsgLn GATE BR=5,100.00							
104	1668	KALE VISHWAS SHRIPAD	Professor	37400-67000 (GP - 10000)	1,59,742.00	39,919.00	1,19,823.00								
								Basic=29,790.00 DA=29,790.00 HRA=5,958.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 GSLI=165.00 ITax=10,019.00 Mediclaim=741.00							
105	1669	BHUI TE MOHAN PRABHU	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	54,330.00	41,656.00	12,674.00								
								Basic=71,410.00 DA=71,410.00 HRA=14,282.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=4,300.00 Society=700.00 ITax=34,472.00 Mediclaim=247.00							
106	1670	RAJADNYA JYOTSNA PRADEEP	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	54,330.00	17,552.00	36,778.00								
								Basic=23,950.00 DA=23,950.00 HRA=4,790.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=2,052.00 Club=10.00 Society=5,848.00 GSLI=124.00 ITax=25,681.00 Mediclaim=741.00							
107	1671	BHOR ANKUSH PARSHURAM	P.A.(MARATHI)	9300-34800 (GP - 4600)	61,666.00	31,868.00	29,798.00								
								Basic=23,950.00 DA=23,950.00 HRA=4,790.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=2,453.00 Society=700.00 ITax=8,815.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
108	1672	BHOR ANKUSH PARSHURAM	P.A.(MARATHI)	9300-34800 (GP - 4600)	61,666.00	31,868.00	29,798.00								
								Basic=25,680.00 DA=25,680.00 HRA=5,136.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=2,730.00							

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108	1674	GHATGE RAJASHREE RAJENDRA	Executive Asst. to Pro V.C.(Marathi)	9300-34800 (GP - 5400)	74,194.00	20,720.00	53,474.00							
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,000.00 LIC=287.00 Club=10.00 Society=3,956.00 GSLI=124.00 ITax=23,691.00						
								Basic=32,070.00 DA=32,070.00 HRA=6,414.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=6,232.00 Society=700.00 GSLI=124.00 ITax=8,970.00 Mediclaim=494.00														
109	1675	APTE VIVEKANAND JAGANNATH	Producer	9300-34800 (GP - 5900)	83,280.00	15,575.00	67,705.00							
								Basic=36,200.00 DA=36,200.00 HRA=7,240.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,200.00 ITax=12,681.00 Mediclaim=494.00						
110	1680	GANGAWANE SAVITA DNYAYNESHWAR	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	52,438.00	22,329.00	30,109.00							
								Basic=23,090.00 DA=23,090.00 HRA=4,618.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,000.00 LIC=872.00 Society=2,333.00 GSLI=124.00 ITax=9,410.00 BOB Laptop Ln=1,390.00						
111	1682	KAMBLE SHUBHADA SUBHASH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	54,330.00	17,180.00	37,150.00							
								Basic=23,950.00 DA=23,950.00 HRA=4,790.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=2,379.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=7,883.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
112	1684	KANHERKAR URMILA DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	52,438.00	19,308.00	33,130.00							
								Basic=23,090.00 DA=23,090.00 HRA=4,618.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=2,228.00 Club=10.00 Society=4,025.00 ITax=9,445.00						
113	1685	JADHAV NAMRATA VISHNU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,438.00	21,226.00	31,212.00							
								Basic=23,090.00 DA=23,090.00 HRA=4,618.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=224.00 Society=4,117.00 BOMConLn CAMPUS=5,400.00 ITax=6,001.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
114	1686	BHOSALE SUREKHA BAJIRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	52,438.00	15,950.00	36,488.00							
								Basic=23,090.00 DA=23,090.00 HRA=4,618.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 Club=10.00 ITax=12,340.00						

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115	1687	PAWAR DILEEP BABANRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	54,330.00	16,956.00	37,374.00
Basic=23,950.00 DA=23,950.00 HRA=4,790.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,000.00 LIC=2,074.00 ITax=7,292.00 BOB Laptop Ln=1,390.00							
116	1688	DHARNE ANIL MURLIDHAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	54,330.00	14,667.00	39,663.00
Basic=23,950.00 DA=23,950.00 HRA=4,790.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=0.00 DiwaliAdvance=2,000.00 ITax=11,726.00 Mediclaim=741.00							
117	1689	MHETRE BALASAHEB AMBADAS	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	66,705.00	37,361.00	29,344.00
Basic=23,950.00 DA=23,950.00 HRA=4,790.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=12,375.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=2,403.00 PORO=500.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=22,793.00 Mediclaim=741.00 Education Loan=4,500.00 BOB Laptop Ln=1,390.00							
118	1690	SARADE MEENA ARUN	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	59,830.00	33,544.00	26,286.00
Basic=23,950.00 DA=23,950.00 HRA=4,790.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=1,345.00 PORO=3,700.00 Club=10.00 Society=700.00 ITax=14,958.00 Mediclaim=741.00 Education Loan=7,000.00 BOB Laptop Ln=1,390.00							
119	1699	CHAUDHARI GHANSHYAM DIPCHANDRA	Lab Technician	9300-34800 (GP - 5300)	62,522.00	20,093.00	42,429.00
Basic=27,310.00 DA=27,310.00 HRA=5,462.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 LIC=989.00 ITax=14,463.00 Mediclaim=741.00							
120	1701	BAMANE SHAKUNTALA KISHOR	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	52,438.00	24,539.00	27,899.00
Basic=23,090.00 DA=23,090.00 HRA=4,618.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=1,330.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=17,385.00 BOB Laptop Ln=1,390.00							
121	1709	DARAWATKAR GANESH DATTATRAYA	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	40,250.00	14,883.00	25,367.00
Basic=15,800.00 DA=15,800.00 HRA=3,160.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=3,800.00							
PTax=200.00 GPF=2,600.00 LIC=1,249.00 Society=700.00 BOMConLn CAMPUS=5,300.00 ITax=2,950.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							

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122	1713	BHALERAO SHANKAR GANGARAM	Peon	4440-7440 (GP - 2200)	28,198.00	7,448.00	20,750.00
Basic=12,090.00 DA=12,090.00 HRA=2,418.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=870.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=654.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
123	1714	MORE BAJIRAO SONBA	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	36,428.00	16,085.00	20,343.00
Basic=15,790.00 DA=15,790.00 HRA=3,158.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,000.00 LIC=1,021.00 Society=5,969.00 GSLI=83.00 ITax=2,318.00 Mediclaim=494.00							
124	1715	DALVI ARUN SADASHIV	Professor	37400-67000 (GP - 10000)	1,43,080.00	38,560.00	1,04,520.00
Basic=71,420.00 DA=71,420.00 CLA=240.00							
PTax=200.00 GPF=4,300.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=2,344.00 ITax=28,865.00 ElectricityCharges=550.00 Mediclaim=247.00 Service Charges=524.00							
125	1718	SURVE SUSHAMA KISHOR	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	52,438.00	20,308.00	32,130.00
Basic=23,090.00 DA=23,090.00 HRA=4,618.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=12,354.00 Mediclaim=741.00 Education Loan=1,389.00 BOB Laptop Ln=1,390.00							
126	1720	VIJAYPAL WALMIKI	Sweeper	4440-7440 (GP - 2100)	29,330.00	12,040.00	17,290.00
Basic=12,140.00 DA=12,140.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,600.00 Cleaning All=250.00							
PTax=200.00 GPF=800.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=766.00 Society=5,712.00 ITax=1,513.00 ElectricityCharges=342.00 Mediclaim=494.00 Medical Charges=160.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
127	1723	DANGE SATISH ANANT	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	49,180.00	26,033.00	23,147.00
Basic=23,090.00 DA=23,090.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=1,760.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,947.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=18,115.00 ElectricityCharges=306.00 Mediclaim=741.00 Medical Charges=115.00 Service Charges=271.00							
128	1732	BARATHE ANIL LAXMAN	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	36,450.00	13,500.00	22,950.00
Basic=15,800.00 DA=15,800.00 HRA=3,160.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							

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129	1736	PARDESHI RAJENDRA PRATAPSIH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,462.00	23,019.00	20,443.00								
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 BOMConLn CAMPUS=2,500.00 ITax=2,953.00 CoOp Loan (U/S 101)=2,500.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00							
								Basic=19,010.00 DA=19,010.00 HRA=3,802.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=4,025.00 BOMConLn CAMPUS=9,200.00 Mediclaim=494.00 Education Loan=4,500.00 BOB Laptop Ln=1,390.00															
130	1753	YADAV NIRMALA NARAYAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	53,593.00	32,213.00	21,380.00								
								Basic=23,090.00 DA=23,090.00 HRA=4,618.00 TA=400.00 Add Chrg=1,155.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=4,104.00 PORO=1,350.00 Club=10.00 GSLI=124.00 ITax=14,910.00 Mediclaim=741.00 Education Loan=5,984.00 BOB Laptop Ln=1,390.00							
131	1758	CHINCHKAR PANDURANG JAGANNATH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	57,938.00	38,770.00	19,168.00								
								Basic=23,090.00 DA=23,090.00 HRA=4,618.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=647.00 Club=10.00 Society=4,162.00 GSLI=124.00 ITax=20,743.00 Mediclaim=494.00 Education Loan=4,000.00 BOB Laptop Ln=1,390.00							
132	1759	CHIKATE RAJENDRA VITTHAL	Technical Assistant Library	9300-34800 (GP - 4700)	56,032.00	12,154.00	43,878.00								
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=781.00 Club=10.00 Society=700.00 ITax=5,049.00 Mediclaim=494.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00							
133	1763	PARDESHI NEETA PRAMOD	Section Officer (Account)	9300-34800 (GP - 4400)	55,350.00	8,890.00	46,460.00								
								Basic=24,050.00 DA=24,050.00 HRA=4,810.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,100.00 DiwaliAdvance=2,000.00 LIC=2,328.00 Club=10.00 Society=700.00 ITax=162.00 BOB Laptop Ln=1,390.00							
134	1764	WADIA NANDU HIRALAL	Sweeper	4440-7440 (GP - 2100)	24,510.00	17,689.00	6,821.00								
								Basic=11,530.00 DA=11,530.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00							
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,021.00 Club=10.00 Society=7,355.00 BOMConLn CAMPUS=2,500.00 ITax=591.00 ElectricityCharges=299.00 Mediclaim=741.00 Service Charges=338.00 BOB Laptop Ln=1,390.00							
135	1766	KADAM SURESH PANDURANG	Hamal	4440-7440 (GP - 1800)	23,960.00	3,595.00	20,365.00								

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136	1768	GAYAKE ALAKA ASHOK	Sr.Stenographer (English)	9300-34800 (GP - 4400)	59,508.00	9,748.00	49,760.00							
								Basic=11,380.00 DA=11,380.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=437.00 Club=10.00 ITax=1,057.00 ElectricityCharges=274.00 Medical Charges=35.00 Service Charges=338.00						
137	1786	PANAGE BHAUSAHEB MURLIDHAR	Assistant Librarian (SG)	37400-67000 (GP - 9000)	1,21,440.00	33,208.00	88,232.00							
								Basic=25,940.00 DA=25,940.00 HRA=5,188.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,000.00 Society=700.00 GSLI=124.00 ITax=4,630.00 Mediclaim=494.00						
138	1787	DEOBAGKAR DEEPTI DILEEP	Professor	37400-67000 (GP - 10000)	1,59,742.00	86,587.00	73,155.00							
								Basic=60,600.00 DA=60,600.00 CLA=240.00						
								PTax=200.00 GPF=3,700.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=700.00 ITax=24,044.00 BOMCompLn CAMPUS=500.00 Service Charges=524.00						
139	1789	BIJENDRA SINGH SARDAR SILELAN	Sweeper	4440-7440 (GP - 2100)	24,970.00	14,248.00	10,722.00							
								Basic=11,760.00 DA=11,760.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00						
								PTax=200.00 GPF=800.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,121.00 Club=10.00 Society=7,029.00 GSLI=83.00 GPF Loan=2,000.00 ElectricityCharges=486.00 Mediclaim=247.00 Service Charges=338.00 BOB Laptop Ln=1,390.00						
140	1790	GODBOLE VIJAY PURUSHOTTAM	Professor	37400-67000 (GP - 10000)	1,41,922.00	62,279.00	79,643.00							
								Basic=63,310.00 DA=63,310.00 HRA=12,662.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,800.00 Society=700.00 BOMHsgLn CAMPUS=26,900.00 ITax=30,185.00 Mediclaim=494.00						
141	1791	PATHARE SHOBHA PANDHARINATH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	51,448.00	16,947.00	34,501.00							
								Basic=22,640.00 DA=22,640.00 HRA=4,528.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 POR=200.00 Society=700.00 GSLI=124.00 ITax=11,723.00						
142	1792	CHAVAN RAJENDRA BAJIRAO	Section Officer (Account)	9300-34800 (GP - 4400)	49,400.00	25,530.00	23,870.00							

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143	1793	MORE RAJENDRA DAMODAR	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	57,801.00	37,102.00	20,699.00							
								Basic=24,080.00 DA=24,080.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,613.00 Club=10.00 Society=3,842.00 ITax=13,521.00 ElectricityCharges=360.00 Mediclaim=741.00 Service Charges=225.00 BOB Laptop Ln=1,390.00						
144	1796	GAIKWAD DEEPAK SHEKUJI	Professor	37400-67000 (GP - 10000)	1,48,720.00	44,346.00	1,04,374.00							
								Basic=23,090.00 DA=23,090.00 HRA=4,618.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,363.00						
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 Club=10.00 Society=7,304.00 BOMConLn CAMPUS=15,170.00 ITax=8,887.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
145	1798	NAVARAT SHIVAJI BALARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,636.00	19,752.00	21,884.00							
								Basic=66,400.00 DA=66,400.00 HRA=13,280.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=4,000.00 LIC=1,700.00 Society=700.00 GSLI=206.00 ITax=36,799.00 Mediclaim=741.00						
146	1800	KALDHONKAR VISHWAS YASHWANT	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	33,230.00	16,664.00	16,566.00							
								Basic=18,180.00 DA=18,180.00 HRA=3,636.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,100.00 LIC=1,021.00 PORD=600.00 Club=10.00 Society=1,561.00 ITax=13,129.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
147	1801	GAIKWAD SHRIKANT PANDURANG	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	57,388.00	15,904.00	41,484.00							
								Basic=15,970.00 DA=15,970.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,967.00 Club=10.00 Society=700.00 GSLI=83.00 BOMHsgLn CAMPUS=6,200.00 ITax=813.00 ElectricityCharges=335.00 Mediclaim=494.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
148	1804	BHOSALE PRADIP DAGADOBA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	52,846.00	23,615.00	29,231.00							
								Basic=22,640.00 DA=22,640.00 HRA=4,528.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,940.00						
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 Club=10.00 GSLI=124.00 ITax=11,429.00 Mediclaim=741.00						
149	1805	KAMBLE NAVANATH SHANKAR	Section Officer (Account)	9300-34800 (GP - 4400)	71,776.00	47,401.00	24,375.00							
								Basic=21,980.00 DA=21,980.00 HRA=4,396.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00 Cash Handl All=250.00						
								PTax=0.00 GPF=1,400.00 DiwaliAdvance=2,000.00 Society=4,025.00 ITax=15,696.00 Mediclaim=494.00						

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150	1811	PUROHIT MEERA SANJAY	Jr. Technical Assistant	9300-34800 (GP - 5300)	66,856.00	25,403.00	41,453.00							
								Basic=25,380.00 DA=25,380.00 HRA=5,076.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=13,500.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=2,725.00 PORD=2,000.00 Club=10.00 Society=700.00 GSLI=124.00 BOMHsgLn CAMPUS=13,300.00 ITax=22,696.00 Mediclaim=741.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00						
151	1812	UBHE LATA TANAJI	Sr.Stenographer (English)	9300-34800 (GP - 4600)	67,340.00	31,070.00	36,270.00							
								Basic=29,280.00 DA=29,280.00 HRA=5,856.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 LIC=719.00 PORD=3,350.00 Club=10.00 Society=700.00 GSLI=165.00 ITax=14,575.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
152	1816	RANPISE SANGITA RAVINDRA	Section Officer (Account)	9300-34800 (GP - 4400)	54,998.00	14,999.00	39,999.00							
								Basic=28,500.00 DA=28,500.00 HRA=5,700.00 TA=2,400.00 Family Wf All=2,000.00 CLA=240.00						
								PTax=0.00 GPF=1,800.00 DiwaliAdvance=2,000.00 Society=2,355.00 BOMHsgLn CAMPUS=20,200.00 ITax=3,325.00 BOB Laptop Ln=1,390.00						
153	1817	KAMBLE SUNIL KESHAV	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	51,448.00	30,977.00	20,471.00							
								Basic=22,640.00 DA=22,640.00 HRA=4,528.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=9,000.00 DiwaliAdvance=2,000.00 LIC=1,164.00 ITax=17,872.00 Mediclaim=741.00						
154	1818	SHALIGRAM ARVIND DIGAMBER	Professor	37400-67000 (GP - 10000)	1,59,764.00	70,372.00	89,392.00							
								Basic=71,420.00 DA=71,420.00 HRA=14,284.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=4,300.00 LIC=3,083.00 Club=10.00 ITax=62,779.00						
155	1819	SHEJWAL BHASKAR RAMBHAU	Professor	37400-67000 (GP - 10000)	1,26,860.00	40,193.00	86,667.00							
								Basic=63,310.00 DA=63,310.00 CLA=240.00						
								PTax=200.00 GPF=3,800.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=274.00 Society=700.00 ITax=29,264.00 ElectricityCharges=1,160.00 Mediclaim=741.00 Service Charges=524.00						
156	1823	PAUL VINNY DANIEL	Sr.Stenographer (English)	9300-34800 (GP - 4400)	59,508.00	19,207.00	40,301.00							
								Basic=29,280.00 DA=29,280.00 HRA=5,856.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 LIC=719.00 PORD=3,350.00 Club=10.00 Society=700.00 GSLI=165.00 ITax=14,575.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						

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157	1824	KULKARNI SADHANA NITIN	Sr.Stenographer (English)	9300-34800 (GP - 4600)	61,708.00	27,327.00	34,381.00							
								Basic=25,940.00 DA=25,940.00 HRA=5,188.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=5,000.00 LIC=1,654.00 Society=2,584.00 ITax=8,379.00 BOB Laptop Ln=1,390.00						
158	1825	NALWADE SAMBHAJI SAKHARAM	Lab Attendent	5200-20200 (GP - 2550)	34,926.00	12,224.00	22,702.00							
								Basic=26,940.00 DA=26,940.00 HRA=5,388.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=1,740.00 PORO=200.00 Club=10.00 Society=4,371.00 ITax=11,922.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
159	1827	SAYKAR SURESH HABAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,088.00	18,112.00	16,976.00							
								Basic=15,130.00 DA=15,130.00 HRA=3,026.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 Club=10.00 BOMConLn CAMPUS=4,950.00 ITax=2,674.00 BOB Laptop Ln=1,390.00						
160	1828	LADDAD NIMBA NAZAR	Sweeper	4440-7440 (GP - 2100)	27,722.00	13,743.00	13,979.00							
								Basic=12,290.00 DA=12,290.00 HRA=2,458.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=3,900.00						
								GPF=800.00 DiwaliAdvance=2,000.00 LIC=264.00 Society=4,071.00 BOMConLn GATE BR=4,400.00 BOMConLn CAMPUS=5,300.00 ITax=1,277.00						
161	1832	KHAIRKAR PRAVIN HANUMANTRAO	Chief Store Guard	9300-34800 (GP - 5300)	66,856.00	22,964.00	43,892.00							
								Basic=11,760.00 DA=11,760.00 HRA=2,352.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 Club=10.00 Society=7,245.00 ITax=1,851.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00						
162	1836	KSHIRSAGAR ANJALI LALITKUMAR	Professor	37400-67000 (GP - 10000)	1,41,922.00	38,513.00	1,03,409.00							
								Basic=29,280.00 DA=29,280.00 HRA=5,856.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 GSLI=124.00 ITax=18,099.00 Mediclaim=741.00						
163	1837	GAMBHIR RAMDAS DATTATRAY	Associate Professor	37400-67000 (GP - 9000)	1,24,360.00	31,959.00	92,401.00							
								Basic=63,310.00 DA=63,310.00 HRA=12,662.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,800.00 LIC=4,591.00 ITax=29,675.00 Mediclaim=247.00						
Basic=62,060.00 DA=62,060.00 CLA=240.00														

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PTax=200.00 GPF=3,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=24,194.00 ElectricityCharges=960.00 Mediclaime=741.00 Service Charges=524.00							
164	1838	ZORE BABAN BABURAO	Cooli	4440-7440 (GP - 1800)	24,458.00	3,402.00	21,056.00
Basic=10,390.00 DA=10,390.00 HRA=2,078.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 Club=10.00 Society=700.00 ITax=372.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00							
165	1839	BHARGAWA SUJATA S	Professor	37400-67000 (GP - 10000)	1,50,392.00	42,782.00	1,07,610.00
Basic=67,160.00 DA=67,160.00 HRA=13,432.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 ITax=38,482.00							
166	1840	KULKARNI GAURI RAJENDRA	Associate Professor	37400-67000 (GP - 9000)	1,42,494.00	34,031.00	1,08,463.00
Basic=63,570.00 DA=63,570.00 HRA=12,714.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,900.00 ITax=29,931.00							
167	1842	JOSHI APRANA VINOD	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	51,448.00	15,819.00	35,629.00
Basic=22,640.00 DA=22,640.00 HRA=4,528.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 AdjTrAll=400.00 Club=10.00 Society=700.00 ITax=11,109.00							
168	1843	MORE NANDA SUBHASH	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	64,596.00	17,384.00	47,212.00
Basic=27,380.00 DA=27,380.00 HRA=5,476.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=1,920.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=2,676.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=8,037.00 Mediclaime=247.00 BOB Laptop Ln=1,390.00							
169	1845	CHAURE BALU DATTOBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	48,588.00	33,424.00	15,164.00
Basic=21,340.00 DA=21,340.00 HRA=4,268.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 Club=10.00 Society=4,277.00 ITax=23,506.00 Mediclaime=741.00 BOB Laptop Ln=1,390.00							
170	1847	POTE RAJARAM SAKHARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,135.00	25,692.00	19,443.00
Basic=20,710.00 DA=20,710.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,475.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,021.00 Club=10.00 Society=2,490.00 GSLI=124.00 BOMHsgLn CAMPUS=8,950.00 ITax=6,004.00 ElectricityCharges=1,037.00 Mediclaime=741.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							

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171	1863	KHARADE PRADEEP SUDHAKAR	Scientific Officer Grade-A	15600-39100 (GP - 6600)	95,182.00	46,431.00	48,751.00
Basic=41,610.00 DA=41,610.00 HRA=8,322.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,000.00 LIC=306.00 Club=10.00 GSLI=206.00 ITax=40,715.00 Mediclaim=494.00							
172	1872	KULKARNI NIRMALA RAVINDRA	R.Scientist(Grade C)	37400-67000 (GP - 10000)	1,37,962.00	28,263.00	1,09,699.00
Basic=61,510.00 DA=61,510.00 HRA=12,302.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=5,124.00 DiwaliAdvance=2,000.00 ITax=20,445.00 Mediclaim=494.00							
173	1874	THAKAR SHRIKANT SOPANDEO	Technical Assistant	9300-34800 (GP - 5300)	66,856.00	17,890.00	48,966.00
Basic=29,280.00 DA=29,280.00 HRA=5,856.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 LIC=1,471.00 ITax=9,875.00 GPF Loan=2,050.00 Mediclaim=494.00							
174	1877	UTTEKAR SHIVAJI BALU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,790.00	33,155.00	12,635.00
Basic=21,120.00 DA=21,120.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,310.00							
PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,000.00 License Fee=29.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,743.00 Club=10.00 Society=700.00 ITax=18,570.00 ElectricityCharges=367.00 Mediclaim=741.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
175	1878	UTTEKAR MEENA SAKHARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	51,448.00	15,196.00	36,252.00
Basic=22,640.00 DA=22,640.00 HRA=4,528.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 LIC=2,637.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=8,135.00 BOB Laptop Ln=1,390.00							
176	1879	BHADAKWADE PRAMOD RAGHUNATH	Deputy Registrar	15600-39100 (GP - 6600)	63,900.00	56,776.00	7,124.00
Basic=31,330.00 DA=31,330.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,000.00 AdjTrAll=1,600.00 AdjHRA=6,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,951.00 Club=10.00 Society=3,933.00 ITax=35,706.00 ElectricityCharges=1,422.00 Service Charges=524.00							
177	1881	KULKARNI YASHWANT KRISHNAJI	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	52,020.00	26,623.00	25,397.00
Basic=22,640.00 DA=22,640.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,500.00							
PTax=200.00 GPF=7,000.00 DiwaliAdvance=2,000.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=264.00 Club=10.00 Society=700.00 ITax=8,420.00 ElectricityCharges=713.00 Mediclaim=494.00 Education Loan=4,839.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							

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178	1882	BHOSALE SURENDRA LAXMAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	51,448.00	26,695.00	24,753.00
Basic=22,640.00 DA=22,640.00 HRA=4,528.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,000.00 Club=10.00 Society=5,837.00 ITax=13,764.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
179	1883	SAWANT SUSHAMA KANOJ	Jr.Stenographer (English)	9300-34800 (GP - 4600)	60,586.00	33,076.00	27,510.00
Basic=26,430.00 DA=26,430.00 HRA=5,286.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=2,202.00 DiwaliAdvance=2,000.00 Club=10.00 Society=4,140.00 BOMConLn CAMPUS=8,000.00 ITax=9,393.00 Mediclaim=741.00 Education Loan=5,000.00 BOB Laptop Ln=1,390.00							
180	1886	BHORE BHANUDAS KESHAV	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	53,362.00	14,753.00	38,609.00
Basic=23,510.00 DA=23,510.00 HRA=4,702.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=228.00 Club=10.00 Society=3,486.00 ITax=4,698.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
181	1887	KONDA SANGITA VASUDEO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	1,04,304.00	22,590.00	81,714.00
Basic=23,090.00 DA=23,090.00 HRA=4,618.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00 24 Yrs Arrs=51,826.00							
PTax=200.00 CPF=1,923.00 DiwaliAdvance=2,000.00 LIC=2,994.00 Club=10.00 Society=700.00 ITax=5,100.00 PFLnRcv=5,600.00 Mediclaim=494.00 PF Arrs=2,179.00 BOB Laptop Ln=1,390.00							
182	1890	KHAIRE KALYAN NILKANTH	Mistry	9300-34800 (GP - 5300)	61,620.00	44,431.00	17,189.00
Basic=26,770.00 DA=26,770.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,840.00							
PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=700.00 Club=10.00 Society=7,584.00 GSLI=124.00 ITax=28,169.00 ElectricityCharges=349.00 Mediclaim=741.00 Service Charges=524.00							
183	1893	KHARE ANJALI ANAND	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	52,755.00	17,643.00	35,112.00
Basic=22,200.00 DA=22,200.00 HRA=4,440.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00 Overtime All=2,200.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=3,829.00 Society=4,117.00 GSLI=124.00 ITax=4,583.00 BOB Laptop Ln=1,390.00							
184	1894	CHAVAN MADHUKAR NATHU	Jr.Stenographer (English)	9300-34800 (GP - 4300)	57,520.00	12,695.00	44,825.00
Basic=22,150.00 DA=22,150.00 HRA=4,430.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,150.00							
PTax=200.00 GPF=1,400.00 Society=700.00 GSLI=124.00 ITax=6,387.00 Mediclaim=494.00 AMBEDKAR Adv=2,000.00 BOB Laptop Ln=1,390.00							

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185	1896	BHALEKAR DATTA GULABRAV	Lab Attendent	5200-20200 (GP - 2550)	34,288.00	14,351.00	19,937.00
Basic=14,840.00 DA=14,840.00 HRA=2,968.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=1,236.00 DiwaliAdvance=2,000.00 LIC=122.00 Club=10.00 Society=5,777.00 BOMConLn CAMPUS=2,850.00 Mediclaim=741.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00							
186	1898	KHILARI KHANDU BABURAO	Assistant Registrar	15600-39100 (GP - 5400)	59,542.00	41,117.00	18,425.00
Basic=28,440.00 DA=28,440.00 Add Chrg=1,422.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,831.00 Club=10.00 Society=2,405.00 GSLI=165.00 ITax=21,691.00 ElectricityCharges=630.00 Mediclaim=741.00 Service Charges=524.00 BOB Laptop Ln=1,390.00							
187	1903	PAWAR CHANDRAKANT SHANKAR	Sr.Stenographer (English)	9300-34800 (GP - 4400)	57,330.00	19,119.00	38,211.00
Basic=24,950.00 DA=24,950.00 HRA=4,990.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=514.00 Club=10.00 Society=3,704.00 GSLI=124.00 BOMConLn CAMPUS=5,300.00 ITax=3,636.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
188	1908	DANGE GANESH ANANT	Skilled Worker	5200-20200 (GP - 2100)	33,325.00	19,977.00	13,348.00
Basic=13,250.00 DA=13,250.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,625.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=7,396.00 Club=10.00 Society=1,285.00 GSLI=83.00 ITax=5,453.00 ElectricityCharges=450.00 Mediclaim=247.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
189	1911	SHINDE MAHADEO SHAMRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,202.00	23,110.00	24,092.00
Basic=20,710.00 DA=20,710.00 HRA=4,142.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 Society=4,254.00 GSLI=124.00 BOMConLn CAMPUS=5,350.00 ITax=7,751.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
190	1912	PASTE SURESH HARI	Peon	5200-20200 (GP - 2400)	24,320.00	13,083.00	11,237.00
Basic=11,560.00 DA=11,560.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Other Advance=1,040.00 LIC=500.00 Club=10.00 Society=700.00 BOMConLn CAMPUS=3,550.00 ITax=958.00 ElectricityCharges=302.00 Mediclaim=741.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
191	1916	SHINDE MADHUKAR VITTHAL	Peon	5200-20200 (GP - 2400)	25,020.00	16,591.00	8,429.00

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192	1917	NIKAM VITTHAL MARUTI	Driver	5200-20200 (GP - 2550)	43,895.00	11,011.00	32,884.00							
								Basic=11,910.00 DA=11,910.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,244.00 Club=10.00 Society=3,727.00 BOMConLn CAMPUS=4,900.00 ITax=117.00 ElectricityCharges=799.00 Mediclaim=741.00 Service Charges=299.00 BOB Laptop Ln=1,390.00						
193	1918	KAMBLE HIRALAL SAMBHAJI	Driver	5200-20200 (GP - 2550)	44,638.00	17,242.00	27,396.00							
								Basic=14,840.00 DA=14,840.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=12,925.00						
								PTax=200.00 GPF=3,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=118.00 Club=10.00 Society=700.00 ITax=5,475.00 ElectricityCharges=414.00 Mediclaim=741.00 Service Charges=225.00						
194	1920	VAIDYA BALKRISHNA CHAMPATRAO	Professor	37400-67000 (GP - 10000)	1,34,560.00	46,365.00	88,195.00							
								Basic=14,840.00 DA=14,840.00 HRA=2,968.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=10,300.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 LIC=430.00 Club=10.00 Society=3,041.00 GSLI=83.00 ITax=8,447.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
195	1922	MUNAGEKAR HARI RAMCHANDRA	Tech. Asstt. (Photography)	9300-34800 (GP - 5400)	69,002.00	23,015.00	45,987.00							
								Basic=67,160.00 DA=67,160.00 CLA=240.00						
								PTax=200.00 GPF=10,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=8,837.00 Club=10.00 Society=700.00 GSLI=206.00 ITax=23,943.00 ElectricityCharges=400.00 Medical Charges=15.00 Service Charges=524.00						
196	1923	SURYAWANSHI SHIRISHKUMAR SHANTARAM	Technician (Electrical)	9300-34800 (GP - 5300)	60,234.00	26,829.00	33,405.00							
								Basic=29,710.00 DA=29,710.00 HRA=5,942.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=7,000.00 DiwaliAdvance=2,000.00 LIC=2,268.00 Society=3,796.00 ITax=6,346.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00						
197	1929	SHENVI NITIN MADHAV	Senior Technical Assistant	9300-34800 (GP - 5600)	77,582.00	66,330.00	11,252.00							
								Basic=26,270.00 DA=26,270.00 HRA=5,254.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,000.00 LIC=357.00 Club=10.00 Society=700.00 ITax=12,821.00 Mediclaim=741.00						
198	1931	THAKURDESAI SAVITA SHRIPAD	Technician(General)	9300-34800 (GP - 5300)	61,334.00	25,394.00	35,940.00							
								Basic=33,610.00 DA=33,610.00 HRA=6,722.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=2,800.00 DiwaliAdvance=2,000.00 LIC=579.00 Club=10.00 ITax=60,000.00 Mediclaim=741.00						

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199	1934	THORAT SEEMA RAMCHANDRA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	50,480.00	24,520.00	25,960.00							
								Basic=26,770.00 DA=26,770.00 HRA=5,354.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=2,230.00 DiwaliAdvance=2,000.00 LIC=1,909.00 Club=10.00 Society=4,185.00 ITax=12,729.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
200	1935	R RAJ RAO	Professor	37400-67000 (GP - 10000)	1,46,080.00	38,115.00	1,07,965.00							
								Basic=22,200.00 DA=22,200.00 HRA=4,440.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,700.00 DiwaliAdvance=2,000.00 LIC=2,142.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=16,150.00 Mediclaim=494.00						
201	1937	JADHAV DATTARAM DAGADU	Peon	5200-20200 (GP - 2400)	26,095.00	6,664.00	19,431.00							
								Basic=11,910.00 DA=11,910.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,075.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=905.00 Club=10.00 GSLI=83.00 ITax=1,287.00 ElectricityCharges=263.00 Mediclaim=741.00 Service Charges=271.00						
202	1939	SHAIKH AYAZ FAKIRMOHAMMAD	Peon	5200-20200 (GP - 2400)	25,020.00	15,161.00	9,859.00							
								Basic=11,910.00 DA=11,910.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=142.00 Club=10.00 Society=4,094.00 BOMConLn CAMPUS=3,550.00 ITax=857.00 ElectricityCharges=385.00 Mediclaim=741.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
203	1940	KADAM DIPAK PANDURANGA	Peon	5200-20200 (GP - 2400)	28,170.00	10,119.00	18,051.00							
								Basic=11,910.00 DA=11,910.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,150.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=988.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=1,955.00 ElectricityCharges=864.00 Mediclaim=247.00 Service Charges=338.00 BOB Laptop Ln=1,390.00						
204	1941	HANAGAL DAVID DEVAPRASAD	Professor	37400-67000 (GP - 10000)	1,40,382.00	29,239.00	1,11,143.00							
								Basic=62,610.00 DA=62,610.00 HRA=12,522.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,800.00 ITax=24,745.00 Mediclaim=494.00						
205	1942	ZURUNGE MEENA ANKUSH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	50,555.00	36,058.00	14,497.00							
								Basic=26,770.00 DA=26,770.00 HRA=5,354.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=2,230.00 DiwaliAdvance=2,000.00 LIC=1,909.00 Club=10.00 Society=4,185.00 ITax=12,729.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						

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206	1943	LOKHANDE DHANANJAY BABURAO	Director	37400-67000 (GP - 10000)	1,37,830.00	66,705.00	71,125.00							
								Basic=22,200.00 DA=22,200.00 HRA=4,440.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00						
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=1,515.00 PORD=1,350.00 Club=10.00 Society=5,841.00 GS LI=124.00 ITax=13,972.00 Mediclam=741.00 Medical Charges=15.00 Education Loan=7,500.00 BOB Laptop Ln=1,390.00						
207	1944	KATRE SHASHIKANT ANANT	Professor	37400-67000 (GP - 10000)	1,59,742.00	52,511.00	1,07,231.00							
								Basic=61,450.00 DA=61,450.00 HRA=12,290.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00						
								PTax=200.00 GPF=3,700.00 DiwaliAdvance=2,000.00 LIC=1,343.00 Club=10.00 Society=4,002.00 GS LI=206.00 ITax=19,260.00 Mediclam=494.00 BOMHsgLn GATE BR=34,100.00 BOB Laptop Ln=1,390.00						
208	1953	BHALEKAR MILIND RAMCHANDRA	Lab Attendent	5200-20200 (GP - 2550)	30,510.00	14,130.00	16,380.00							
								Basic=14,610.00 DA=14,610.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 GPF=900.00 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=5,262.00 ElectricityCharges=356.00 Mediclam=741.00 Service Charges=448.00						
209	1954	PAWAR MAHADEO VITTHAL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	42,660.00	19,597.00	23,063.00							
								Basic=20,710.00 DA=20,710.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,667.00 PORD=500.00 Club=10.00 Society=4,048.00 ITax=4,620.00 ElectricityCharges=317.00 Mediclam=741.00 Service Charges=448.00						
210	1955	WALIMBE AVINASH MADHAV	Technician(General)	9300-34800 (GP - 5300)	63,512.00	45,463.00	18,049.00							
								Basic=27,760.00 DA=27,760.00 HRA=5,552.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=7,000.00 DiwaliAdvance=2,000.00 LIC=2,552.00 Club=10.00 Society=10,923.00 GS LI=124.00 ITax=21,264.00 BOB Laptop Ln=1,390.00						
211	1956	KADAM DATTATRAY TUKARAM	Lab Attendent	5200-20200 (GP - 2550)	33,832.00	10,213.00	23,619.00							
								Basic=14,610.00 DA=14,610.00 HRA=2,922.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 LIC=807.00 Club=10.00 Society=3,021.00 ITax=2,534.00 Mediclam=741.00						
212	1964	KULKARNI SHAUNAK SHRINIVAS	Associate Professor	37400-67000 (GP - 9000)	1,21,044.00	54,392.00	66,652.00							

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213	1966	GHARPURE DAMAYANTI	Professor	37400-67000 (GP - 10000)	1,23,860.00	54,197.00	69,663.00							
								Basic=53,820.00 DA=53,820.00 HRA=10,764.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,300.00 DiwaliAdvance=2,000.00 LIC=755.00 Society=3,521.00 GSLI=165.00 BOMHsgLn CAMPUS=26,500.00 ITax=16,067.00 Mediclam=494.00 BOB Laptop Ln=1,390.00						
214	1968	SHEDGE SURESH SHANKAR	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	40,737.00	21,537.00	19,200.00							
								Basic=61,810.00 DA=61,810.00 CLA=240.00						
								PTax=200.00 GPF=3,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=46,373.00 ElectricityCharges=1,760.00 Service Charges=524.00						
215	1972	GAIKWAD KAMALAKAR PRABHU	Sr.Tech.Asstt.(Library)	9300-34800 (GP - 5900)	71,580.00	21,423.00	50,157.00							
								Basic=15,260.00 DA=15,260.00 HRA=3,052.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=5,475.00						
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=3,194.00 PORL=500.00 Club=10.00 Society=4,002.00 GSLI=83.00 ITax=4,417.00 Mediclam=741.00 BOB Laptop Ln=1,390.00						
216	1973	LONDHE ASHOK NARAYAN	Driver	5200-20200 (GP - 2550)	40,607.00	18,460.00	22,147.00							
								Basic=35,170.00 DA=35,170.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,200.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,952.00 Club=10.00 Society=3,819.00 ITax=5,566.00 ElectricityCharges=1,051.00 Mediclam=741.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
217	1974	TRIBHUVAN BALASAHEB KERUJI	Estate Manager (Refectory)	9300-34800 (GP - 5400)	59,520.00	26,473.00	33,047.00							
								Basic=14,610.00 DA=14,610.00 HRA=2,922.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=6,775.00						
								PTax=200.00 CPF=1,217.00 DiwaliAdvance=2,000.00 LIC=1,632.00 Club=10.00 GSLI=83.00 BOMConLn CAMPUS=5,300.00 ITax=6,134.00 Mediclam=494.00 BOB Laptop Ln=1,390.00						
218	1979	DAHIPHALE VIJAYA BALASAHEB	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	58,540.00	13,235.00	45,305.00							
								Basic=29,140.00 DA=29,140.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,418.00 Club=10.00 GSLI=124.00 BOMConLn CAMPUS=3,600.00 ITax=14,563.00 ElectricityCharges=468.00 Mediclam=741.00 Medical Charges=55.00 Service Charges=448.00						
Basic=25,500.00 DA=25,500.00 HRA=5,100.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00														
PTax=200.00 GPF=1,600.00 LIC=4,083.00 Club=10.00 Society=700.00 ITax=5,901.00 Mediclam=741.00														

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219	1980	WADKE RAGHAVENDRA KASHINATH	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	59,002.00	18,097.00	40,905.00
Basic=25,710.00 DA=25,710.00 HRA=5,142.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 ITax=11,456.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
220	1983	KULKARNI SUMITRA ARVIND	Professor	37400-67000 (GP - 10000)	1,37,830.00	27,218.00	1,10,612.00
Basic=61,450.00 DA=61,450.00 HRA=12,290.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,700.00 DiwaliAdvance=2,000.00 LIC=1,469.00 ITax=19,355.00 Mediclaim=494.00							
221	1987	NAGARKAR SHUBHADA PRASHANT	Assistant Professor	15600-39100 (GP - 6000)	62,370.00	18,998.00	43,372.00
Basic=27,150.00 DA=27,150.00 HRA=5,430.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 LIC=2,454.00 ITax=10,513.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
222	1992	VASDEO SUNITA ANUPAM	Jr.Stenographer (English)	9300-34800 (GP - 4400)	57,330.00	11,220.00	46,110.00
Basic=24,950.00 DA=24,950.00 HRA=4,990.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 LIC=532.00 Club=10.00 Society=700.00 GSLI=165.00 ITax=1,872.00 Mediclaim=741.00 Lwp Rec.=4,000.00							
223	1995	BANKAR SURESH BABAN	Senior Technical Assistant	9300-34800 (GP - 5000)	70,618.00	29,759.00	40,859.00
Basic=30,990.00 DA=30,990.00 HRA=6,198.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,000.00 LIC=1,021.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=15,167.00 Mediclaim=247.00 Education Loan=4,900.00 BOB Laptop Ln=1,390.00							
224	1996	BANKAR JYOTI SURESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,234.00	18,940.00	27,294.00
Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,000.00 LIC=1,020.00 Society=700.00 GSLI=124.00 ITax=8,870.00 Mediclaim=247.00 Education Loan=1,389.00 BOB Laptop Ln=1,390.00							
225	1997	GHASKADBI SAROJ SURENDRA	Professor	37400-67000 (GP - 10000)	1,37,852.00	39,112.00	98,740.00
Basic=61,460.00 DA=61,460.00 HRA=12,292.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,700.00 LIC=3,540.00 Society=700.00 GSLI=206.00 ITax=30,025.00 Mediclaim=741.00							
226	2001	SAVADI PURNIMA SUNIL	Sr.Stenographer (English)	9300-34800 (GP - 4400)	58,386.00	12,444.00	45,942.00

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227	2002	BENDUGADE RAJENDRA DHONDIBA	Peon	4440-7440 (GP - 2000)	26,454.00	6,420.00	20,034.00							
								Basic=25,430.00 DA=25,430.00 HRA=5,086.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,000.00 ITax=7,254.00 BOB Laptop Ln=1,390.00						
228	2003	SHIVTARE NITIN PANDIT	Glass Blower	9300-34800 (GP - 5900)	83,258.00	34,909.00	48,349.00							
								Basic=11,320.00 DA=11,320.00 HRA=2,264.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 CPF=943.00 DiwaliAdvance=2,000.00 Club=10.00 ITax=1,358.00 Mediclaim=494.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00						
229	2004	SHINGOTE SHARAD DEORAM	Jr. Technical Assistant	9300-34800 (GP - 5300)	61,730.00	18,238.00	43,492.00							
								Basic=26,950.00 DA=26,950.00 HRA=5,390.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 LIC=1,407.00 Club=10.00 ITax=11,037.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
230	2007	PATHAK RAJEEV KRISHNARAO	Professor	37400-67000 (GP - 10000)	1,50,392.00	32,362.00	1,18,030.00							
								Basic=67,160.00 DA=67,160.00 HRA=13,432.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=4,100.00 LIC=690.00 ITax=27,372.00						
231	2008	PALSHIKAR SUHAS VASANT	Professor	37400-67000 (GP - 10000)	1,55,958.00	47,391.00	1,08,567.00							
								Basic=69,690.00 DA=69,690.00 HRA=13,938.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=4,200.00 GSLI=206.00 ITax=31,888.00 Mediclaim=247.00 BOMHsgLn GATE BR=10,650.00						
232	2010	SUMANT YASHWANT MADHUKAR	Professor	37400-67000 (GP - 10000)	1,55,958.00	41,841.00	1,14,117.00							
								Basic=69,690.00 DA=69,690.00 HRA=13,938.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=4,200.00 ITax=37,441.00						
233	2011	KAND NIVRUTTI BABURAO	Driver	5200-20200 (GP - 2550)	33,832.00	17,138.00	16,694.00							
								Basic=14,610.00 DA=14,610.00 HRA=2,922.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 CPF=1,217.00 DiwaliAdvance=2,000.00 LIC=3,026.00 Society=5,937.00 GSLI=83.00 ITax=2,544.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						

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234	2014	MHASKE PARMANAND ANANDA	Skilled Worker	5200-20200 (GP - 3100)	40,830.00	18,723.00	22,107.00
Basic=18,770.00 DA=18,770.00 TA=1,000.00 Family Wf All=2,000.00 CLA=240.00 Washing All=50.00							
GPF=4,500.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,444.00 Club=10.00 Society=1,500.00 GSLI=83.00 BOMConLn GATE BR=3,100.00 ITax=277.00 ElectricityCharges=734.00 Mediclaim=741.00 Service Charges=448.00 Vehicle Advance=952.00 BOB Laptop Ln=1,390.00							
235	2015	MULAY SUBHASH VASUDEO.	Electrician	5200-20200 (GP - 3550)	44,220.00	11,365.00	32,855.00
Basic=21,490.00 DA=21,490.00 Family Wf All=1,000.00 CLA=240.00							
PTax=0.00 GPF=1,300.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,604.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=587.00 ElectricityCharges=360.00 Mediclaim=741.00 Medical Charges=55.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
236	2016	KARNALKAR IRFAN HASSAN	Cameraman	9300-34800 (GP - 4800)	64,502.00	11,446.00	53,056.00
Basic=28,210.00 DA=28,210.00 HRA=5,642.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 ITax=6,141.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
237	2017	PATIL RAJASHREE MANIK	Technician(General)	9300-34800 (GP - 5300)	60,190.00	23,124.00	37,066.00
Basic=26,250.00 DA=26,250.00 HRA=5,250.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 CPF=2,187.00 DiwaliAdvance=2,000.00 LIC=3,194.00 Club=10.00 Society=700.00 ITax=12,443.00 AddnIPF=1,000.00 BOB Laptop Ln=1,390.00							
238	2018	WAPHARE BALU NATHAJI	Professor	37400-67000 (GP - 10000)	1,54,836.00	45,863.00	1,08,973.00
Basic=69,180.00 DA=69,180.00 HRA=13,836.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,200.00 DiwaliAdvance=2,000.00 LIC=1,678.00 Club=10.00 Society=700.00 GSLI=206.00 ITax=36,128.00 Mediclaim=741.00							
239	2020	GHUME SAYAJI TUKARAM	Construction Assistant	9300-34800 (GP - 4600)	52,650.00	28,984.00	23,666.00
Basic=22,800.00 DA=22,800.00 HRA=4,560.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=639.00 Club=10.00 Society=7,451.00 BOMConLn CAMPUS=3,550.00 ITax=11,603.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
240	2022	INGAWALE BAPURAO ATMARAM	Technician(General)	9300-34800 (GP - 4700)	58,166.00	25,608.00	32,558.00
Basic=25,330.00 DA=25,330.00 HRA=5,066.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							

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241	2023	LIMBKAR VISHWANATH RAMCHANDRA	Data Entry Operator Grade-II	9300-34800 (GP - 5200)	95,751.00	13,547.00	82,204.00							
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,000.00 LIC=604.00 Club=10.00 Society=2,388.00 GSLI=124.00 ITax=16,798.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
								Basic=23,670.00 DA=23,670.00 HRA=4,734.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 24 Yrs Arrs=41,237.00						
								PTax=200.00 GPF=1,500.00 ITax=10,500.00 Mediclaim=247.00 PF Arrs=1,100.00						
242	2024	JOSHI MAHESH PURUSHOTTAM	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	63,691.00	12,274.00	51,417.00							
								Basic=26,330.00 DA=26,330.00 HRA=5,266.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,125.00						
								PTax=200.00 CPF=2,193.00 DiwaliAdvance=2,000.00 LIC=3,534.00 Club=10.00 Society=700.00 ITax=2,000.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00						
243	2030	DEO SAVITA CHINTAMAN	Sr.Scale Technician	9300-34800 (GP - 5900)	81,014.00	17,807.00	63,207.00							
								Basic=35,170.00 DA=35,170.00 HRA=7,034.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,500.00 LIC=2,591.00 ITax=12,516.00						
244	2032	NIKALE SUSHILA G	Jr.Office Assistant	9300-34800 (GP - 4600)	52,600.00	13,537.00	39,063.00							
								Basic=22,800.00 DA=22,800.00 HRA=4,560.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=408.00 Club=10.00 Society=700.00 BOMConLn CAMPUS=5,350.00 ITax=1,732.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00						
245	2033	BHALERAO SNEHAL SHRIPAD	Sr.Stenographer (English)	9300-34800 (GP - 4400)	57,352.00	26,675.00	30,677.00							
								Basic=24,960.00 DA=24,960.00 HRA=4,992.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=2,037.00 PORD=3,400.00 Club=10.00 Society=6,033.00 GSLI=124.00 ITax=9,487.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
246	2034	SANGLIKAR BALASAHEB ROHIDAS	Assistant Engineer	9300-34800 (GP - 4400)	64,506.00	18,131.00	46,375.00							
								Basic=25,430.00 DA=25,430.00 HRA=5,086.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,120.00						
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=11,407.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
247	2036	KALBHOR MARUTI BABAN	Driver	5200-20200 (GP - 2550)	29,930.00	15,115.00	14,815.00							
								Basic=14,320.00 DA=14,320.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00						

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248	2037	SHAIKH RAJABHAI IMAM	Driver	5200-20200 (GP - 2550)	33,844.00	16,315.00	17,529.00							
								PTax=200.00 CPF=1,193.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,333.00 Club=10.00 Society=3,956.00 ITax=5,665.00 ElectricityCharges=1,983.00 Mediclaim=247.00 Medical Charges=10.00 Service Charges=373.00						
								Basic=14,320.00 DA=14,320.00 HRA=2,864.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=650.00						
PTax=200.00 CPF=1,193.00 DiwaliAdvance=2,000.00 LIC=1,975.00 Club=10.00 Society=5,328.00 GSLI=83.00 ITax=3,642.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00														
249	2038	DOIPHODE RAJAN CHARAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,708.00	18,630.00	16,078.00							
								Basic=11,890.00 DA=11,890.00 HRA=2,378.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=7,000.00						
								PTax=200.00 CPF=990.00 DiwaliAdvance=2,000.00 LIC=652.00 PORD=2,700.00 Club=10.00 Society=1,500.00 GSLI=83.00 ITax=2,858.00 AddCPF=2,000.00 Mediclaim=247.00 BOMHsgLn GATE BR=4,000.00 BOB Laptop Ln=1,390.00						
250	2054	BHILARE PANDHARINATH BHAUSAHEB	Driver	5200-20200 (GP - 2100)	29,466.00	12,186.00	17,280.00							
								Basic=12,330.00 DA=12,330.00 HRA=2,466.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=650.00						
								PTax=200.00 CPF=1,027.00 DiwaliAdvance=2,000.00 LIC=1,021.00 Club=10.00 Society=3,956.00 GSLI=83.00 ITax=1,743.00 Mediclaim=741.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00						
251	2059	PATIL RAJENDRA BHILA	Programmer	9300-34800 (GP - 5900)	80,244.00	50,049.00	30,195.00							
								Basic=34,820.00 DA=34,820.00 HRA=6,964.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=2,901.00 DiwaliAdvance=2,000.00 LIC=3,606.00 Club=10.00 Society=2,345.00 BOMHsgLn CAMPUS=19,200.00 ITax=16,950.00 AddnIPF=1,200.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00						
252	2062	SABHARWAL S. G.	Professor	37400-67000 (GP - 10000)	1,38,556.00	17,499.00	1,21,057.00							
								Basic=61,780.00 DA=61,780.00 HRA=12,356.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,800.00 ITax=13,499.00						
253	2064	PALLATH PRADEEP KUMAR	Professor	37400-67000 (GP - 10000)	1,38,556.00	42,036.00	96,520.00							
								Basic=61,780.00 DA=61,780.00 HRA=12,356.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=6,000.00 LIC=6,568.00 Society=700.00 ITax=28,568.00						
254	2065	PENDSE VIJAY VYANKATESH	Instrument Repairer	9300-34800 (GP - 4700)	56,032.00	9,528.00	46,504.00							

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255	2066	KALGI VINOD KESHAV	Graphic Artist Grade - II	9300-34800 (GP - 5400)	69,662.00	10,885.00	58,777.00							
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=356.00 Society=1,000.00 ITax=2,588.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
256	2071	YEDKE SANJAY BHALCHANDRA	Peon	4440-7440 (GP - 2200)	27,274.00	13,614.00	13,660.00							
								Basic=30,010.00 DA=30,010.00 HRA=6,002.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,000.00 LIC=906.00 ITax=3,995.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
257	2073	TAMBE MANGLA DATTATRAYA	Lady Worker	4440-7440 (GP - 1800)	27,620.00	8,514.00	19,106.00							
								Basic=11,670.00 DA=11,670.00 HRA=2,334.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=3,269.00 Society=5,461.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
258	2083	KARMALKAR NITIN RAGHUNATH	Professor	37400-67000 (GP - 10000)	1,50,392.00	41,908.00	1,08,484.00							
								Basic=67,160.00 DA=67,160.00 HRA=13,432.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 ITax=39,708.00						
259	2089	SAMBHU VARSHA SANJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,234.00	10,936.00	35,298.00							
								Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 ITax=1,242.00 Mediclaim=494.00 Sal Arr Recovery=5,000.00						
260	2090	DESAI SURESH SHANKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,074.00	21,148.00	29,926.00							
								Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,840.00						
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,000.00 LIC=5,914.00 Society=4,277.00 ITax=5,510.00 Mediclaim=247.00						
261	2092	VACHAKAL DILIP RAGHOB	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,434.00	11,561.00	43,873.00							
								Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=6,600.00						
								GPF=1,300.00 DiwaliAdvance=2,000.00 Club=10.00 ITax=2,720.00 Mediclaim=741.00 BOMHsgLn GATE BR=3,400.00 BOB Laptop Ln=1,390.00						

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262	2094	SHEVADE GIRIJA GOVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,234.00	5,309.00	40,925.00
Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 Club=10.00 ITax=3,899.00							
263	2095	HANDE SANDHYA BAPUSAHEB	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,559.00	20,592.00	31,967.00
Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,325.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 LIC=2,129.00 Club=10.00 Society=3,773.00 ITax=4,849.00 Mediclaim=741.00 Education Loan=4,200.00 BOB Laptop Ln=1,390.00							
264	2096	PATHAK ULKA NARESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,234.00	22,732.00	23,502.00
Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,000.00 LIC=3,235.00 Society=700.00 GSLI=124.00 ITax=8,589.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
265	2098	DHURI SANTOSH MADHUSUDAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,274.00	14,701.00	31,573.00
Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 LIC=398.00 Club=10.00 Society=2,003.00 GSLI=124.00 ITax=6,474.00 Mediclaim=741.00 Medical Charges=61.00 BOB Laptop Ln=1,390.00							
266	2100	GANDHILE RUPALI MANIK	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,234.00	29,940.00	16,294.00
Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 LIC=2,496.00 GSLI=124.00 ITax=14,189.00 Mediclaim=741.00 Education Loan=7,500.00 BOB Laptop Ln=1,390.00							
267	2101	SHELAR DILIP VISHNU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	47,576.00	23,795.00	23,781.00
Basic=20,880.00 DA=20,880.00 HRA=4,176.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 LIC=4,543.00 Club=10.00 Society=4,140.00 GSLI=124.00 ITax=9,317.00 Mediclaim=741.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00							
268	2102	WALIMBE ANJALI AVINASH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	52,229.00	29,414.00	22,815.00
Basic=21,120.00 DA=21,120.00 HRA=4,224.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,125.00							

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269	2103	SASANE GAUTAM KONDIBA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	41,780.00	17,872.00	23,908.00								
								PTax=200.00 GPF=7,000.00 DiwaliAdvance=2,000.00 LIC=1,531.00 Club=10.00 Society=7,966.00 GSLI=124.00 ITax=8,946.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00							
								Basic=20,270.00 DA=20,270.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,345.00 Club=10.00 Society=1,400.00 ITax=7,835.00 ElectricityCharges=713.00 Mediclaim=741.00 AMBEDKAR Adv=2,000.00 Service Charges=299.00							
270	2104	MAINKAR VITHAL R	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	41,780.00	22,469.00	19,311.00								
								Basic=20,270.00 DA=20,270.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 License Fee=28.00 WaterChrg=100.00 ConsvChrg=6.00 Society=6,033.00 ITax=11,660.00 ElectricityCharges=349.00 Mediclaim=494.00 Service Charges=299.00							
271	2105	SHILIMKAR RAVINDRA SHIVRAM	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	48,104.00	17,070.00	31,034.00								
								Basic=21,120.00 DA=21,120.00 HRA=4,224.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 LIC=307.00 Society=700.00 ITax=11,822.00 Mediclaim=741.00							
272	2106	KHEDKAR PRAFULLA PANDURANG	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	57,579.00	6,141.00	51,438.00								
								Basic=21,120.00 DA=21,120.00 HRA=4,224.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=6,875.00							
								GPF=1,300.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
273	2107	MAHADAM DATTATRAY SAKHARAM	Asstt. Director Of Sports	9300-34800 (GP - 5900)	1,48,610.00	37,426.00	1,11,184.00								
								Basic=34,820.00 DA=34,820.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=77,730.00							
								PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=986.00 Club=10.00 Society=700.00 GSLI=165.00 ITax=23,627.00 ElectricityCharges=360.00 Mediclaim=494.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
274	2108	MORE NUTAN HIRAMAN	Technical Assistant Library	9300-34800 (GP - 4700)	56,032.00	20,489.00	35,543.00								
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=2,042.00 Club=10.00 Society=6,204.00 ITax=6,649.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
275	2109	GHODKE SUNIL PANDURANG	Pharmasist	9300-34800 (GP - 4700)	49,960.00	30,971.00	18,989.00								

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276	2110	ARAWKAR LILADHAR PRABHAKAR	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	51,734.00	14,345.00	37,389.00							
								Basic=24,360.00 DA=24,360.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=116.00 Club=10.00 Society=5,777.00 BOMConLn CAMPUS=5,350.00 ITax=12,828.00 ElectricityCharges=576.00 Mediclaim=741.00 Service Charges=338.00 BOB Laptop Ln=1,390.00						
277	2111	ANTRE VILAS NATHURAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,462.00	17,656.00	25,806.00							
								Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,500.00						
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 LIC=978.00 Club=10.00 GSLI=124.00 ITax=7,602.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
278	2112	KHAIRE ASMITA SURESH	Jr. Technical Assistant	9300-34800 (GP - 5300)	62,302.00	23,891.00	38,411.00							
								Basic=19,010.00 DA=19,010.00 HRA=3,802.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=5,000.00 LIC=3,864.00 Club=10.00 GSLI=124.00 ITax=7,068.00 BOB Laptop Ln=1,390.00						
279	2115	SHIRWADKAR SWATI	Professor	37400-67000 (GP - 10000)	1,55,958.00	56,006.00	99,952.00							
								Basic=27,210.00 DA=27,210.00 HRA=5,442.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 LIC=3,235.00 PORO=2,450.00 Club=10.00 Society=700.00 GSLI=165.00 ITax=11,300.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
280	2123	SALUNKE DATTU DINKAR	Electrical Supervisor	9300-34800 (GP - 4700)	60,832.00	16,644.00	44,188.00							
								Basic=69,690.00 DA=69,690.00 HRA=13,938.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=4,200.00 DiwaliAdvance=2,000.00 ITax=48,865.00 Mediclaim=741.00						
281	2126	RAJENDRA APARNA RUSHIKESH	Deputy Librarian	37400-67000 (GP - 10000)	1,50,568.00	31,714.00	1,18,854.00							
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,800.00						
								PTax=200.00 GPF=1,500.00 LIC=1,531.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=11,879.00 Mediclaim=741.00						
282	2130	PHANSALKAR MANJIRI ARUN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,234.00	27,652.00	18,582.00							
								Basic=67,240.00 DA=67,240.00 HRA=13,448.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=4,100.00 DiwaliAdvance=2,000.00 ITax=25,414.00						
Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00														

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283	2132	DEOLE SHEELA ABHAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,834.00	5,184.00	43,650.00								
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 LIC=8,138.00 PORD=1,350.00 Club=10.00 ITax=3,264.00 Education Loan=10,000.00 BOB Laptop Ln=1,390.00							
								Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00							
								GPF=1,300.00 DiwaliAdvance=2,000.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
284	2133	SALVI SUSHAMA SURYAKANT	Peon	4440-7440 (GP - 1900)	25,448.00	10,002.00	15,446.00								
								Basic=10,840.00 DA=10,840.00 HRA=2,168.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=2,200.00 Society=3,429.00 GSLI=83.00 BOB Laptop Ln=1,390.00							
285	2134	CHAVAN ANJALI PANDURANG	Peon	4440-7440 (GP - 1900)	25,448.00	7,682.00	17,766.00								
								Basic=10,840.00 DA=10,840.00 HRA=2,168.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 Club=10.00 Society=3,773.00 GSLI=83.00 ITax=916.00							
286	2138	SATHE VAIDEHI VIJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	7,364.00	37,968.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 Club=10.00 ITax=3,213.00 Mediclaim=741.00							
287	2139	KHANDEKAR RADHIKA SHRIKRISHNA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	54,264.00	32,717.00	21,547.00								
								Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,030.00							
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 Other Advance=1,600.00 LIC=4,796.00 Society=7,484.00 GSLI=124.00 ITax=6,522.00 CoOp Loan (U/S 101)=6,560.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
288	2140	KALGUDE BHIKARAM PANDURANG	Jr. Asstt. (General)	9300-34800 (GP - 4300)	47,109.00	24,857.00	22,252.00								
								Basic=18,180.00 DA=18,180.00 HRA=3,636.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,473.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=2,638.00 Club=10.00 Society=5,937.00 BOMConLn CAMPUS=5,300.00 ITax=6,282.00 BOB Laptop Ln=1,390.00							
289	2141	RAJPUT BHOORSINGH AJITSINGH	Security Guard	5200-20200 (GP - 2100)	31,258.00	7,469.00	23,789.00								
								Basic=12,430.00 DA=12,430.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,198.00							

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290	2142	GADGIL KHAGESH ANANT	Technician(General)	9300-34800 (GP - 4700)	56,032.00	25,525.00	30,507.00							
								PTax=200.00 GPF=2,000.00 License Fee=30.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,650.00 Club=10.00 Society=700.00 GS LI=83.00 ElectricityCharges=400.00 Mediclaim=494.00 Service Charges=406.00 BOB Laptop Ln=1,390.00						
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 PTax=200.00 GPF=1,500.00 ITax=23,325.00 BOMCompLn CAMPUS=500.00						
291	2143	KULKARNI MUKUND GOVIND	Professor	37400-67000 (GP - 10000)	1,50,392.00	30,357.00	1,20,035.00							
								Basic=67,160.00 DA=67,160.00 HRA=13,432.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=0.00 DiwaliAdvance=2,000.00 ITax=28,157.00						
292	2147	SALVI RAJENDRA DATTATRAYA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	32,843.00	12,489.00							
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=1,797.00 PORD=1,350.00 Club=10.00 Society=5,470.00 GS LI=124.00 ITax=15,008.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
293	2150	ATRE SUNIL SURENDRA	Deputy Registrar	15600-39100 (GP - 6600)	77,362.00	41,295.00	36,067.00							
								Basic=33,510.00 DA=33,510.00 HRA=6,702.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=7,000.00 DiwaliAdvance=2,000.00 LIC=690.00 Club=10.00 Society=700.00 ITax=29,305.00 BOB Laptop Ln=1,390.00						
294	2152	YADAV VIDYADHAR P.	Deputy Registrar	15600-39100 (GP - 6600)	65,520.00	25,569.00	39,951.00							
								Basic=32,140.00 DA=32,140.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=3,727.00 ITax=15,337.00 ElectricityCharges=241.00 Service Charges=524.00						
295	2159	PAGARE SANJAY VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,530.00	11,859.00	16,671.00							
								Basic=13,690.00 DA=13,690.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 PORD=700.00 Club=10.00 BOMConLn CAMPUS=2,650.00 ITax=2,386.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=684.00 Mediclaim=494.00 Service Charges=299.00 BOB Laptop Ln=1,390.00						
296	2160	DEOKAR SANDIP TUKARAM	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	39,596.00	21,141.00	18,455.00							

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297	2161	BHOSALE VINAYAK SHRIKANT	Bandhanikar	9300-34800 (GP - 4300)	42,566.00	26,712.00	15,854.00								
								Basic=17,230.00 DA=17,230.00 HRA=3,446.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=200.00 CPF Press=3,446.00 LIC=250.00 Club=10.00 Society=5,937.00 BOMConLn CAMPUS=6,200.00 ITax=3,214.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
298	2163	JOSHI SHUBHADA M	Technical Assistant Library	9300-34800 (GP - 4700)	56,032.00	8,163.00	47,869.00								
								Basic=17,230.00 DA=17,230.00 HRA=3,446.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,970.00							
								PTax=200.00 GPF=0.00 CPF Press=3,446.00 DiwaliAdvance=2,000.00 LIC=248.00 Club=10.00 Society=5,809.00 BOMConLn CAMPUS=5,300.00 ITax=3,068.00 PFLnRcv=4,000.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
299	2166	BATHE SHRIRANG PANDHARINATH	Deputy Registrar	15600-39100 (GP - 6600)	73,226.00	44,604.00	28,622.00								
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=2,373.00 BOB Laptop Ln=1,390.00							
300	2167	DHAGE BHANUDAS WAMAN	P.A.(MARATHI)	9300-34800 (GP - 5400)	70,366.00	40,086.00	30,280.00								
								Basic=30,330.00 DA=30,330.00 HRA=6,066.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=1,176.00 Society=700.00 GSLI=124.00 BOMHsgLn CAMPUS=27,650.00 ITax=5,989.00 Mediclaim=247.00							
301	2168	SHINGARE MARUTI BHIKAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	52,119.00	40,478.00	11,641.00								
								Basic=19,320.00 DA=19,320.00 HRA=3,864.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=7,975.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=7,491.00 PORD=1,000.00 Club=10.00 Society=7,979.00 GSLI=124.00 ITax=18,343.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
302	2169	OVHAL KALPANA D	Head Store-keeper	9300-34800 (GP - 4700)	56,032.00	21,281.00	34,751.00								
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=11,991.00 BOB Laptop Ln=1,390.00							
303	2170	SHRIKHANDE ABHAY MOHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	21,038.00	24,294.00								

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304	2171	DHAME SAMPAT KONDIBA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	21,022.00	24,310.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 LIC=2,924.00 PORD=1,350.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=11,436.00 Mediclaime=494.00							
305	2172	SHETE RAVINDRA ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	11,593.00	33,739.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=1,021.00 Club=10.00 Society=5,969.00 BOMConLn CAMPUS=3,300.00 ITax=5,191.00 Mediclaime=741.00 BOB Laptop Ln=1,390.00							
306	2173	JAWALE SHIVAJI TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,560.00	21,607.00	25,953.00								
								Basic=19,860.00 DA=19,860.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,600.00							
								PTax=200.00 GPF=1,200.00 License Fee=920.00 WaterChrg=120.00 ConsVChrg=6.00 Club=10.00 Society=700.00 ITax=13,595.00 ElectricityCharges=277.00 Mediclaime=741.00 AMBEDKAR Adv=2,000.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
307	2174	NIKALJE TUSHAR NIVRUTTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	42,802.00	16,379.00	26,423.00								
								Basic=18,710.00 DA=18,710.00 HRA=3,742.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 Society=3,796.00 GSLI=124.00 ITax=9,059.00 BOMHsgLn GATE BR=2,000.00							
308	2175	SHINDE VIJAY KUNDALIK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	12,407.00	32,925.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=537.00 Club=10.00 Society=3,727.00 ITax=4,239.00 Mediclaime=494.00							
309	2177	WAGHMARE VANDANA TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	29,380.00	15,952.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=2,510.00 PORD=200.00 Club=10.00 Society=3,910.00 BOMConLn CAMPUS=5,300.00 ITax=1,860.00 Education Loan=7,000.00 BOB Laptop Ln=1,390.00							
310	2178	D'SOUZA MARGARET JERALD	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,422.00	12,922.00	34,500.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=2,510.00 PORD=200.00 Club=10.00 Society=3,910.00 BOMConLn CAMPUS=5,300.00 ITax=1,860.00 Education Loan=7,000.00 BOB Laptop Ln=1,390.00							

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311	2179	SHINDE DEEPA DILEEP	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,272.00	5,624.00	45,648.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,090.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=2,391.00 Club=10.00 ITax=5,731.00 BOB Laptop Ln=1,390.00							
312	2180	ACHARYA VIJAYA BALKRISHANA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	15,257.00	30,075.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,940.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 GSLI=124.00 BOB Laptop Ln=1,390.00							
313	2181	BARNE SUPRIYA SUNIL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,917.00	25,743.00	22,174.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,585.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=582.00 Club=10.00 Society=5,841.00 BOMHsgLn CAMPUS=3,400.00 ITax=11,120.00 BOB Laptop Ln=1,390.00							
314	2182	WAGHMARE SARITA JAYWANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	17,375.00	27,957.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=8,085.00 BOB Laptop Ln=1,390.00							
315	2183	SOMAN PRATIBHA SANJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	4,244.00	41,088.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=169.00 Club=10.00 ITax=171.00 Mediclaim=494.00							
316	2184	TATHWADKAR BHALCHANDRA PANDIT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	32,048.00	13,284.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=1,838.00 Club=10.00 Society=4,128.00 BOMConLn CAMPUS=5,400.00 ITax=6,957.00 Mediclaim=741.00 Education Loan=8,184.00 BOB Laptop Ln=1,390.00							
317	2185	KURANE ANJALIDEVI DINAKAR	Professor	37400-67000 (GP - 10000)	1,38,556.00	41,993.00	96,563.00								
								Basic=61,780.00 DA=61,780.00 HRA=12,356.00 TA=2,400.00 CLA=240.00							

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318	2187	GEJJI VARSHA SHRIDHAR	Professor	37400-67000 (GP - 10000)	1,34,662.00	40,983.00	93,679.00							
								PTax=200.00 GPF=6,100.00 DiwaliAdvance=2,000.00 AdjTrAll=1,394.00 ITax=32,299.00						
								Basic=60,010.00 DA=60,010.00 HRA=12,002.00 TA=2,400.00 CLA=240.00						
319	2191	VAIDYA SHAILESH BHASKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	23,055.00	22,277.00							
								PTax=200.00 GPF=3,700.00 DiwaliAdvance=2,000.00 LIC=1,856.00 BOMHsgLn CAMPUS=13,625.00 ITax=19,108.00 Mediclaim=494.00						
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
320	2192	BARAVKAR VIJAY SADASHIV	Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,467.00	8,388.00	40,079.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=374.00 Club=10.00 Society=4,071.00 ITax=13,069.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,135.00						
321	2193	DONGRE MADHURI DIGAMBAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,407.00	14,797.00	30,610.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=1,021.00 Club=10.00 Society=700.00 ITax=1,126.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00						
322	2194	KULKARNI KISHORI LAXMAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	16,416.00	28,916.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=4,008.00 Club=10.00 Society=4,128.00 GSLI=124.00 ITax=893.00 Mediclaim=494.00 Medical Charges=50.00 BOB Laptop Ln=1,390.00						
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
323	2195	SONAVANE SUNITA DATTATRAYA	Technical Assistant Library	9300-34800 (GP - 4700)	56,032.00	18,774.00	37,258.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=422.00 POR=400.00 Club=10.00 Society=5,268.00 GSLI=124.00 ITax=5,402.00 BOB Laptop Ln=1,390.00						
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
324	2196	KARKAR GANESH DATTATRAYA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	40,960.00	26,900.00	14,060.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=425.00 ITax=9,759.00 BOB Laptop Ln=1,390.00						
								Basic=19,860.00 DA=19,860.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,582.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=11,411.00 ElectricityCharges=360.00 Mediclaim=741.00 Education Loan=3,888.00 Service Charges=448.00 BOB Laptop Ln=1,390.00														

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325	2197	NALAWADE RAVINDRA KHASHABA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,372.00	21,179.00	24,193.00
Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=532.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=7,332.00 Mediclaim=741.00 BOMHsgLn GATE BR=2,450.00 Education Loan=4,500.00 BOB Laptop Ln=1,390.00							
326	2198	GANDHI VILAS KANTILAL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,507.00	22,307.00	33,200.00
Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=10,175.00							
PTax=0.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=3,552.00 Society=2,267.00 ITax=11,157.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
327	2199	OVHAL SURENDRA GULABRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,973.00	28,208.00	17,765.00
Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Add Chrg=641.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=3,347.00 Society=4,094.00 GSLI=124.00 ITax=17,243.00							
328	2200	BHAGAT MANJUSHA VASANTRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	8,799.00	36,533.00
Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=1,786.00 Club=10.00 Society=700.00 GSLI=124.00 Education Loan=1,389.00 BOB Laptop Ln=1,390.00							
329	2201	KHATMODE ARUN ISHWER	Sr.Asstt. (General)	9300-34800 (GP - 4300)	50,502.00	18,810.00	31,692.00
Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,170.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=311.00 Club=10.00 Society=7,258.00 BOMConLn CAMPUS=5,400.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
330	2204	BHATAMBREKAR SUSHMA KISAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	17,046.00	28,286.00
Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,000.00 Other Advance=4,920.00 LIC=1,367.00 Club=10.00 ITax=5,184.00 Medical Charges=75.00 BOB Laptop Ln=1,390.00							
331	2206	SAKHALKAR VRUSHALEE TUSHAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	21,725.00	23,607.00
Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							

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332	2207	JADHAV VITTHAL HANUMANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	15,066.00	30,266.00								
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=5,948.00 Club=10.00 Society=3,910.00 GSLI=124.00 ITax=6,943.00 BOB Laptop Ln=1,390.00							
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=329.00 GSLI=124.00 ITax=9,067.00 Mediclaim=741.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
333	2208	BHOSALE SANJAY GANPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,135.00	27,701.00	23,434.00								
								Basic=19,860.00 DA=19,860.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=10,175.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 License Fee=42.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=933.00 Club=10.00 Society=5,263.00 ITax=15,720.00 ElectricityCharges=1,148.00 Mediclaim=741.00 Service Charges=338.00							
334	2209	MORE ANNARAO UMAKANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	37,236.00	9,590.00	27,646.00								
								Basic=16,180.00 DA=16,180.00 HRA=3,236.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 BOMConLn CAMPUS=5,000.00 BOB Laptop Ln=1,390.00							
335	2210	PAWAR NANDA BHIMRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	27,984.00	17,348.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 Society=4,552.00 GSLI=124.00 ITax=18,024.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
336	2211	BHOSALE ASHOK BHASKARRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,932.00	19,312.00	32,620.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,600.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=12,947.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
337	2212	MALSHIKARE SULABHA TATYABA	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	56,340.00	17,929.00	38,411.00								
								Basic=24,500.00 DA=24,500.00 HRA=4,900.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=1,297.00 POR=1,350.00 Club=10.00 Society=3,956.00 ITax=5,732.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
338	2214	VAWAL RAGHUVIR ANANT	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	45,332.00	29,989.00	15,343.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							

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339	2215	SAPAKAL KASHINATH GANAPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,423.00	28,921.00	18,502.00								
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=1,021.00 Society=700.00 BOMHsgLn CAMPUS=15,550.00 ITax=7,128.00 BOB Laptop Ln=1,390.00							
								Basic=19,860.00 DA=19,860.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,463.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=5,870.00 ITax=10,688.00 ElectricityCharges=360.00 Mediclaim=741.00 Medical Charges=10.00 PF Arrs=5,000.00 Service Charges=426.00 BOB Laptop Ln=1,390.00							
340	2217	BARNE NAMRATA DATTATRAYA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	22,894.00	22,438.00								
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 Society=700.00 GSLI=124.00 ITax=12,286.00 Mediclaim=494.00 Education Loan=4,500.00 BOB Laptop Ln=1,390.00							
341	2219	KADAM AVINASH SITARAM	Khansama Attendant	5200-20200 (GP - 2100)	30,813.00	15,978.00	14,835.00								
								Basic=12,430.00 DA=12,430.00 HRA=2,486.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,867.00							
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=965.00 Club=10.00 Society=3,857.00 GSLI=83.00 BOMConLn CAMPUS=3,600.00 ITax=2,332.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
342	2220	JADHAV PRAMOD UMAKANT	Clerk - cum - mistry	9300-34800 (GP - 4700)	58,420.00	13,453.00	44,967.00								
								Basic=24,360.00 DA=24,360.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,460.00							
								PTax=0.00 GPF=1,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=116.00 Club=10.00 Society=3,842.00 ITax=3,865.00 ElectricityCharges=835.00 Mediclaim=741.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
343	2221	TEKE PRASHANT MARUTI	Head Store-keeper	9300-34800 (GP - 4700)	59,032.00	13,898.00	45,134.00								
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,000.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=1,135.00 Club=10.00 Society=2,157.00 GSLI=124.00 ITax=4,641.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
344	2222	SATOTE UTTAM SHIVARAM	Draftsman	9300-34800 (GP - 4800)	65,514.00	25,427.00	40,087.00								
								Basic=27,670.00 DA=27,670.00 HRA=5,534.00 TA=2,400.00 Family Wif All=2,000.00 CLA=240.00							
								GPF=1,700.00 DiwaliAdvance=2,000.00 LIC=2,540.00 Club=10.00 Society=5,745.00 GSLI=124.00 ITax=11,177.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
345	2224	PRABHUDESAI ARUN ACHUT	Khansama Attendant	5200-20200 (GP - 2100)	34,768.00	13,406.00	21,362.00								

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346	2230	BIRADAR KALPANA BHIMGAUDA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	46,234.00	17,152.00	29,082.00							
								Basic=12,430.00 DA=12,430.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=8,708.00						
								PTax=200.00 GPF=800.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=278.00 Club=10.00 Society=5,777.00 ITax=2,251.00 ElectricityCharges=457.00 Mediclaim=741.00 Medical Charges=30.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
347	2231	RANADE KUNDA PRAKASH	Jr.Stenographer (English)	9300-34800 (GP - 4400)	56,340.00	14,960.00	41,380.00							
								Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=3,755.00 PORD=1,350.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=4,629.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
348	2232	GADE ANUPAMA ANANT	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	56,340.00	18,704.00	37,636.00							
								Basic=24,500.00 DA=24,500.00 HRA=4,900.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=2,041.00 LIC=1,531.00 Society=700.00 ITax=9,098.00 BOB Laptop Ln=1,390.00						
349	2233	RANAWADE VISHWAS ATMARAM	Peon	5200-20200 (GP - 1900)	32,376.00	19,522.00	12,854.00							
								Basic=10,840.00 DA=10,840.00 HRA=2,168.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Franking All=200.00 Overtime All=6,728.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=3,244.00 Club=10.00 Society=3,526.00 GSLI=83.00 ITax=2,701.00 Mediclaim=741.00 Education Loan=4,927.00 BOB Laptop Ln=1,390.00						
350	2234	BANDRE DEVANAND TUKARAM	Peon	4440-7440 (GP - 1900)	32,040.00	11,086.00	20,954.00							
								Basic=10,840.00 DA=10,840.00 HRA=2,168.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,592.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=2,143.00 Club=10.00 Society=3,819.00 GSLI=83.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
351	2235	MORE YUVARAJ SAMPAT	Peon	4440-7440 (GP - 1900)	22,880.00	12,396.00	10,484.00							
								Basic=10,840.00 DA=10,840.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,339.00 Club=10.00 Society=700.00 GSLI=83.00 CoOp Loan (U/S 101)=3,000.00 ElectricityCharges=461.00 Mediclaim=741.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
352	2236	CHANDERE DNYEASHWAR ANANDA	Peon	5200-20200 (GP - 1900)	25,448.00	6,541.00	18,907.00							

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353	2237	CHANDERE DILIP BHARAT	Peon	5200-20200 (GP - 1900)	28,048.00	2,468.00	25,580.00							
								Basic=10,840.00 DA=10,840.00 HRA=2,168.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 Medclaim=741.00 BOB Laptop Ln=1,390.00						
354	2238	SHELAR SATISH TUKARAM	Peon	4440-7440 (GP - 1900)	25,074.00	17,526.00	7,548.00							
								Basic=10,840.00 DA=10,840.00 HRA=2,168.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00						
								GPF=700.00 LIC=817.00 PORD=200.00 Club=10.00 Medclaim=741.00						
355	2239	MANE SANJAY MAHADEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,552.00	12,797.00	32,755.00							
								Basic=16,960.00 DA=16,960.00 HRA=3,392.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=6,600.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=265.00 Club=10.00 GSLI=83.00 ITax=3,008.00 GPF Loan=4,000.00 Medclaim=741.00 BOB Laptop Ln=1,390.00						
356	2241	CHAVAN MADHAV HARI	Skilled Worker	5200-20200 (GP - 2100)	31,546.00	19,649.00	11,897.00							
								Basic=12,430.00 DA=12,430.00 HRA=2,486.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00						
								GPF=800.00 DiwaliAdvance=2,000.00 LIC=1,764.00 Society=5,777.00 GSLI=83.00 ITax=3,094.00 GPF Loan=4,000.00 Medclaim=741.00 BOB Laptop Ln=1,390.00						
357	2242	DHADWE NAGNATH BALIRAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	38,940.00	14,743.00	24,197.00							
								Basic=17,860.00 DA=17,860.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=1,980.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 AdjTrAll=310.00 AdjHRA=2,765.00 License Fee=41.00 WaterChrg=177.00 ConsvChrg=11.00 LIC=130.00 Club=10.00 GSLI=124.00 ITax=4,575.00 ElectricityCharges=734.00 Medclaim=741.00 Medical Charges=55.00 Service Charges=380.00 BOB Laptop Ln=1,390.00						
358	2243	BHOSALE YUVRAJ GANPAT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	36,180.00	14,578.00	21,602.00							
								Basic=17,470.00 DA=17,470.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=899.00 Club=10.00 Society=2,322.00 ITax=4,609.00 ElectricityCharges=1,087.00 Medclaim=494.00 Service Charges=338.00 BOB Laptop Ln=1,390.00						
359	2246	JAGDALE POPAT BABURAO	Pharmasist	9300-34800 (GP - 4700)	56,032.00	22,179.00	33,853.00							

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360	2248	ANGRE GOPINATH SITARAM	Peon	4440-7440 (GP - 1900)	22,880.00	15,187.00	7,693.00							
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=50.00 Club=10.00 Society=3,888.00 ITax=8,900.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
								Basic=10,840.00 DA=10,840.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=746.00 Club=10.00 Society=7,268.00 BOMConLn CAMPUS=3,600.00 Service Charges=299.00														
361	2257	BHARANE ANKUSH LAXMAN	Peon	5200-20200 (GP - 1900)	25,074.00	12,124.00	12,950.00							
								Basic=10,670.00 DA=10,670.00 HRA=2,134.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=2,783.00 Club=10.00 Society=700.00 GPF Loan=3,600.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
								Basic=10,670.00 DA=10,670.00 HRA=2,134.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=746.00 Club=10.00 Society=7,268.00 BOMConLn CAMPUS=3,600.00 Service Charges=299.00														
362	2258	PANDE MUKUNDA NAMDEO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,332.00	17,051.00	28,281.00							
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=4,373.00 Club=10.00 Society=3,286.00 ITax=3,851.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=746.00 Club=10.00 Society=7,268.00 BOMConLn CAMPUS=3,600.00 Service Charges=299.00														
363	2260	ADHI KIRAN PURUSHOTTAM	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	22,422.00	91,802.00							
								Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 ITax=22,222.00						
								Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00						
PTax=200.00 ITax=22,222.00														
364	2263	SALVE SHARAD DNYANADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,100.00	12,766.00	20,334.00							
								Basic=14,100.00 DA=14,100.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,750.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,511.00 PORD=500.00 Club=10.00 Society=700.00 ITax=1,316.00 ElectricityCharges=979.00 Mediclaim=741.00 Medical Charges=25.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
								Basic=14,100.00 DA=14,100.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,750.00						
PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,511.00 PORD=500.00 Club=10.00 Society=700.00 ITax=1,316.00 ElectricityCharges=979.00 Mediclaim=741.00 Medical Charges=25.00 Service Charges=448.00 BOB Laptop Ln=1,390.00														
365	2265	DESHMUKH RAJESH GAJANAN	Floor Assistant Grade- I	5200-20200 (GP - 3100)	44,694.00	18,246.00	26,448.00							
								Basic=19,570.00 DA=19,570.00 HRA=3,914.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=677.00 Society=700.00 GSLI=124.00 BOMConLn CAMPUS=5,300.00 ITax=620.00 GPF Loan=4,000.00 Mediclaim=741.00 Education Loan=1,294.00 BOB Laptop Ln=1,390.00						
								Basic=19,570.00 DA=19,570.00 HRA=3,914.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=746.00 Club=10.00 Society=7,268.00 BOMConLn CAMPUS=3,600.00 Service Charges=299.00														
366	2266	BHANDARI KARIAPPA ULAGAPPA	Daptari	4440-7440 (GP - 1900)	25,074.00	16,397.00	8,677.00							
								Basic=10,670.00 DA=10,670.00 HRA=2,134.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=2,783.00 Club=10.00 Society=700.00 GPF Loan=3,600.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
								Basic=10,670.00 DA=10,670.00 HRA=2,134.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=746.00 Club=10.00 Society=7,268.00 BOMConLn CAMPUS=3,600.00 Service Charges=299.00														

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367	2268	MAHAMUNI SHAILAJA RAJENDRA	Professor	37400-67000 (GP - 10000)	1,37,830.00	28,350.00	1,09,480.00							
								Basic=10,670.00 DA=10,670.00 HRA=2,134.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 Other Advance=8,000.00 Club=10.00 Society=2,256.00 ITax=1,347.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
								Basic=61,450.00 DA=61,450.00 HRA=12,290.00 TA=2,400.00 CLA=240.00						
PTax=200.00 GPF=3,700.00 ITax=24,450.00														
368	2269	KAMBLE PRAKASH RAMCHANDRA	Skilled Worker	5200-20200 (GP - 2100)	31,190.00	16,934.00	14,256.00							
								Basic=13,450.00 DA=13,450.00 HRA=2,690.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 LIC=143.00 Club=10.00 Society=4,277.00 ITax=2,033.00 GPF Loan=5,200.00 Mediclaim=741.00 Medical Charges=40.00 BOB Laptop Ln=1,390.00						
								Basic=13,450.00 DA=13,450.00 HRA=2,690.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 LIC=143.00 Club=10.00 Society=4,277.00 ITax=2,033.00 GPF Loan=5,200.00 Mediclaim=741.00 Medical Charges=40.00 BOB Laptop Ln=1,390.00														
369	2270	YEDAGE RACHANDRA KONDIBA	Hamal	4440-7440 (GP - 1500)	21,220.00	10,013.00	11,207.00							
								Basic=10,010.00 DA=10,010.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=587.00 Club=10.00 Society=1,104.00 ITax=2,738.00 ElectricityCharges=428.00 Mediclaim=494.00 Medical Charges=33.00 Service Charges=225.00 BOB Laptop Ln=1,390.00						
								Basic=10,010.00 DA=10,010.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=587.00 Club=10.00 Society=1,104.00 ITax=2,738.00 ElectricityCharges=428.00 Mediclaim=494.00 Medical Charges=33.00 Service Charges=225.00 BOB Laptop Ln=1,390.00														
370	2271	OHOL SUNETA VISHWAS	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	56,340.00	13,177.00	43,163.00							
								Basic=24,500.00 DA=24,500.00 HRA=4,900.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 LIC=1,816.00 Club=10.00 Society=3,979.00 ITax=3,541.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
								Basic=24,500.00 DA=24,500.00 HRA=4,900.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,500.00 LIC=1,816.00 Club=10.00 Society=3,979.00 ITax=3,541.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00														
371	2272	SAMBARE SURESH BABAN	Driver	5200-20200 (GP - 2100)	37,851.00	19,936.00	17,915.00							
								Basic=12,980.00 DA=12,980.00 HRA=2,596.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=7,605.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=2,164.00 Club=10.00 Society=7,419.00 ITax=5,212.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
								Basic=12,980.00 DA=12,980.00 HRA=2,596.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=7,605.00						
PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=2,164.00 Club=10.00 Society=7,419.00 ITax=5,212.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00														
372	2277	KUDHALE ASHOK TUKARAM	Lekhpat	9300-34800 (GP - 4400)	40,100.00	25,545.00	14,555.00							
								Basic=18,300.00 DA=18,300.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,210.00						
								PTax=200.00 CPF Press=3,660.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=582.00 Club=10.00 Society=3,161.00 ElectricityCharges=666.00 Mediclaim=741.00 BOMHsgLn GATE BR=11,555.00 Medical Charges=86.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
								Basic=18,300.00 DA=18,300.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,210.00						
PTax=200.00 CPF Press=3,660.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=582.00 Club=10.00 Society=3,161.00 ElectricityCharges=666.00 Mediclaim=741.00 BOMHsgLn GATE BR=11,555.00 Medical Charges=86.00 Service Charges=448.00 BOB Laptop Ln=1,390.00														
373	2278	PAWAR SANDIP HARISHCHANDRA	Bandhanikar	9300-34800 (GP - 4300)	37,835.00	29,209.00	8,626.00							
								Basic=18,300.00 DA=18,300.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,210.00						
								PTax=200.00 CPF Press=3,660.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=582.00 Club=10.00 Society=3,161.00 ElectricityCharges=666.00 Mediclaim=741.00 BOMHsgLn GATE BR=11,555.00 Medical Charges=86.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
								Basic=18,300.00 DA=18,300.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,210.00						
PTax=200.00 CPF Press=3,660.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=582.00 Club=10.00 Society=3,161.00 ElectricityCharges=666.00 Mediclaim=741.00 BOMHsgLn GATE BR=11,555.00 Medical Charges=86.00 Service Charges=448.00 BOB Laptop Ln=1,390.00														

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374	2279	SHIROLE INDRANATH VISHWANATH	Bandhanikar	9300-34800 (GP - 4300)	35,750.00	26,561.00	9,189.00								
								Basic=17,230.00 DA=17,230.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,085.00							
								PTax=200.00 CPF Press=3,446.00 DiwaliAdvance=2,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,002.00 Club=10.00 Society=7,258.00 GSLI=124.00 BOMConLn CAMPUS=5,300.00 ITax=2,209.00 PFLnRcv=6,000.00 ElectricityCharges=425.00 Mediclaim=741.00 Medical Charges=25.00 Service Charges=338.00							
375	2280	BARATHE SHIVAJI POPAT	Asstt.Paryavechsak	9300-34800 (GP - 4400)	45,244.00	34,176.00	11,068.00								
								Basic=17,230.00 DA=17,230.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=200.00 CPF Press=3,446.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,496.00 Club=10.00 Society=5,648.00 GSLI=124.00 BOMConLn CAMPUS=5,300.00 ITax=2,447.00 PFLnRcv=2,800.00 ElectricityCharges=810.00 Mediclaim=741.00 Medical Charges=45.00 Service Charges=448.00							
376	2281	CHAVAN MANOJ CHANDU	Bandhanikar	9300-34800 (GP - 4300)	41,906.00	13,828.00	28,078.00								
								Basic=18,300.00 DA=18,300.00 HRA=3,660.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,494.00							
								PTax=200.00 CPF Press=3,660.00 DiwaliAdvance=2,000.00 LIC=1,183.00 Club=10.00 Society=7,625.00 ITax=4,432.00 PFLnRcv=11,200.00 Mediclaim=741.00 BOMHsgLn GATE BR=3,125.00							
377	2282	GAWARE SUNIL SAMBHAJI	Bandhanikar	9300-34800 (GP - 4300)	42,521.00	11,627.00	30,894.00								
								Basic=17,230.00 DA=17,230.00 HRA=3,446.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,925.00							
								PTax=200.00 CPF Press=3,446.00 DiwaliAdvance=2,000.00 Society=1,806.00 ITax=3,675.00 BOMCompLn CAMPUS=500.00							
378	2284	TUPE ASHOK KARBHARI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	41,906.00	25,176.00	16,730.00								
								Basic=17,230.00 DA=17,230.00 HRA=3,446.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,310.00							
								PTax=200.00 CPF Press=3,446.00 DiwaliAdvance=2,000.00 LIC=6,393.00 Club=10.00 Society=5,680.00 GSLI=124.00 ITax=4,192.00 AddnlPF=1,000.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
379	2285	VAVALE VIJAY PANDHARINATH	Prakriya Chalak	9300-34800 (GP - 4300)	41,906.00	20,785.00	21,121.00								
								Basic=17,230.00 DA=17,230.00 HRA=3,446.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,310.00							
								PTax=200.00 CPF Press=3,446.00 DiwaliAdvance=2,000.00 LIC=1,786.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=3,988.00 PFLnRcv=6,400.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							

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380	2286	JADHAV DADA BABAN	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	41,906.00	19,260.00	22,646.00
Basic=17,230.00 DA=17,230.00 HRA=3,446.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,310.00							
PTax=200.00 CPF Press=3,446.00 DiwaliAdvance=2,000.00 LIC=1,159.00 Club=10.00 Society=4,185.00 BOMConLn CAMPUS=2,350.00 ITax=3,779.00 Mediclam=741.00 BOB Laptop Ln=1,390.00							
381	2287	SHINDE NAVANATH BHIKAJI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	36,644.00	14,000.00	22,644.00
Basic=17,230.00 DA=17,230.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=894.00							
PTax=200.00 CPF Press=3,446.00 DiwaliAdvance=2,000.00 License Fee=24.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=2,377.00 GSLI=124.00 ITax=2,734.00 ElectricityCharges=623.00 Mediclam=741.00 Service Charges=225.00 BOB Laptop Ln=1,390.00							
382	2294	PATIL MEDHA RAMKRISHNA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	44,386.00	18,147.00	26,239.00
Basic=19,430.00 DA=19,430.00 HRA=3,886.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=1,021.00 Club=10.00 Society=2,241.00 ITax=9,838.00 Mediclam=247.00 BOB Laptop Ln=1,390.00							
383	2296	BHATE HEMANT DATTATRAY	Associate Professor	37400-67000 (GP - 9000)	1,53,120.00	42,133.00	1,10,987.00
Basic=68,400.00 DA=68,400.00 HRA=13,680.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,200.00 DiwaliAdvance=2,000.00 Club=10.00 ITax=34,982.00 Mediclam=741.00							
384	2297	DEY BISHWAJYOTI	Professor	37400-67000 (GP - 10000)	1,20,260.00	30,670.00	89,590.00
Basic=60,010.00 DA=60,010.00 CLA=240.00							
PTax=200.00 GPF=7,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=988.00 Club=10.00 Society=700.00 ITax=17,738.00 ElectricityCharges=1,980.00 Service Charges=524.00							
385	2298	ATHAWALE ANJALI ANAND	Professor	37400-67000 (GP - 10000)	1,23,442.00	23,589.00	99,853.00
Basic=54,910.00 DA=54,910.00 HRA=10,982.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=22,895.00 Mediclam=494.00							
386	2300	NATH BIMALENDU BIKASH	Professor	37400-67000 (GP - 10000)	1,20,260.00	43,112.00	77,148.00
Basic=60,010.00 DA=60,010.00 CLA=240.00							
PTax=200.00 GPF=3,700.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=433.00 PORD=500.00 Society=700.00 ITax=33,925.00 ElectricityCharges=1,600.00 Service Charges=524.00							

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387	2302	NALAWADE SHIVAJI SADHU	Peon	5200-20200 (GP - 1900)	24,840.00	15,145.00	9,695.00
Basic=10,470.00 DA=10,470.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,531.00 Club=10.00 Society=7,176.00 GSLI=83.00 ElectricityCharges=583.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
388	2303	WADKAR VIJAY MAHADEO	Peon	4440-7440 (GP - 1900)	28,120.00	13,237.00	14,883.00
Basic=10,670.00 DA=10,670.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,580.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=3,865.00 GSLI=83.00 ElectricityCharges=616.00 Mediclaim=741.00 BOMHsgLn GATE BR=2,160.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
389	2305	BARNE DATTATRAYA MARUTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	44,386.00	21,201.00	23,185.00
Basic=19,430.00 DA=19,430.00 HRA=3,886.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=253.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=4,830.00 Mediclaim=494.00 BOMHsgLn GATE BR=5,000.00 Education Loan=5,000.00 BOB Laptop Ln=1,390.00							
390	2306	NIKALJE DEEPAK BAPU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	45,233.00	23,186.00	22,047.00
Basic=19,430.00 DA=19,430.00 HRA=3,886.00 TA=400.00 Add Chrg=847.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=968.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=12,053.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
391	2307	GAIKWAD SANJAY NAMDEO	Programmer	9300-34800 (GP - 5900)	80,244.00	23,163.00	57,081.00
Basic=34,820.00 DA=34,820.00 HRA=6,964.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,100.00 DiwaliAdvance=2,000.00 LIC=596.00 Club=10.00 Society=700.00 GSLI=206.00 ITax=17,351.00							
392	2311	WADEKAR PRIYANKA PRADIP	Assistant Librarian	15600-39100 (GP - 7000)	67,122.00	14,103.00	53,019.00
Basic=29,310.00 DA=29,310.00 HRA=5,862.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=8,013.00 BOB Laptop Ln=1,390.00							
393	2312	WANLE USHA NITIN	Assistant Librarian (SG)	37400-67000 (GP - 9000)	1,11,120.00	32,677.00	78,443.00
Basic=55,440.00 DA=55,440.00 CLA=240.00							

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		PTax=200.00 GPF=3,400.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=85.00 Club=10.00 Society=700.00 ITax=21,259.00 ElectricityCharges=1,070.00 Mediclaim=494.00 Medical Charges=15.00 Service Charges=524.00 BOB Laptop Ln=1,390.00					
394	2313	DIXIT SHRIDHAR MADHUKAR	Professor	37400-67000 (GP - 10000)	1,37,830.00	23,513.00	1,14,317.00
		Basic=61,450.00 DA=61,450.00 HRA=12,290.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=23,313.00					
395	2315	DAS CHITTARANJAN SACHIDANANDA	Assistant Professor	15600-39100 (GP - 7000)	71,840.00	24,956.00	46,884.00
		Basic=35,800.00 DA=35,800.00 CLA=240.00					
		PTax=200.00 CPF=2,982.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,323.00 Club=10.00 GSLI=206.00 ITax=13,317.00 ElectricityCharges=370.00 Mediclaim=494.00 Service Charges=524.00					
396	2317	MUKHEKAR SUNIL RAGHUNATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,960.00	17,132.00	29,828.00
		Basic=20,600.00 DA=20,600.00 HRA=4,120.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 LIC=4,031.00 Club=10.00 ITax=7,687.00 Mediclaim=494.00 Medical Charges=20.00 BOB Laptop Ln=1,390.00					
397	2319	KAKADE UJWALA SUNILRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	44,386.00	17,704.00	26,682.00
		Basic=19,430.00 DA=19,430.00 HRA=3,886.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 Club=10.00 Society=700.00 ITax=11,794.00					
398	2322	DALAI BATA KISHORE MUSHEI	Professor	37400-67000 (GP - 10000)	1,55,958.00	41,857.00	1,14,101.00
		Basic=69,690.00 DA=69,690.00 HRA=13,938.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,200.00 DiwaliAdvance=2,000.00 ITax=35,457.00					
399	2325	MESHAM DHANANJAY CHINTAMAN	Professor	37400-67000 (GP - 10000)	1,20,140.00	70,454.00	49,686.00
		Basic=59,950.00 DA=59,950.00 CLA=240.00					
		PTax=200.00 GPF=3,600.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=2,021.00 GSLI=206.00 BOMHsgLn CAMPUS=26,500.00 ITax=32,226.00 Mediclaim=247.00 Service Charges=524.00 BOB Laptop Ln=1,390.00					
400	2327	PADVI VINAYAK RUPSING	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	60,193.00	42,174.00	18,019.00

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401	2328	PANDIT SANTISHREE D NIRANJAN B	Professor	37400-67000 (GP - 10000)	1,26,302.00	28,312.00	97,990.00							
								Basic=23,090.00 DA=23,090.00 HRA=4,618.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,755.00						
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=3,157.00 PORD=500.00 Club=10.00 Society=5,420.00 BOMConLn CAMPUS=5,400.00 ITax=15,931.00 GPF Loan=6,000.00 Mediclaim=741.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00						
402	2330	PAL JAYANTA KUMAR	Professor	37400-67000 (GP - 10000)	1,55,958.00	45,291.00	1,10,667.00							
								Basic=56,210.00 DA=56,210.00 HRA=11,242.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,400.00 GSLI=206.00 ITax=24,506.00						
403	2333	KASABE PRAKASH PANDURANG	Peon	4440-7440 (GP - 1900)	22,540.00	15,964.00	6,576.00							
								Basic=10,670.00 DA=10,670.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=7,323.00 ElectricityCharges=2,078.00 Mediclaim=741.00 Medical Charges=50.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
404	2335	ADHALGE MOHAN BABURAO	Technician(General)	9300-34800 (GP - 4300)	45,398.00	40,302.00	5,096.00							
								Basic=19,890.00 DA=19,890.00 HRA=3,978.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 Society=6,983.00 ITax=19,782.00 Mediclaim=741.00 Medical Charges=6.00 Lwp Rec.=8,000.00 BOB Laptop Ln=1,390.00						
405	2336	TAUR MOHAN ABHIMAN	Head Store-keeper	9300-34800 (GP - 4700)	54,760.00	19,406.00	35,354.00							
								Basic=24,360.00 DA=24,360.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,800.00						
								PTax=200.00 GPF=1,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,400.00 Club=10.00 Society=700.00 ITax=10,159.00 ElectricityCharges=904.00 Mediclaim=741.00 Service Charges=271.00 BOB Laptop Ln=1,390.00						
406	2337	LOKHANDE JAYWANT JANARDAN	Workshop Foreman	9300-34800 (GP - 5900)	81,740.00	32,324.00	49,416.00							
								Basic=35,500.00 DA=35,500.00 HRA=7,100.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,200.00 DiwaliAdvance=2,000.00 LIC=1,479.00 Club=10.00 Society=7,437.00 GSLI=206.00 ITax=16,908.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
407	2338	MALPATHAK NUTAN PADMANABHA	Professor	37400-67000 (GP - 10000)	1,38,556.00	37,637.00	1,00,919.00							

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408	2339	PASALKAR SURESH CHANDRAKANT	Peon	4440-7440 (GP - 1900)	30,415.00	9,405.00	21,010.00								
								Basic=61,780.00 DA=61,780.00 HRA=12,356.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=3,800.00 DiwaliAdvance=2,000.00 LIC=292.00 Society=700.00 GSLI=206.00 ITax=30,439.00							
Basic=10,670.00 DA=10,670.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=7,875.00															
PTax=0.00 GPF=700.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=719.00 Club=10.00 Society=700.00 ITax=4,425.00 ElectricityCharges=302.00 Mediclaim=741.00 Medical Charges=15.00 Service Charges=299.00 BOB Laptop Ln=1,390.00															
409	2340	SHINDE VASANT SHIVAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,248.00	22,816.00	20,432.00								
								Basic=17,470.00 DA=17,470.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,068.00							
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 License Fee=49.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=230.00 Club=10.00 Society=4,151.00 ITax=7,954.00 ElectricityCharges=734.00 Mediclaim=494.00 Medical Charges=50.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
410	2341	CHAUDHARI RAJKUMAR SHIVAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,434.00	14,842.00	33,592.00								
								Basic=17,470.00 DA=17,470.00 HRA=3,494.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,360.00							
								PTax=0.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=1,942.00 Club=10.00 Society=700.00 ITax=3,059.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
411	2343	SORATE SHIVRAM SHANKAR	Driver	5200-20200 (GP - 2100)	32,036.00	8,577.00	23,459.00								
								Basic=12,730.00 DA=12,730.00 HRA=2,546.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,340.00							
								PTax=200.00 CPF=1,060.00 DiwaliAdvance=2,000.00 LIC=1,694.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=2,089.00 Mediclaim=741.00							
412	2345	MORE JAYRAM BABURAO	Hamal	4440-7440 (GP - 1500)	27,970.00	12,368.00	15,602.00								
								Basic=10,010.00 DA=10,010.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,750.00							
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=158.00 Club=10.00 Society=700.00 GSLI=83.00 BOMConLn CAMPUS=3,550.00 ITax=3,317.00 ElectricityCharges=295.00 Mediclaim=741.00 Medical Charges=56.00 Service Charges=154.00							
413	2348	UNAVANE SHUBHANGI AVINASH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	44,386.00	10,141.00	34,245.00								
								Basic=19,430.00 DA=19,430.00 HRA=3,886.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,800.00 DiwaliAdvance=2,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=2,370.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00							
414	2350	KADAM GANESH LAXMAN	Hamal	4440-7440 (GP - 1500)	26,845.00	12,087.00	14,758.00								
								Basic=10,010.00 DA=10,010.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,750.00							
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=158.00 Club=10.00 Society=700.00 GSLI=83.00 BOMConLn CAMPUS=3,550.00 ITax=3,317.00 ElectricityCharges=295.00 Mediclaim=741.00 Medical Charges=56.00 Service Charges=154.00							

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415	2352	LADKAT SAMAR DNYANESHWAR	Lab Technician	9300-34800 (GP - 4700)	56,032.00	21,221.00	34,811.00							
								Basic=10,010.00 DA=10,010.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,625.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=316.00 Club=10.00 Society=3,750.00 ITax=1,358.00 ElectricityCharges=835.00 Mediclaim=494.00 Medical Charges=40.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
416	2354	BAHULIKAR SHUBHANGI ARUN	Professor	37400-67000 (GP - 10000)	1,27,072.00	31,259.00	95,813.00							
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 LIC=513.00 PORD=400.00 Club=10.00 Society=2,300.00 GSLI=124.00 ITax=15,680.00 Mediclaim=494.00						
417	2355	APTE RAVINDRANATH JAGANNATH	Cameraman	9300-34800 (GP - 4800)	64,502.00	17,873.00	46,629.00							
								Basic=28,210.00 DA=28,210.00 HRA=5,642.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 LIC=1,779.00 ITax=10,804.00 BOB Laptop Ln=1,390.00						
418	2357	SHUKRE MANGESH SURYAKANT	Technical Assistant	9300-34800 (GP - 4700)	57,198.00	35,505.00	21,693.00							
								Basic=24,890.00 DA=24,890.00 HRA=4,978.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=2,073.00 DiwaliAdvance=2,000.00 LIC=2,685.00 Society=5,777.00 ITax=15,541.00 Mediclaim=494.00 BOMHsgLn GATE BR=5,300.00 Medical Charges=45.00 BOB Laptop Ln=1,390.00						
419	2364	KULKARNI AMBARISH VILAS	Peon	4440-7440 (GP - 1600)	25,174.00	13,274.00	11,900.00							
								Basic=9,520.00 DA=9,520.00 HRA=1,904.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,630.00						
								PTax=200.00 CPF Press=1,904.00 DiwaliAdvance=2,000.00 LIC=1,618.00 Club=10.00 Society=5,328.00 GSLI=83.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
420	2369	DHAMAL SURYAKANT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,474.00	21,049.00	12,425.00							
								Basic=13,420.00 DA=13,420.00 HRA=2,684.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,400.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 LIC=2,417.00 Society=5,937.00 GSLI=83.00 BOMConLn CAMPUS=5,000.00 ITax=281.00 Mediclaim=741.00 BOMHsgLn GATE BR=2,100.00 BOB Laptop Ln=1,390.00						
421	2372	GHAGAT ASHOK PALTU	Sweeper-cum-Pam House Care Taker	4440-7440 (GP - 1800)	25,434.00	9,660.00	15,774.00							

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422	2373	WAGHMARE SHASHANK TUKARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,386.00	16,034.00	28,352.00							
								Basic=10,720.00 DA=10,720.00 HRA=2,144.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=110.00 Society=700.00 GSLI=124.00 BOMConLn CAMPUS=4,250.00 ITax=835.00 Mediclaim=741.00						
423	2374	GAIKWAD DILIP PANDITRAO	Lab Attendent	5200-20200 (GP - 2100)	29,512.00	4,034.00	25,478.00							
								Basic=19,430.00 DA=19,430.00 HRA=3,886.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 LIC=1,062.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=10,567.00 Mediclaim=741.00 Medical Charges=40.00 BOB Laptop Ln=1,390.00						
424	2375	GAIKWAD RAJU CHINTAMAN	Lab Attendent	5200-20200 (GP - 2100)	29,562.00	6,061.00	23,501.00							
								Basic=12,710.00 DA=12,710.00 HRA=2,542.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=800.00 Club=10.00 Society=1,000.00 ITax=1,530.00 Mediclaim=494.00						
425	2378	KALE SHRIKANT CHINTAMAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	59,148.00	28,339.00	30,809.00							
								Basic=26,140.00 DA=26,140.00 HRA=5,228.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=2,177.00 DiwaliAdvance=2,000.00 LIC=3,035.00 ITax=19,043.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
426	2379	SALUNKHE BHAGWAN BAPU	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,860.00	22,558.00	19,302.00							
								Basic=16,550.00 DA=16,550.00 HRA=3,310.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,900.00						
								PTax=200.00 CPF=1,379.00 LIC=2,735.00 Club=10.00 Society=2,267.00 ITax=5,336.00 AddCPF=3,300.00 PFLnRcv=5,200.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
427	2380	KAKADE SUDHIR SHANKAR	Peon	5200-20200 (GP - 1900)	23,920.00	11,603.00	12,317.00							
								Basic=10,360.00 DA=10,360.00 TA=1,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00						
								CPF=863.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=2,802.00 PFLnRcv=2,000.00 ElectricityCharges=778.00 Mediclaim=741.00 AMBEDKAR Adv=2,000.00 Medical Charges=25.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
428	2381	NAIK MADHURI JANARDHAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	48,894.00	23,585.00	25,309.00							

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429	2390	CHAUDHARI KALPANA BALKRISHNA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,970.00	13,020.00	32,950.00							
								Basic=18,270.00 DA=18,270.00 HRA=3,654.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00 Overtime All=6,985.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 ITax=17,001.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
430	2391	PAWAR ARCHANA ARVIND	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,462.00	18,166.00	25,296.00							
								Basic=20,150.00 DA=20,150.00 HRA=4,030.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=5,100.00 DiwaliAdvance=2,000.00 LIC=1,586.00 Club=10.00 GSLI=124.00 ITax=2,610.00 BOB Laptop Ln=1,390.00						
431	2392	PATHAN FARIDA IBRAHIM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	44,716.00	10,742.00	33,974.00							
								Basic=19,010.00 DA=19,010.00 HRA=3,802.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=0.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=7,665.00 Club=10.00 Society=700.00 GSLI=124.00 BOMHsgLn CAMPUS=4,000.00 Mediclaim=247.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00						
432	2393	GADKAR NANCY SAMSON	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,737.00	17,841.00	27,896.00							
								Basic=19,580.00 DA=19,580.00 HRA=3,916.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 ITax=5,242.00 BOB Laptop Ln=1,390.00						
433	2394	NERLEKAR SANGITA SAMEER	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,462.00	11,702.00	31,760.00							
								Basic=19,010.00 DA=19,010.00 HRA=3,802.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00 Overtime All=2,200.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=1,375.00 PORO=1,350.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=7,077.00 BOMCompLn CAMPUS=500.00 BOMHsgLn GATE BR=1,900.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00						
434	2395	DIXIT NISHA MOHAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,502.00	9,731.00	33,771.00							
								Basic=19,010.00 DA=19,010.00 HRA=3,802.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=40.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 GSLI=124.00 ITax=5,713.00 Mediclaim=494.00						
435	2396	KADAM GORAKASHNATH SHANTARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,410.00	18,034.00	28,376.00							
								Basic=19,010.00 DA=19,010.00 HRA=3,802.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=1,590.00 PORO=1,350.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=1,844.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						

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436	2397	KULKARNI JAYONTH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,462.00	8,934.00	34,528.00							
								Basic=19,010.00 DA=19,010.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=7,150.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,534.00 Club=10.00 Society=5,937.00 GSLI=124.00 ITax=4,707.00 ElectricityCharges=223.00 Mediclaim=247.00 Medical Charges=109.00 Service Charges=225.00 BOB Laptop Ln=1,390.00						
437	2402	VHATKAR TEJENDRA BHAGWAN	Lab Technician	9300-34800 (GP - 4700)	56,032.00	28,785.00	27,247.00							
								Basic=19,010.00 DA=19,010.00 HRA=3,802.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 LIC=56.00 GSLI=124.00 ITax=6,613.00 Mediclaim=741.00						
438	2408	DEVRE RAVINDRA SHRAVAN	Security Guard	5200-20200 (GP - 2100)	25,600.00	10,177.00	15,423.00							
								Basic=12,200.00 DA=12,200.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 GSLI=83.00 BOMConLn CAMPUS=1,800.00 ElectricityCharges=655.00 Mediclaim=741.00 Medical Charges=25.00 Service Charges=299.00						
439	2410	GAMBHIR PRAKASH BALIRAMJI	Professor	37400-67000 (GP - 10000)	1,39,620.00	50,534.00	89,086.00							
								Basic=69,690.00 DA=69,690.00 CLA=240.00						
								PTax=200.00 CPF=5,805.00 DiwaliAdvance=850.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,142.00 ITax=36,833.00 AddnlPF=2,000.00 ElectricityCharges=650.00 Service Charges=524.00						
440	2412	JAAWARE ANIKET DEVENDRA	Professor	37400-67000 (GP - 10000)	1,54,836.00	31,927.00	1,22,909.00							
								Basic=69,180.00 DA=69,180.00 HRA=13,836.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=4,200.00 LIC=468.00 Society=1,631.00 ITax=25,428.00						
441	2414	POTKULE BHAMABAI VITTAL	Peon	4440-7440 (GP - 1900)	27,674.00	6,140.00	21,534.00							
								Basic=10,670.00 DA=10,670.00 HRA=2,134.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00						
								GPF=700.00 DiwaliAdvance=2,000.00 PORD=1,350.00 Society=700.00 BOB Laptop Ln=1,390.00						
442	2416	SHIKARE MARUTI MUKINDA	Professor	37400-67000 (GP - 10000)	1,33,100.00	20,470.00	1,12,630.00							
								Basic=69,690.00 DA=69,690.00 CLA=240.00						
								PTax=200.00 CPF=5,805.00 DiwaliAdvance=850.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,142.00 ITax=36,833.00 AddnlPF=2,000.00 ElectricityCharges=650.00 Service Charges=524.00						

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443	2417	CHAVAN TANAJI VISHNU	Technician(General)	9300-34800 (GP - 4700)	56,032.00	38,100.00	17,932.00							
								Basic=66,430.00 DA=66,430.00 CLA=240.00						
								PTax=200.00 GPF=4,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=1,981.00 GS LI=206.00 ITax=10,592.00 ElectricityCharges=1,190.00 Mediclaim=247.00 Service Charges=524.00						
444	2418	SARWAN VINAYAK BABU	Sweeper	4440-7440 (GP - 1800)	21,570.00	7,241.00	14,329.00							
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 Other Advance=6,000.00 LIC=6,830.00 Society=3,910.00 BOMConLn CAMPUS=5,300.00 ITax=9,274.00 Mediclaim=741.00 Education Loan=955.00 BOB Laptop Ln=1,390.00						
445	2419	SHINDE SURESH SITARAM	Technician(General)	9300-34800 (GP - 4700)	56,032.00	28,154.00	27,878.00							
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 LIC=1,668.00 Society=700.00 ITax=23,345.00 Mediclaim=741.00						
446	2420	BHOSEKAR SULABHA SHRIPATRAO	Pharmasist	9300-34800 (GP - 4700)	56,032.00	25,059.00	30,973.00							
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=3,483.00 Society=5,809.00 ITax=10,677.00 BOB Laptop Ln=1,390.00						
447	2421	ROKADE GANESH BHAUSAHEB	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	47,587.00	5,116.00	42,471.00							
								Basic=19,010.00 DA=19,010.00 HRA=3,802.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,125.00						
								PTax=200.00 GPF=1,200.00 LIC=2,635.00 Club=10.00 Society=700.00 GS LI=124.00 Mediclaim=247.00						
448	2423	KACHI VILAS SHANKAR	Lab Attendent	5200-20200 (GP - 2100)	29,122.00	11,074.00	18,048.00							
								Basic=12,510.00 DA=12,510.00 HRA=2,502.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=2,339.00 Club=10.00 Society=2,300.00 ITax=1,541.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
449	2425	PATIL SHANKAR ISHWARA	Professor	37400-67000 (GP - 10000)	1,38,600.00	66,080.00	72,520.00							

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450	2426	Basic=69,180.00 DA=69,180.00 CLA=240.00					
		PTax=200.00 GPF=4,200.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=400.00 Club=10.00 Society=700.00 BOMConLn CAMPUS=13,200.00 ITax=21,954.00 ElectricityCharges=600.00 Mediclaim=741.00 BOMHsgLn GATE BR=20,000.00 Medical Charges=21.00 Service Charges=524.00					
		LOKHANDE PRADIP DNYANBAJI	Professor	37400-67000 (GP - 10000)	1,38,556.00	41,928.00	96,628.00
Basic=61,780.00 DA=61,780.00 HRA=12,356.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,800.00 DiwaliAdvance=2,000.00 LIC=1,355.00 Society=700.00 GSLLI=206.00 ITax=33,667.00							
451	2428	Basic=58,230.00 DA=58,230.00 CLA=240.00					
		PTax=200.00 GPF=3,500.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Other Advance=15,000.00 LIC=445.00 Society=5,648.00 BOMHsgLn CAMPUS=36,650.00 ITax=12,326.00 CoOp Loan (U/S 101)=15,000.00 ElectricityCharges=1,870.00 Service Charges=524.00 BOB Laptop Ln=1,390.00					
		ADHAV VILAS BABANRAO	Professor	37400-67000 (GP - 10000)	1,16,700.00	96,083.00	20,617.00
Basic=58,230.00 DA=58,230.00 CLA=240.00							
PTax=200.00 GPF=3,500.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Other Advance=15,000.00 LIC=445.00 Society=5,648.00 BOMHsgLn CAMPUS=36,650.00 ITax=12,326.00 CoOp Loan (U/S 101)=15,000.00 ElectricityCharges=1,870.00 Service Charges=524.00 BOB Laptop Ln=1,390.00							
452	2430	Basic=60,010.00 DA=60,010.00 HRA=12,002.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=3,700.00 LIC=928.00 Society=700.00 ITax=33,766.00 Mediclaim=741.00					
		DHOLE SANJAY DAGA	Professor	37400-67000 (GP - 10000)	1,34,662.00	40,035.00	94,627.00
Basic=60,010.00 DA=60,010.00 HRA=12,002.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,700.00 LIC=928.00 Society=700.00 ITax=33,766.00 Mediclaim=741.00							
453	2431	Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,800.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=3,126.00 Club=10.00 Society=5,777.00 GSLLI=124.00 ITax=5,637.00 GPF Loan=6,000.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00					
		VALVI KRISHNA GUMBA	Technical Assistant Library	9300-34800 (GP - 4700)	60,832.00	30,005.00	30,827.00
Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,800.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=3,126.00 Club=10.00 Society=5,777.00 GSLLI=124.00 ITax=5,637.00 GPF Loan=6,000.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
454	2438	Basic=28,320.00 DA=28,320.00 HRA=5,664.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 LIC=2,042.00 Club=10.00 Society=700.00 GSLLI=165.00 ITax=20,894.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00					
		DHAVALI VIJAY SITARAM	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	65,944.00	29,842.00	36,102.00
Basic=28,320.00 DA=28,320.00 HRA=5,664.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 LIC=2,042.00 Club=10.00 Society=700.00 GSLLI=165.00 ITax=20,894.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
455	2440	Basic=30,990.00 DA=30,990.00 HRA=6,198.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 ITax=10,276.00 Mediclaim=494.00					
		KOSKE VISHAL JAGANNATH	Senior Technical Assistant	9300-34800 (GP - 5000)	70,618.00	12,870.00	57,748.00
Basic=30,990.00 DA=30,990.00 HRA=6,198.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 ITax=10,276.00 Mediclaim=494.00							

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456	2442	KULKARNI SHRINIVAS GANESH	Data Entry Operator	9300-34800 (GP - 4700)	56,296.00	53,530.00	2,766.00
Basic=24,480.00 DA=24,480.00 HRA=4,896.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 CPF=2,039.00 DiwaliAdvance=2,000.00 LIC=10,067.00 Club=10.00 Society=700.00 GSLI=124.00 BOMConLn CAMPUS=5,350.00 BOMHsgLn CAMPUS=16,650.00 ITax=15,000.00 BOB Laptop Ln=1,390.00							
457	2443	PATWARDHAN BHUSHAN KESHAV	Professor	37400-67000 (GP - 10000)	1,63,636.00	47,217.00	1,16,419.00
Basic=73,180.00 DA=73,180.00 HRA=14,636.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,400.00 ITax=42,617.00							
458	2445	JAGTAP SUNITA GOVIND	Jr. Technical Assistant	9300-34800 (GP - 4700)	56,032.00	25,373.00	30,659.00
Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=2,736.00 ITax=14,643.00 Mediclaim=494.00 BOMHsgLn GATE BR=3,800.00							
459	2446	KAR ANITA	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	24,484.00	89,740.00
Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,100.00 ITax=21,184.00							
460	2448	JHA UJJWALA VASISHTHA	Professor	37400-67000 (GP - 10000)	1,53,558.00	43,220.00	1,10,338.00
Basic=69,690.00 DA=69,690.00 HRA=13,938.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 LIC=1,306.00 ITax=31,714.00							
461	2449	UDMALE ASHOK PARASHURAM	Lab Technician	9300-34800 (GP - 4700)	56,032.00	19,629.00	36,403.00
Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=3,656.00 Society=5,809.00 ITax=4,333.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
462	2450	BARATHE VIKAS POPAT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,834.00	15,904.00	25,930.00
Basic=18,270.00 DA=18,270.00 HRA=3,654.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 Society=5,969.00 ITax=6,141.00 Mediclaim=494.00							
463	2451	KULKARNI SANTOSH GOVIND	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,989.00	20,128.00	22,861.00

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464	2452	ROKADE SANJAY JIJARAM	Workshop Foreman	9300-34800 (GP - 4700)	56,032.00	29,273.00	26,759.00							
								Basic=18,270.00 DA=18,270.00 HRA=3,654.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=1,155.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=2,138.00 Club=10.00 Society=2,256.00 ITax=11,034.00 BOB Laptop Ln=1,390.00						
465	2454	UKEY DILIP SANTOSHRAO	Professor	37400-67000 (GP - 10000)	1,54,836.00	41,418.00	1,13,418.00							
								Basic=24,360.00 DA=24,360.00 HRA=4,872.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 Club=10.00 Society=5,777.00 GSLI=124.00 BOMHsgLn CAMPUS=15,500.00 ITax=3,668.00 Mediclaim=494.00						
466	2458	KULKARNI-KALE URMILA DILIP	Information Scientist	37400-67000 (GP - 9000)	1,29,282.00	23,748.00	1,05,534.00							
								Basic=57,110.00 DA=57,110.00 HRA=11,422.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=3,500.00 DiwaliAdvance=2,000.00 LIC=557.00 ITax=16,497.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00						
467	2459	JOSHI SATYAWATI SUDHIR	Professor	37400-67000 (GP - 10000)	1,23,442.00	24,420.00	99,022.00							
								Basic=54,910.00 DA=54,910.00 HRA=10,982.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,300.00 ITax=20,179.00 Mediclaim=741.00						
468	2460	KAROTE CHHAYA MANOHAR	Lab Attendent	5200-20200 (GP - 2100)	25,860.00	21,116.00	4,744.00							
								Basic=12,330.00 DA=12,330.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,170.00 PORD=1,350.00 Club=10.00 Society=3,907.00 BOMConLn CAMPUS=4,800.00 ITax=387.00 GPF Loan=4,000.00 ElectricityCharges=745.00 Medical Charges=55.00 Service Charges=448.00						
469	2461	JANGALE DATTATRAYA SOMA	Section Officer (General)	9300-34800 (GP - 4400)	42,942.00	19,614.00	23,328.00							
								Basic=18,410.00 DA=18,410.00 HRA=3,682.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=1,444.00 Society=700.00 GSLI=124.00 ITax=11,756.00 BOB Laptop Ln=1,390.00						
470	2463	SALVE VILAS MURLIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,529.00	12,498.00	32,031.00							
								Basic=18,270.00 DA=18,270.00 HRA=3,654.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,695.00						

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471	2465	GAIKWAD JOHN SOLOMON	Associate Professor	37400-67000 (GP - 9000)	1,24,608.00	30,019.00	94,589.00								
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=1,021.00 Club=10.00 Society=700.00 ITax=5,036.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
								Basic=55,440.00 DA=55,440.00 HRA=11,088.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,400.00 DiwaliAdvance=2,000.00 LIC=2,117.00 ITax=22,302.00															
472	2466	QUDSI MEHJABEEN AHMEDALI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,585.00	21,760.00	23,825.00								
								Basic=18,750.00 DA=18,750.00 HRA=3,750.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=2,695.00							
								PTax=200.00 GPF=3,100.00 DiwaliAdvance=2,000.00 LIC=1,161.00 Society=700.00 BOMHsgLn CAMPUS=13,209.00 BOB Laptop Ln=1,390.00							
473	2468	VALVI VANSING HUJARYA	Section Officer (General)	9300-34800 (GP - 4400)	54,998.00	30,947.00	24,051.00								
								Basic=23,890.00 DA=23,890.00 HRA=4,778.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=8,000.00 DiwaliAdvance=2,000.00 LIC=4,515.00 Society=700.00 ITax=13,401.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
474	2469	JANJALE SANGEETA RAMCHANDRA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,909.00	8,340.00	33,569.00								
								Basic=18,270.00 DA=18,270.00 HRA=3,654.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Typing All=75.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=1,915.00 Club=10.00 Society=700.00 ITax=284.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
475	2470	UMBARE BHIKAJI BHAGUJE	Peon	5200-20200 (GP - 1900)	25,074.00	14,612.00	10,462.00								
								Basic=10,670.00 DA=10,670.00 HRA=2,134.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=355.00 Society=5,276.00 ITax=500.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 BOMHsgLn GATE BR=2,950.00 BOB Laptop Ln=1,390.00							
476	2471	MORE SANJAY GOVIND	Jr. Asstt. (General)	9300-34800 (GP - 4300)	34,460.00	18,987.00	15,473.00								
								Basic=16,610.00 DA=16,610.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,566.00 PORD=1,000.00 Club=10.00 Society=4,254.00 GSLI=124.00 ITax=5,368.00 ElectricityCharges=666.00 Mediclaim=741.00 Medical Charges=76.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
477	2472	PATIL SHANKAR SATGONDA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	36,180.00	10,462.00	25,718.00								
								Basic=17,470.00 DA=17,470.00 Family Wf All=1,000.00 CLA=240.00							

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478	2473	PATIL BALASAHEB SATGONDA	Peon	5200-20200 (GP - 1900)	23,935.00	10,930.00	13,005.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=236.00 Club=10.00 BOMConLn CAMPUS=5,350.00 ElectricityCharges=256.00 Mediclaim=741.00 Medical Charges=65.00 Service Charges=373.00						
								Basic=10,670.00 DA=10,670.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,395.00						
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=765.00 PORD=2,700.00 Club=10.00 Society=700.00 ElectricityCharges=202.00 Mediclaim=741.00 Medical Charges=50.00 Service Charges=448.00 BOB Laptop Ln=1,390.00														
479	2474	NIGADE RAMESH RAMBHAU	Security Guard	5200-20200 (GP - 2100)	28,726.00	13,592.00	15,134.00							
								Basic=12,330.00 DA=12,330.00 HRA=2,466.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=302.00 Club=10.00 BOMConLn CAMPUS=5,400.00 ITax=1,092.00 Mediclaim=247.00 Medical Charges=50.00 Lwp Rec.=1,969.00 Service Charges=132.00 BOB Laptop Ln=1,390.00						
480	2476	SALUNKE SURYAKANT JAGANNATH	Data Entry Operator	9300-34800 (GP - 4700)	63,496.00	35,414.00	28,082.00							
								Basic=24,480.00 DA=24,480.00 HRA=4,896.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,200.00						
								PTax=200.00 CPF=2,039.00 DiwaliAdvance=2,000.00 LIC=2,583.00 Club=10.00 Society=3,727.00 GSLI=124.00 BOMConLn CAMPUS=5,350.00 ITax=17,250.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
481	2477	LADDAD AMARJEET JAGERSINGH	Technician(General)	9300-34800 (GP - 4700)	56,296.00	37,743.00	18,553.00							
								Basic=24,480.00 DA=24,480.00 HRA=4,896.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=2,039.00 DiwaliAdvance=2,000.00 LIC=139.00 Society=5,680.00 BOMConLn CAMPUS=5,300.00 ITax=13,995.00 PFLnRcv=7,000.00 BOB Laptop Ln=1,390.00						
482	2478	KHATATE MANOHER RAMCHANDRA	Peon	5200-20200 (GP - 1900)	25,700.00	14,817.00	10,883.00							
								Basic=10,720.00 DA=10,720.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,060.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,087.00 Club=10.00 Society=6,080.00 ITax=1,274.00 ElectricityCharges=248.00 Mediclaim=741.00 Medical Charges=30.00 Service Charges=373.00 BOB Laptop Ln=1,390.00						
483	2479	ZORE VIJAY JANU	Groundman	4440-7440 (GP - 2000)	28,594.00	15,573.00	13,021.00							
								Basic=11,360.00 DA=11,360.00 HRA=2,272.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,002.00						
								PTax=200.00 CPF=946.00 DiwaliAdvance=2,000.00 LIC=3,261.00 Club=10.00 Society=5,680.00 ITax=1,315.00 Mediclaim=741.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00						
484	2480	PILLAY SILVRAJ ANGMUT	Driver	5200-20200 (GP - 2100)	28,788.00	18,819.00	9,969.00							

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485	2481	LONDHE SANJAY RAJARAM	Jr. Information Scientist	15600-39100 (GP - 6600)	86,514.00	41,595.00	44,919.00							
								Basic=12,340.00 DA=12,340.00 HRA=2,468.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=1,729.00 Club=10.00 Society=6,950.00 GSLI=83.00 ITax=1,163.00 GPF Loan=4,000.00 Mediclam=494.00 BOB Laptop Ln=1,390.00						
486	2483	GHADAGE MAHESH DIGAMBAR	Data Entry Operator	9300-34800 (GP - 4700)	53,216.00	15,579.00	37,637.00							
								Basic=37,670.00 DA=37,670.00 HRA=7,534.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,300.00 DiwaliAdvance=2,000.00 Club=10.00 Society=5,937.00 ITax=30,407.00 Mediclam=741.00						
487	2484	KSHIRSAGAR MAHESH VISHWANATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,462.00	35,093.00	8,369.00							
								Basic=19,010.00 DA=19,010.00 HRA=3,802.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 Other Advance=1,200.00 LIC=1,540.00 Society=7,290.00 GSLI=124.00 BOMHsgLn CAMPUS=12,100.00 ITax=5,308.00 GPF Loan=2,000.00 Mediclam=741.00 AMBEDKAR Adv=2,000.00 BOB Laptop Ln=1,390.00						
488	2485	KADAM CHHAYA SHRIRANG	Lab Attendent	5200-20200 (GP - 2100)	28,726.00	8,782.00	19,944.00							
								Basic=12,330.00 DA=12,330.00 HRA=2,466.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 LIC=596.00 PORD=1,350.00 Society=700.00 ITax=246.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00						
489	2486	DAGADE HIRABAI DASHRATH	Hamal	4440-7440 (GP - 1500)	28,668.00	8,641.00	20,027.00							
								Basic=9,890.00 DA=9,890.00 HRA=1,978.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,310.00						
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 LIC=509.00 Society=700.00 ITax=1,020.00 Sal Arr Recovery=2,222.00 BOB Laptop Ln=1,390.00						
490	2488	THORE BHIVSEN BHONJIBA	Senior Technical Assistant	9300-34800 (GP - 5000)	70,618.00	32,059.00	38,559.00							
								Basic=30,990.00 DA=30,990.00 HRA=6,198.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,000.00 LIC=4,363.00 Society=11,663.00 ITax=9,802.00 Mediclam=741.00 BOB Laptop Ln=1,390.00						
491	2491	SAKORE VAISHALI BALASAHEB	Assistant Registrar	15600-39100 (GP - 5400)	60,620.00	19,002.00	41,618.00							
								Basic=12,340.00 DA=12,340.00 HRA=2,468.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=1,729.00 Club=10.00 Society=6,950.00 GSLI=83.00 ITax=1,163.00 GPF Loan=4,000.00 Mediclam=494.00 BOB Laptop Ln=1,390.00						

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492	2493	PAWAR CHHAYA SURESH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,462.00	17,895.00	25,567.00							
								Basic=25,900.00 DA=25,900.00 HRA=5,180.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=0.00 DiwaliAdvance=2,000.00 LIC=277.00 PORD=4,700.00 Club=10.00 GSLI=165.00 ITax=10,909.00 Mediclaim=741.00						
493	2494	PAWAR SANJAY VASANT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,636.00	21,470.00	20,166.00							
								Basic=19,010.00 DA=19,010.00 HRA=3,802.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=4,936.00 PORD=100.00 Society=700.00 GSLI=124.00 ITax=6,451.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
494	2495	THORVE PRATIBHA SAVKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,606.00	17,277.00	27,329.00							
								Basic=18,180.00 DA=18,180.00 HRA=3,636.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=3,649.00 PORD=500.00 Club=10.00 Society=700.00 BOMHsgLn CAMPUS=5,000.00 ITax=7,070.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00						
495	2496	KULKARNI PRASANNA KRISHANARAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,311.00	18,942.00	25,369.00							
								Basic=18,180.00 DA=18,180.00 HRA=3,636.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00 Typing All=75.00						
								GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=5,166.00 Club=10.00 Society=3,910.00 ITax=625.00 GPF Loan=4,000.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
496	2498	GAVIT YASHODA SEGJI	Section Officer (General)	9300-34800 (GP - 4400)	58,494.00	12,731.00	45,763.00							
								Basic=22,970.00 DA=22,970.00 HRA=4,594.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,520.00						
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=3,292.00 PORD=1,000.00 Society=2,267.00 ITax=1,831.00 Mediclaim=741.00						
497	2499	KHANDAVE HANUMANT BHIKOB	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,462.00	23,529.00	19,933.00							
								Basic=19,010.00 DA=19,010.00 HRA=3,802.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=3,524.00 Club=10.00 Society=6,001.00 GSLI=124.00 ITax=8,339.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
498	2500	NIRMAL AVINASH BABURAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	46,546.00	13,243.00	33,303.00							
								Basic=19,010.00 DA=19,010.00 HRA=3,802.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=3,524.00 Club=10.00 Society=6,001.00 GSLI=124.00 ITax=8,339.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						

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499	2501	SOLAPURE SAYYED MAKSUD YAKUB	Jr. Asstt. (General)	9300-34800 (GP - 4300)	39,690.00	20,981.00	18,709.00								
								Basic=19,280.00 DA=19,280.00 HRA=3,856.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=2,490.00							
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=1,896.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=5,229.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
500	2502	VARPE AJAY BHAGWAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	45,633.00	17,259.00	28,374.00								
								Basic=18,180.00 DA=18,180.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=2,090.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,177.00 Society=5,847.00 ITax=6,705.00 ElectricityCharges=468.00 Mediclaim=741.00 Service Charges=225.00 BOB Laptop Ln=1,390.00							
501	2503	HOLKAR SAMBHAJI RAOSAHEB	Peon	5200-20200 (GP - 1900)	22,540.00	9,627.00	12,913.00								
								Basic=18,180.00 DA=18,180.00 HRA=3,636.00 TA=400.00 Add Chrg=972.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,025.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=246.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=7,698.00 Mediclaim=741.00 BOMHsgLn GATE BR=3,050.00 BOB Laptop Ln=1,390.00							
502	2504	CHAVAN APARNA RAJENDRA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	39,415.00	9,605.00	29,810.00								
								Basic=18,180.00 DA=18,180.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=1,815.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=26.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,148.00 Club=10.00 Society=700.00 GSLI=124.00 ElectricityCharges=576.00 Service Charges=225.00 BOB Laptop Ln=1,390.00							
503	2505	CHAJCHIDAK RAJENDRASINGH	Lab Attendent	5200-20200 (GP - 2100)	28,704.00	18,208.00	10,496.00								
								Basic=12,320.00 DA=12,320.00 HRA=2,464.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 Other Advance=1,440.00 LIC=238.00 Club=10.00 Society=7,368.00 ITax=1,181.00 GPF Loan=2,800.00 Mediclaim=741.00 Medical Charges=40.00 BOB Laptop Ln=1,390.00							
504	2506	TAKALKAR SUREKHA SUHAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,636.00	10,967.00	30,669.00								
								Basic=18,180.00 DA=18,180.00 HRA=3,636.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=5,443.00 BOB Laptop Ln=1,390.00							

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505	2507	BELEKAR SWATI NARESH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	39,800.00	11,976.00	27,824.00
Basic=18,180.00 DA=18,180.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,200.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=479.00 PORD=1,350.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=2,778.00 ElectricityCharges=259.00 Mediclaim=741.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
506	2508	GURAV ANJALLEE	Head Store-keeper	9300-34800 (GP - 4700)	56,274.00	40,694.00	15,580.00
Basic=24,470.00 DA=24,470.00 HRA=4,894.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=1,459.00 Club=10.00 Society=700.00 GSLI=124.00 BOMHsgLn CAMPUS=21,000.00 ITax=12,064.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00							
507	2509	SHINDE JAYASHREE NAGESHWAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,636.00	13,938.00	27,698.00
Basic=18,180.00 DA=18,180.00 HRA=3,636.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=493.00 Society=700.00 GSLI=124.00 ITax=7,684.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00							
508	2510	BHALERAO POONAM BHASKAR	Section Officer (D.T.P.)	9300-34800 (GP - 4400)	43,910.00	3,813.00	40,097.00
Basic=18,850.00 DA=18,850.00 HRA=3,770.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=0.00 LIC=510.00 Club=10.00 ITax=2,846.00 Mediclaim=247.00							
509	2511	KALGUDE SAMPAT KRUSHANA	Security Guard	4440-7440 (GP - 1800)	22,210.00	7,773.00	14,437.00
Basic=10,530.00 DA=10,530.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=249.00 Club=10.00 Society=1,623.00 ElectricityCharges=292.00 Mediclaim=741.00 Medical Charges=165.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
510	2512	RANAWADE DATTATRAYA NAMDEO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,462.00	37,998.00	5,464.00
Basic=19,010.00 DA=19,010.00 HRA=3,802.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=232.00 Club=10.00 Society=4,151.00 GSLI=124.00 BOMConLn CAMPUS=5,350.00 ITax=14,400.00 Mediclaim=741.00 Education Loan=8,200.00 BOB Laptop Ln=1,390.00							
511	2515	KUMBHAR AVINASH SHANKAR	Professor	37400-67000 (GP - 10000)	1,34,662.00	26,147.00	1,08,515.00
Basic=60,010.00 DA=60,010.00 HRA=12,002.00 TA=2,400.00 CLA=240.00							

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512	2516	MAINDARGI MALLINATH CHANNAPPA	Museum Curator	9300-34800 (GP - 5000)	70,618.00	21,686.00	48,932.00							
								PTax=200.00 GPF=3,700.00 DiwaliAdvance=2,000.00 LIC=5,080.00 ITax=15,167.00						
								Basic=30,990.00 DA=30,990.00 HRA=6,198.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=5,000.00 LIC=1,869.00 Society=700.00 GSLI=165.00 ITax=13,011.00 Mediclaim=741.00														
513	2517	KATOLE RAVINDRA MADHUKAR	Instructor in Photography	9300-34800 (GP - 4800)	63,380.00	18,579.00	44,801.00							
								Basic=27,700.00 DA=27,700.00 HRA=5,540.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,700.00 LIC=166.00 Society=2,113.00 GSLI=124.00 ITax=14,276.00						
514	2519	TARPADE CHIMAJI MAHADEO	Technician(General)	9300-34800 (GP - 4800)	58,122.00	23,525.00	34,597.00							
								Basic=25,310.00 DA=25,310.00 HRA=5,062.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=2,203.00 Society=1,390.00 ITax=10,601.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
515	2520	CHANDERE SHASHIKANT KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,070.00	11,734.00	15,336.00							
								Basic=11,600.00 DA=11,600.00 HRA=2,320.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=179.00 Society=700.00 GSLI=124.00 Mediclaim=741.00 Education Loan=5,700.00 BOB Laptop Ln=1,390.00						
516	2525	KADAM ASHA SANJAY	Technician(General)	9300-34800 (GP - 4700)	56,274.00	18,980.00	37,294.00							
								Basic=24,470.00 DA=24,470.00 HRA=4,894.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=530.00 Society=700.00 GSLI=124.00 ITax=13,679.00 Mediclaim=247.00						
517	2526	BALWADKAR MANIK JANARDAN	Peon	5200-20200 (GP - 1900)	28,997.00	16,491.00	12,506.00							
								Basic=10,510.00 DA=10,510.00 HRA=2,102.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,275.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=3,657.00 Club=10.00 Society=700.00 BOMConLn CAMPUS=4,950.00 ITax=843.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
518	2527	SHISHUPAL DIGAMBAR SADASHIV	Senior Technical Assistant	9300-34800 (GP - 5000)	70,552.00	22,286.00	48,266.00							
								Basic=30,960.00 DA=30,960.00 HRA=6,192.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=4,000.00 LIC=5,348.00 GSLI=124.00 ITax=11,873.00 Mediclaim=741.00						

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519	2529	POL MADHAVEE RAMESH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,636.00	16,666.00	24,970.00
Basic=18,180.00 DA=18,180.00 HRA=3,636.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=1,514.00 ITax=13,068.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
520	2530	KARANJKAR DIGAMBAR VISHWANATH	Draftsman	9300-34800 (GP - 4600)	48,508.00	18,590.00	29,918.00
Basic=20,940.00 DA=20,940.00 HRA=4,188.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 LIC=3,388.00 Society=2,135.00 ITax=8,826.00 Mediclaim=741.00							
521	2531	PAWASKAR DEEPAK PADMAKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,836.00	13,161.00	30,675.00
Basic=18,180.00 DA=18,180.00 HRA=3,636.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,200.00							
PTax=200.00 GPF=1,100.00 LIC=1,325.00 Club=10.00 Society=700.00 BOMHsgLn CAMPUS=7,300.00 ITax=1,785.00 Mediclaim=741.00							
522	2532	KHAIRKAR V P	Associate Professor	37400-67000 (GP - 9000)	1,07,880.00	53,013.00	54,867.00
Basic=53,820.00 DA=53,820.00 CLA=240.00							
PTax=200.00 GPF=3,300.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,980.00 BOMHsgLn CAMPUS=31,000.00 ITax=10,458.00 ElectricityCharges=1,280.00 Mediclaim=741.00 Service Charges=524.00							
523	2534	BANKAR SACHIN VISHWANATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,723.00	16,247.00	28,476.00
Basic=18,180.00 DA=18,180.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,123.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=61.00 Club=10.00 Society=4,151.00 ITax=5,509.00 CoOp Loan (U/S 101)=1,500.00 ElectricityCharges=205.00 Mediclaim=741.00 Medical Charges=105.00 Service Charges=299.00							
524	2535	KULKARNI PRASAD VISHNU	Assistant Registrar	15600-39100 (GP - 5400)	66,208.00	41,770.00	24,438.00
Basic=28,440.00 DA=28,440.00 HRA=5,688.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 LIC=6,064.00 ITax=30,965.00 Mediclaim=741.00							
525	2536	MANE SHIVAJI VAMAN	Assistant Engineer	9300-34800 (GP - 4800)	63,380.00	33,631.00	29,749.00
Basic=27,700.00 DA=27,700.00 HRA=5,540.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 LIC=5,443.00 Club=10.00 GSLI=124.00 BOMConLn CAMPUS=5,400.00 BOMHsgLn CAMPUS=12,700.00 ITax=6,054.00							

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526	2537	APTE MEENAKSHI RAJENDRA	Uprakshak Sangrahalaya	9300-34800 (GP - 4800)	63,380.00	15,487.00	47,893.00
Basic=27,700.00 DA=27,700.00 HRA=5,540.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 GSLI=124.00 ITax=9,332.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
527	2538	SAWARKAR RAMESHWAR NAMDEO	Workshop Foreman	9300-34800 (GP - 4700)	56,274.00	31,163.00	25,111.00
Basic=24,470.00 DA=24,470.00 HRA=4,894.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=3,819.00 Club=10.00 Society=5,264.00 BOMConLn CAMPUS=5,300.00 ITax=9,180.00 CoOp Loan (U/S 101)=2,500.00 BOB Laptop Ln=1,390.00							
528	2539	DEOKULE SUBHASH SADHU	Professor	37400-67000 (GP - 10000)	1,52,328.00	32,983.00	1,19,345.00
Basic=68,040.00 DA=68,040.00 HRA=13,608.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 DiwaliAdvance=2,000.00 LIC=1,783.00 GSLI=206.00 ITax=24,200.00 Mediclaim=494.00							
529	2540	AWALGAONKAR AVINASH WAMAN	Professor	37400-67000 (GP - 10000)	1,52,328.00	89,254.00	63,074.00
Basic=68,040.00 DA=68,040.00 HRA=13,608.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 DiwaliAdvance=2,000.00 GSLI=206.00 BOMHsgLn CAMPUS=59,300.00 ITax=22,954.00 Mediclaim=494.00							
530	2542	TAK SHOBHA BALKISAN	Sweeper	4440-7440 (GP - 1800)	22,510.00	8,260.00	14,250.00
Basic=10,530.00 DA=10,530.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=214.00 Society=700.00 ElectricityCharges=259.00 Medical Charges=25.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
531	2544	RAWTE SOPANDEO LUMAJI	Security Guard	5200-20200 (GP - 2100)	35,586.00	9,901.00	25,685.00
Basic=12,390.00 DA=12,390.00 HRA=2,478.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,728.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=1,662.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=2,315.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
532	2546	GEJJI SHRIDHAR PANDURANG	Professor	37400-67000 (GP - 10000)	1,52,328.00	53,640.00	98,688.00
Basic=68,040.00 DA=68,040.00 HRA=13,608.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 LIC=4,670.00 Club=10.00 BOMHsgLn CAMPUS=13,625.00 ITax=31,035.00							

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533	2550	SHAH SAGAR RAJAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	37,038.00	23,707.00	13,331.00
Basic=16,090.00 DA=16,090.00 HRA=3,218.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 LIC=1,532.00 Club=10.00 Society=7,190.00 BOMConLn CAMPUS=4,250.00 ITax=6,135.00 BOB Laptop Ln=1,390.00							
534	2554	MUTHE DATTATRAYA PUNAJI	Security Guard	5200-20200 (GP - 2100)	30,675.00	9,257.00	21,418.00
Basic=12,330.00 DA=12,330.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,815.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=292.00 Club=10.00 Society=700.00 ITax=1,796.00 ElectricityCharges=702.00 Mediclaim=494.00 Medical Charges=30.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
535	2556	JADHAV ARUN KISAN	Daptari	5200-20200 (GP - 1900)	25,805.00	6,687.00	19,118.00
Basic=10,660.00 DA=10,660.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,285.00							
PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=285.00 PORD=50.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=1,190.00 ElectricityCharges=241.00 Mediclaim=741.00 Medical Charges=105.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
536	2557	KOTHIMBIRE UTTAM SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,350.00	15,131.00	14,219.00
Basic=14,100.00 DA=14,100.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=367.00 Club=10.00 Society=700.00 ITax=3,019.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=205.00 BOMHsgLn GATE BR=5,400.00 Medical Charges=15.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
537	2558	KAMBLE DEEPAK RANGANATH	Peon	5200-20200 (GP - 1900)	25,052.00	5,807.00	19,245.00
Basic=10,660.00 DA=10,660.00 HRA=2,132.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 LIC=141.00 Club=10.00 Society=700.00 BOMConLn GATE BR=2,700.00 ITax=615.00 Mediclaim=741.00							
538	2559	SAKALE SHASHIKANT DATTU	Lab Attendent	5200-20200 (GP - 2100)	29,562.00	7,602.00	21,960.00
Basic=12,710.00 DA=12,710.00 HRA=2,542.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=1,531.00 Club=10.00 ITax=1,177.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
539	2560	BHOR CHANDRAKANT BALASHIRAM	Peon	5200-20200 (GP - 1900)	29,092.00	4,287.00	24,805.00
Basic=10,660.00 DA=10,660.00 HRA=2,132.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,440.00							

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540	2561	CHAVAN MARUTI BHIMRAO	Asstt.Security Officer	9300-34800 (GP - 4700)	56,460.00	28,292.00	28,168.00								
								GPF=700.00 DiwaliAdvance=2,000.00 LIC=225.00 Club=10.00 Society=700.00 ITax=405.00 Mediclaim=247.00							
								Basic=24,470.00 DA=24,470.00 HRA=4,610.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=420.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 Club=10.00 Society=5,680.00 GSLI=124.00 BOMConLn CAMPUS=5,000.00 ITax=8,072.00 Mediclaim=741.00 BOMHsgLn GATE BR=3,550.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00							
541	2563	YAMATEKAR CHANDRAKANT DHARMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,872.00	9,407.00	17,465.00								
								Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=510.00 Club=10.00 Society=3,773.00 GSLI=83.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
542	2564	SARODE PRAKASH TUKARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	39,700.00	15,927.00	23,773.00								
								Basic=18,130.00 DA=18,130.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,200.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=190.00 Club=10.00 Society=2,234.00 ITax=7,960.00 ElectricityCharges=1,004.00 Mediclaim=741.00 Medical Charges=135.00 Service Charges=225.00							
543	2566	PUROHIT UMESH NARAYAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,526.00	13,620.00	27,906.00								
								Basic=18,130.00 DA=18,130.00 HRA=3,626.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,100.00 LIC=3,037.00 PORD=350.00 Club=10.00 Society=2,076.00 ITax=4,963.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
544	2568	PUSALKAR SHILPA NITIN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,747.00	10,491.00	32,256.00								
								Basic=17,860.00 DA=17,860.00 HRA=3,572.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=1,815.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 Other Advance=3,850.00 Club=10.00 Society=700.00 BOMCompln CAMPUS=500.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
545	2569	BET GIRISH PUNDALIK	Assistant Registrar	15600-39100 (GP - 5400)	70,124.00	32,798.00	37,326.00								
								Basic=30,220.00 DA=30,220.00 HRA=6,044.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,000.00 LIC=6,090.00 Club=10.00 Society=700.00 ITax=21,157.00 Mediclaim=741.00							
546	2570	HUNDEKAR BASAVARAJ GURUSIDAPPA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	47,176.00	28,793.00	18,383.00								
								Basic=18,130.00 DA=18,130.00 HRA=3,626.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00 Overtime All=5,610.00							

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547	2571	DHIWAR PRAMOD SAMBHAJI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	37,500.00	24,418.00	13,082.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=5,226.00 Club=10.00 Society=11,433.00 ITax=6,693.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
								Basic=18,130.00 DA=18,130.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,366.00 Club=10.00 Society=700.00 BOMHsgLn CAMPUS=10,400.00 ITax=3,800.00 ElectricityCharges=846.00 Mediclaim=741.00 Medical Charges=20.00 Service Charges=299.00 BOB Laptop Ln=1,390.00														
548	2572	JAGTAP PRADEEP BAJIRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,526.00	28,184.00	13,342.00							
								Basic=18,130.00 DA=18,130.00 HRA=3,626.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,000.00 LIC=5,505.00 PORO=350.00 Club=10.00 Society=5,777.00 GSLI=124.00 BOMConLn CAMPUS=5,300.00 ITax=4,528.00 BOB Laptop Ln=1,390.00						
549	2577	SALUNKE DNYANESHWAR KALURAM	Section Officer (General)	9300-34800 (GP - 4400)	50,004.00	28,810.00	21,194.00							
								Basic=21,620.00 DA=21,620.00 HRA=4,324.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 LIC=164.00 Club=10.00 Society=700.00 GSLI=124.00 BOMHsgLn CAMPUS=13,200.00 ITax=8,981.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
550	2578	DHAMAPURKAR RAVINDRA RAGHUNATH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	33,166.00	11,148.00	22,018.00							
								Basic=14,330.00 DA=14,330.00 HRA=2,866.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 LIC=3,039.00 Club=10.00 Society=700.00 ITax=2,415.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
551	2579	PADYAL SUNIL DATTARAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	41,526.00	10,464.00	31,062.00							
								Basic=18,130.00 DA=18,130.00 HRA=3,626.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,100.00 LIC=220.00 Club=10.00 Society=700.00 ITax=6,097.00 BOMCompLn CAMPUS=500.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00						
552	2580	JADHAV AMITA JAGDISH	Peon	5200-20200 (GP - 1900)	25,052.00	18,242.00	6,810.00							
								Basic=10,660.00 DA=10,660.00 HRA=2,132.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=1,160.00 Club=10.00 Society=7,162.00 GPF Loan=4,000.00 Medical Charges=10.00 Lwp Rec.=3,000.00						
553	2582	DESHPANDE KIRAN ACHUAT	Workshop Foreman	9300-34800 (GP - 4700)	55,196.00	21,750.00	33,446.00							

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554	2583	PATEL DURGAMBINI ARUN	Associate Professor	37400-67000 (GP - 9000)	1,42,494.00	25,117.00	1,17,377.00							
								Basic=23,980.00 DA=23,980.00 HRA=4,796.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=3,252.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=12,080.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
555	2585	MOOKHERJEE ADITI	Assistant Professor	15600-39100 (GP - 6000)	81,730.00	9,178.00	72,552.00							
								Basic=63,570.00 DA=63,570.00 HRA=12,714.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,900.00 ITax=21,017.00						
556	2586	KADAM SUNIL LAXMAN	Hamal	4440-7440 (GP - 1500)	25,087.00	14,674.00	10,413.00							
								Basic=9,750.00 DA=9,750.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,387.00						
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=275.00 Club=10.00 Society=3,819.00 BOMConLn CAMPUS=2,650.00 ITax=1,378.00 ElectricityCharges=619.00 Mediclaim=741.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
557	2588	YEDGE RAJU SAKHARAM	Daptari	5200-20200 (GP - 1900)	31,208.00	11,030.00	20,178.00							
								Basic=10,640.00 DA=10,640.00 HRA=2,128.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,600.00						
								GPF=1,000.00 LIC=748.00 PORD=500.00 Club=10.00 Society=700.00 GSLI=83.00 BOMConLn CAMPUS=5,350.00 ITax=508.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
558	2589	AHIRE SHIVAJI MOTIRAM	Deputy Registrar	15600-39100 (GP - 6600)	95,182.00	87,375.00	7,807.00							
								Basic=41,610.00 DA=41,610.00 HRA=8,322.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,000.00 LIC=1,562.00 Club=10.00 Society=1,000.00 GSLI=206.00 BOMHsgLn CAMPUS=25,000.00 ITax=42,973.00 Mediclaim=494.00 Medical Charges=40.00 Education Loan=10,000.00 BOB Laptop Ln=1,390.00						
559	2590	PANDIT RAJENDRA MANOHAR	Assistant Registrar	15600-39100 (GP - 6600)	72,660.00	48,662.00	23,998.00							
								Basic=35,710.00 DA=35,710.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=2,975.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,173.00 ITax=38,375.00 ElectricityCharges=1,148.00 Mediclaim=741.00 Service Charges=524.00						
560	2591	KAWADE ASHOK VINAYAK	Jr. Asstt. (General)	9300-34800 (GP - 4300)	43,795.00	12,020.00	31,775.00							

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561	2592	VAIDYA ACHYUT SHAMRAO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	24,510.00	2,634.00	21,876.00							
								Basic=17,860.00 DA=17,860.00 HRA=3,572.00 TA=400.00 Add Chrg=663.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,200.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 Society=1,000.00 ITax=6,330.00 BOB Laptop Ln=1,390.00						
562	2593	ALEKAR SATISH VASANT	DISTINGUISHED PROFESSOR	0-0 (GP - 0)	1,16,622.00	25,955.00	90,667.00							
								Basic=12,255.00 DA=12,255.00 HRA=0.00 TA=0.00 Family Wif All=0.00						
								PTax=200.00 GPF=0.00 Society=700.00 ITax=1,734.00						
563	2594	GARGOTE VIDYA KISAN	Finance & Accounts Officer	37400-67000 (GP - 10000)	1,31,064.00	93,264.00	37,800.00							
								Basic=57,920.00 DA=57,920.00 HRA=11,584.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 ITax=25,755.00						
564	2596	DANGE GIRISH ANANT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	37,790.00	21,101.00	16,689.00							
								Basic=16,900.00 DA=16,900.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,750.00						
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,000.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=6,733.00 Club=10.00 Society=700.00 ITax=7,243.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=43.00 Mediclaim=247.00 Service Charges=299.00						
565	2598	REDEKAR ANISHA ASHOK	Technician(General)	9300-34800 (GP - 4700)	55,152.00	10,358.00	44,794.00							
								Basic=23,960.00 DA=23,960.00 HRA=4,792.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=265.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=3,428.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
566	2599	DHINGIA PREMCHAND NAKLIRAM	Sweeper	4440-7440 (GP - 1800)	24,686.00	5,833.00	18,853.00							
								Basic=10,380.00 DA=10,380.00 HRA=2,076.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=296.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00						
567	2601	WALMIKI KAWARPAL KAILASH	Sweeper	4440-7440 (GP - 1800)	22,210.00	10,417.00	11,793.00							
								Basic=10,380.00 DA=10,380.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00						

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PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=816.00 Club=10.00 Society=5,841.00 GSLI=83.00 ElectricityCharges=274.00 Medical Charges=90.00 Service Charges=299.00							
568	2602	YEDGE NAMDEO KONDIBA	Hamal	4440-7440 (GP - 1500)	24,840.00	18,355.00	6,485.00
Basic=9,750.00 DA=9,750.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,140.00							
PTax=200.00 GPF=600.00 AdjTrAll=1,000.00 AdjHRA=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,544.00 Club=10.00 Society=7,465.00 GSLI=83.00 ITax=88.00 ElectricityCharges=691.00 Mediclaim=741.00 AMBEDKAR Adv=2,000.00 Medical Charges=90.00 Service Charges=299.00							
569	2603	KORDE BAJRANG SUKHDEORAO	Professor	37400-67000 (GP - 10000)	1,52,328.00	35,357.00	1,16,971.00
Basic=68,040.00 DA=68,040.00 HRA=13,608.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,100.00 DiwaliAdvance=2,000.00 LIC=1,695.00 Society=700.00 ITax=25,272.00 BOB Laptop Ln=1,390.00							
570	2605	BHOSALE ASHOK GOVIND	Workshop Foreman	9300-34800 (GP - 4700)	56,076.00	17,040.00	39,036.00
Basic=24,380.00 DA=24,380.00 HRA=4,876.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=1,148.00 Club=10.00 Society=3,750.00 GSLI=124.00 BOMConLn CAMPUS=2,150.00 ITax=4,027.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
571	2607	GADE SANGITA SANJU	Technical Assistant Library	9300-34800 (GP - 5900)	78,660.00	23,988.00	54,672.00
Basic=34,100.00 DA=34,100.00 HRA=6,820.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,100.00 DiwaliAdvance=2,000.00 LIC=1,660.00 ITax=16,638.00 BOB Laptop Ln=1,390.00							
572	2608	LIMAYE ABHAY VINAYAK	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	22,145.00	92,079.00
Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=21,945.00							
573	2610	DEOKAR VISHWAS VISHWANATH	Programmer	9300-34800 (GP - 5900)	84,798.00	4,341.00	80,457.00
Basic=36,890.00 DA=36,890.00 HRA=7,378.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 Club=10.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
574	2613	DAWKHAR SAKHARAM DATTATRAY	Section Officer (General)	9300-34800 (GP - 4400)	55,974.00	26,972.00	29,002.00

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575	2614	TAMBOLI KISHORE SUBRATI	Sweeper-cum-Cooli	4440-7440 (GP - 1800)	22,190.00	10,379.00	11,811.00							
								Basic=22,970.00 DA=22,970.00 HRA=4,594.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,000.00						
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=2,220.00 Club=10.00 Society=3,727.00 ITax=13,894.00 Mediclaim=741.00 BOB Laptop Ln=2,780.00						
								Basic=10,370.00 DA=10,370.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00						
PTax=200.00 GPF=700.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 BOMConLn CAMPUS=4,450.00 GPF Loan=3,000.00 ElectricityCharges=533.00 Mediclaim=494.00 Service Charges=448.00														
576	2616	TILAK VIDYAGAURI NARAYAN	Professor	37400-67000 (GP - 10000)	1,25,960.00	35,220.00	90,740.00							
								Basic=62,860.00 DA=62,860.00 CLA=240.00						
								PTax=200.00 GPF=3,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=237.00 GSLI=206.00 ITax=27,203.00 ElectricityCharges=1,520.00 Service Charges=524.00						
								Basic=62,860.00 DA=62,860.00 CLA=240.00						
PTax=200.00 GPF=3,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=237.00 GSLI=206.00 ITax=27,203.00 ElectricityCharges=1,520.00 Service Charges=524.00														
577	2617	BARVE UJJWALA SUNIL	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	24,545.00	89,679.00							
								Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,100.00 ITax=21,245.00						
								Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00						
PTax=200.00 GPF=3,100.00 ITax=21,245.00														
578	2621	DHIWAR SUNIL KISAN	Technical Assistant Library	9300-34800 (GP - 4700)	55,152.00	52,587.00	2,565.00							
								Basic=23,960.00 DA=23,960.00 HRA=4,792.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=6,300.00 DiwaliAdvance=2,000.00 LIC=4,715.00 Club=10.00 Society=700.00 ITax=15,308.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00 BOMHsgLn GATE BR=22,360.00						
								Basic=23,960.00 DA=23,960.00 HRA=4,792.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=6,300.00 DiwaliAdvance=2,000.00 LIC=4,715.00 Club=10.00 Society=700.00 ITax=15,308.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00 BOMHsgLn GATE BR=22,360.00														
579	2624	NARKE DEEPAK KISAN	Jr. Asstt. (General)	9300-34800 (GP - 4300)	36,820.00	26,899.00	9,921.00							
								Basic=17,790.00 DA=17,790.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=220.00 Club=10.00 BOMConLn CAMPUS=3,600.00 BOMHsgLn CAMPUS=8,800.00 ITax=5,433.00 GPF Loan=1,600.00 ElectricityCharges=418.00 Mediclaim=741.00 Medical Charges=20.00 Service Charges=338.00 BOB Laptop Ln=1,390.00						
								Basic=17,790.00 DA=17,790.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=220.00 Club=10.00 BOMConLn CAMPUS=3,600.00 BOMHsgLn CAMPUS=8,800.00 ITax=5,433.00 GPF Loan=1,600.00 ElectricityCharges=418.00 Mediclaim=741.00 Medical Charges=20.00 Service Charges=338.00 BOB Laptop Ln=1,390.00														
580	2625	KASHID MAHESH MADHUKAR	Technical Assistant Library	9300-34800 (GP - 4700)	50,700.00	29,584.00	21,116.00							
								Basic=22,180.00 DA=22,180.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,900.00						
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=739.00 Club=10.00 Society=700.00 BOMConLn CAMPUS=5,400.00 ITax=13,368.00 ElectricityCharges=482.00 Mediclaim=741.00 Medical Charges=60.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
								Basic=22,180.00 DA=22,180.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,900.00						
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=739.00 Club=10.00 Society=700.00 BOMConLn CAMPUS=5,400.00 ITax=13,368.00 ElectricityCharges=482.00 Mediclaim=741.00 Medical Charges=60.00 Service Charges=448.00 BOB Laptop Ln=1,390.00														

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581	2627	KHARAT VILAS SHESHRAO	Professor	37400-67000 (GP - 10000)	1,38,540.00	59,684.00	78,856.00
Basic=69,150.00 DA=69,150.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=6,059.00 Society=700.00 GSLI=206.00 ITax=15,839.00 ElectricityCharges=1,870.00 Mediclaim=741.00 Medical Charges=15.00 Sal Arr Recovery=25,000.00 Service Charges=524.00							
582	2629	MALHARI VILAS BHIKU	Hamal	4440-7440 (GP - 1500)	24,615.00	10,903.00	13,712.00
Basic=9,750.00 DA=9,750.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,915.00							
PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=3,108.00 Club=10.00 Society=2,311.00 ElectricityCharges=140.00 Mediclaim=741.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
583	2631	UDHANE BABANRAO DAMU	Deputy Registrar	15600-39100 (GP - 6600)	84,460.00	60,077.00	24,383.00
Basic=41,610.00 DA=41,610.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,168.00 Club=10.00 BOMHsgLn CAMPUS=7,325.00 ITax=44,406.00 ElectricityCharges=414.00 Service Charges=524.00							
584	2633	KALEKAR VIJAY YESHWANT	Lab Attendent	5200-20200 (GP - 2100)	28,414.00	17,261.00	11,153.00
Basic=12,170.00 DA=12,170.00 HRA=2,434.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=1,014.00 DiwaliAdvance=2,000.00 LIC=2,913.00 Club=10.00 Society=4,117.00 ITax=676.00 PFLnRcv=4,200.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
585	2634	WALKE ANANDA RAMCHANDRA	Driver	5200-20200 (GP - 2100)	24,568.00	13,739.00	10,829.00
Basic=10,440.00 DA=10,440.00 HRA=2,088.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 CPF=870.00 DiwaliAdvance=2,000.00 Club=10.00 Society=3,876.00 PFLnRcv=2,000.00 CoOp Loan (U/S 101)=3,393.00 BOB Laptop Ln=1,390.00							
586	2635	BHANDARE DNYANESHWAR KALURAM	Driver	5200-20200 (GP - 2100)	25,630.00	12,478.00	13,152.00
Basic=12,170.00 DA=12,170.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF=1,014.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,968.00 Club=10.00 Society=2,014.00 ITax=1,780.00 ElectricityCharges=608.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
587	2638	DESHPANDE RAJESHWARI ASHOK	Professor	37400-67000 (GP - 10000)	1,37,830.00	46,063.00	91,767.00
Basic=61,450.00 DA=61,450.00 HRA=12,290.00 TA=2,400.00 CLA=240.00							

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588	2641	MANE PARVATI TANAJI	Sweeper	4440-7440 (GP - 1800)	24,312.00	5,345.00	18,967.00							
								PTax=200.00 GPF=3,700.00 ITax=42,163.00						
								Basic=10,210.00 DA=10,210.00 HRA=2,042.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00						
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=306.00 Society=700.00 ITax=1,439.00														
589	2642	PATIL SHANKARRAO LAXMAN	Head Store-keeper	9300-34800 (GP - 4300)	44,478.00	11,322.00	33,156.00							
								Basic=18,290.00 DA=18,290.00 HRA=3,658.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00						
								GPF=1,100.00 DiwaliAdvance=2,000.00 Society=700.00 GSLI=124.00 ITax=5,267.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
590	2643	UTTEKAR SHRIDHAR BHAI	Jr. Asstt. (General)	9300-34800 (GP - 4300)	37,683.00	17,229.00	20,454.00							
								Basic=17,520.00 DA=17,520.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=1,403.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=51.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,255.00 PORD=1,350.00 Club=10.00 Society=2,366.00 GSLI=124.00 BOMConLn CAMPUS=1,600.00 ITax=2,060.00 ElectricityCharges=428.00 Mediclaim=741.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
591	2644	GUND RAJESH TRIMBAK	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	71,884.00	25,676.00	46,208.00							
								Basic=31,020.00 DA=31,020.00 HRA=6,204.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=4,500.00 Club=10.00 Society=5,809.00 BOMConLn CAMPUS=1,500.00 ITax=12,416.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00						
592	2649	TANDALE NATHURAM KRISHNA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,074.00	9,924.00	30,150.00							
								Basic=17,470.00 DA=17,470.00 HRA=3,494.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,100.00 LIC=170.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=6,879.00 Mediclaim=741.00						
593	2650	MUKHEKAR RAMESH DAMODAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	33,892.00	11,209.00	22,683.00							
								Basic=11,860.00 DA=11,860.00 HRA=2,372.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=6,250.00						
								PTax=200.00 GPF=3,500.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 PORD=500.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=1,382.00 Mediclaim=741.00 Medical Charges=40.00 Service Charges=299.00 BOB Laptop Ln=1,390.00						
594	2652	BHOSALE NITIN JAGANNATH	Peon	5200-20200 (GP - 1900)	24,942.00	14,816.00	10,126.00							
								Basic=10,610.00 DA=10,610.00 HRA=2,122.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						

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595	2653	KONDE RAHUL PRABHAKAR	Peon	5200-20200 (GP - 1900)	26,340.00	13,039.00	13,301.00							
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=2,593.00 Club=10.00 Society=7,272.00 BOMConLn CAMPUS=1,300.00 Mediclaim=741.00						
								Basic=10,320.00 DA=10,320.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,500.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,282.00 Club=10.00 Society=3,704.00 ITax=1,301.00 ElectricityCharges=486.00 Mediclaim=494.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
596	2655	SABALE LAXMAN SHRAVAN	Mistry	9300-34800 (GP - 4700)	55,760.00	38,554.00	17,206.00							
								Basic=23,540.00 DA=23,540.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,440.00						
								PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,041.00 Club=10.00 Society=6,433.00 BOMConLn CAMPUS=5,300.00 ITax=14,199.00 ElectricityCharges=284.00 Mediclaim=741.00 Service Charges=406.00 BOB Laptop Ln=1,390.00						
597	2656	KURHADE RAHUL DNYANESHWAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	37,403.00	20,045.00	17,358.00							
								Basic=17,470.00 DA=17,470.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00 Overtime All=1,183.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,365.00 Club=10.00 Society=6,001.00 ITax=4,344.00 ElectricityCharges=360.00 Mediclaim=741.00 Medical Charges=40.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
598	2657	MORE SACHIN UDDHAV	Jr. Asstt. (General)	9300-34800 (GP - 4300)	36,180.00	10,774.00	25,406.00							
								Basic=17,470.00 DA=17,470.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=514.00 Club=10.00 Society=1,969.00 ITax=1,990.00 ElectricityCharges=331.00 Mediclaim=741.00 Medical Charges=25.00 Service Charges=373.00 BOB Laptop Ln=1,390.00						
599	2658	GHADIYAR KISHOR SHRIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	36,255.00	7,307.00	28,948.00							
								Basic=17,470.00 DA=17,470.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=14.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 ITax=846.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=101.00 Mediclaim=741.00 Service Charges=299.00 BOB Laptop Ln=1,390.00						
600	2659	SHETE VASANT VISHNU	Security Guard	5200-20200 (GP - 2100)	32,008.00	9,954.00	22,054.00							
								Basic=11,940.00 DA=11,940.00 HRA=2,388.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,140.00						
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=1,414.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=247.00						
601	2660	MECHKAR SUNIL SOMA	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,870.00	15,951.00	13,919.00							

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602	2661	TARADE MACHINDRA NIVRUTI	Security Guard	5200-20200 (GP - 2100)	30,543.00	17,556.00	12,987.00								
								Basic=11,860.00 DA=11,860.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,000.00							
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 WaterChrg=16.00 ConsvChrg=2.00 PORD=500.00 Club=10.00 Society=5,809.00 BOMConLn CAMPUS=3,550.00 ElectricityCharges=918.00 Mediclaim=741.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
								Basic=11,940.00 DA=11,940.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,063.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=301.00 Club=10.00 Society=3,865.00 BOMConLn CAMPUS=5,300.00 ITax=1,332.00 ElectricityCharges=749.00 Mediclaim=741.00 Medical Charges=25.00 Service Charges=299.00 BOB Laptop Ln=1,390.00															
603	2663	GAIKWAD ANUP KASHINATH	Head Store-keeper	9300-34800 (GP - 4700)	54,206.00	14,765.00	39,441.00								
								Basic=23,530.00 DA=23,530.00 HRA=4,706.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 Other Advance=1,500.00 Club=10.00 Society=6,001.00 ITax=1,423.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
								Basic=10,200.00 DA=10,200.00 HRA=2,040.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,600.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=1,995.00 Club=10.00 Society=700.00 ITax=79.00 Mediclaim=741.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00															
604	2665	BAVADANE PANDURANG GANGARAM	Peon	4440-7440 (GP - 1800)	27,640.00	7,840.00	19,800.00								
								Basic=17,470.00 DA=17,470.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,100.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=953.00 Club=10.00 Society=700.00 GSLI=124.00 ElectricityCharges=745.00 Mediclaim=741.00 Service Charges=338.00 BOB Laptop Ln=1,390.00							
								Basic=15,050.00 DA=15,050.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,916.00 PORD=500.00 Club=10.00 Society=5,314.00 ITax=2,776.00 ElectricityCharges=396.00 Medical Charges=9.00 Service Charges=448.00 BOB Laptop Ln=1,390.00															
605	2667	JADHAV JYOTI SANTOSH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	36,180.00	6,429.00	29,751.00								
								Basic=15,050.00 DA=15,050.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,916.00 PORD=500.00 Club=10.00 Society=5,314.00 ITax=2,776.00 ElectricityCharges=396.00 Medical Charges=9.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
								Basic=10,040.00 DA=10,040.00 HRA=2,008.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,012.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=228.00 Society=2,543.00 ITax=1,330.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00															
606	2669	KAMBLE KAVITA DIGAMBAR	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	31,340.00	18,103.00	13,237.00								
								Basic=15,050.00 DA=15,050.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,916.00 PORD=500.00 Club=10.00 Society=5,314.00 ITax=2,776.00 ElectricityCharges=396.00 Medical Charges=9.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
								Basic=10,040.00 DA=10,040.00 HRA=2,008.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,012.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=228.00 Society=2,543.00 ITax=1,330.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00															
607	2670	WAJE SUBHASH SHANTARAM	Peon	4440-7440 (GP - 1800)	24,700.00	9,132.00	15,568.00								
								Basic=10,040.00 DA=10,040.00 HRA=2,008.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,012.00							
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=228.00 Society=2,543.00 ITax=1,330.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
								Basic=10,040.00 DA=10,040.00 HRA=2,008.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,012.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=228.00 Society=2,543.00 ITax=1,330.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00															

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608	2671	PARAB DASHRATH SHIVRAM	Peon	4440-7440 (GP - 1600)	8,440.00	2,230.00	6,210.00
Basic=4,220.00 DA=4,220.00 Family Wf All=0.00							
PTax=175.00 GPF=0.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=583.00 Service Charges=448.00							
609	2672	BALKAWADE SURESH NARAYANRAO	Peon	4440-7440 (GP - 1800)	24,040.00	5,620.00	18,420.00
Basic=10,200.00 DA=10,200.00 HRA=2,040.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 Mediclaim=494.00 Medical Charges=126.00 BOB Laptop Ln=1,390.00							
610	2673	KALOKHE ANANT BABAN	Bandhanikar	9300-34800 (GP - 4300)	40,916.00	25,481.00	15,435.00
Basic=17,230.00 DA=17,230.00 HRA=3,446.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=1,320.00							
PTax=200.00 CPF Press=3,446.00 DiwaliAdvance=2,000.00 LIC=792.00 Society=7,561.00 ITax=3,941.00 PFLnRcv=5,400.00 Mediclaim=741.00 Medical Charges=10.00 BOB Laptop Ln=1,390.00							
611	2674	BHANDALKAR MANDAKINI VISHNU	Hamal	4440-7440 (GP - 1500)	20,340.00	11,177.00	9,163.00
Basic=9,570.00 DA=9,570.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,290.00 Society=3,865.00 GPF Loan=2,000.00 ElectricityCharges=205.00 Medical Charges=25.00 Service Charges=448.00							
612	2675	CHAPHEKAR MANDAR RAGHUNATH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,642.00	7,063.00	20,579.00
Basic=11,860.00 DA=11,860.00 HRA=2,372.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=1,839.00 PORD=1,350.00 Club=10.00 GSLI=83.00 Mediclaim=741.00 Medical Charges=40.00							
613	2676	MATE SUNIL DATTATRAYA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	35,720.00	18,908.00	16,812.00
Basic=17,240.00 DA=17,240.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 AdjHRA=1,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Club=10.00 Society=5,630.00 BOMConLn CAMPUS=2,700.00 ITax=4,230.00 ElectricityCharges=544.00 Service Charges=448.00							
614	2677	JADHAV SUREKHA RAMCHANDRA	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,047.00	12,509.00	27,538.00
Basic=17,240.00 DA=17,240.00 HRA=3,448.00 TA=400.00 Add Chrg=479.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,000.00 LIC=1,594.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=3,244.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00							

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615	2680	KALBHOR BALASAHEB BABAN	Hamal	4440-7440 (GP - 1500)	22,022.00	11,062.00	10,960.00
Basic=9,410.00 DA=9,410.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,002.00							
PTax=200.00 CPF=784.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,075.00 Club=10.00 Society=700.00 BOMConLn CAMPUS=2,700.00 ElectricityCharges=619.00 Mediclaim=741.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
616	2681	SHEDGE LAHU SHRIPATI	Hamal	4440-7440 (GP - 1500)	22,302.00	3,399.00	18,903.00
Basic=9,410.00 DA=9,410.00 HRA=1,882.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 CPF=784.00 DiwaliAdvance=2,000.00 LIC=415.00							
617	2683	SOBALE SHRIDHAR RAGHUNATH	Khansama Attendant	5200-20200 (GP - 2100)	28,453.00	19,936.00	8,517.00
Basic=11,770.00 DA=11,770.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,713.00							
PTax=200.00 CPF=980.00 DiwaliAdvance=2,000.00 License Fee=130.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,611.00 Club=10.00 Society=7,121.00 ITax=1,694.00 PFLnRcv=3,200.00 ElectricityCharges=137.00 Medical Charges=60.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
618	2684	KOKANE RAMESHWAR SHANKAR	Khansama Attendant	5200-20200 (GP - 2100)	25,140.00	13,571.00	11,569.00
Basic=11,770.00 DA=11,770.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 CPF=980.00 DiwaliAdvance=2,000.00 WaterChrg=1,600.00 ConsvChrg=4.00 LIC=2,559.00 Society=3,796.00 ElectricityCharges=76.00 Mediclaim=741.00 Service Charges=225.00 BOB Laptop Ln=1,390.00							
619	2686	KADAM TUKARAM RAJARAM	Khansama Attendant	5200-20200 (GP - 2100)	24,740.00	15,312.00	9,428.00
Basic=11,770.00 DA=11,770.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 CPF=980.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=6,995.00 Club=10.00 Society=3,286.00 ElectricityCharges=504.00 Mediclaim=494.00 Service Charges=299.00							
620	2687	KHANDAGALE SHIVAJI RAMDAS	Khansama Attendant	5200-20200 (GP - 2100)	29,645.00	20,957.00	8,688.00
Basic=11,770.00 DA=11,770.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,905.00							
PTax=200.00 CPF=980.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=913.00 Club=10.00 Society=7,676.00 ITax=3,382.00 PFLnRcv=2,600.00 ElectricityCharges=1,143.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
621	2689	KAMBLE RAJENDRA MALHARI	Wireman	9300-34800 (GP - 4300)	45,555.00	28,058.00	17,497.00
Basic=20,940.00 DA=20,940.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,475.00							

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622	2692	YADAV BHARAT GOPAL	Sweeper	4440-7440 (GP - 1800)	21,930.00	13,794.00	8,136.00							
								PTax=200.00 CPF=1,744.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=881.00 Club=10.00 Society=5,937.00 ITax=11,602.00 PFLnRcv=3,600.00 ElectricityCharges=284.00 Mediclaim=741.00 Service Charges=373.00						
								Basic=10,040.00 DA=10,040.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00						
623	2693	BIWAL GEETA SURESH	Sweeper	4440-7440 (GP - 1800)	26,188.00	20,247.00	5,941.00							
								PTax=200.00 CPF=836.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=529.00 Club=10.00 Society=7,272.00 ElectricityCharges=1,134.00 Medical Charges=20.00 Service Charges=299.00 BOB Laptop Ln=1,390.00						
								Basic=10,040.00 DA=10,040.00 HRA=2,008.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,250.00 Cleaning All=250.00						
624	2694	WALMIKI MAHAVIR JAGDISH	Sweeper	4440-7440 (GP - 1800)	26,538.00	13,037.00	13,501.00							
								PTax=200.00 GPF=0.00 CPF=836.00 DiwaliAdvance=2,000.00 LIC=1,834.00 Society=8,718.00 BOMConLn CAMPUS=2,650.00 AddCPF=700.00 PFLnRcv=2,800.00 Mediclaim=494.00 Medical Charges=15.00						
								Basic=10,040.00 DA=10,040.00 HRA=2,008.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00 CPF=836.00 DiwaliAdvance=2,000.00 LIC=1,833.00 Club=10.00 Society=3,727.00 BOMConLn CAMPUS=2,500.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
625	2696	THIRUMENI SUBRAMANIAN	Driver	5200-20200 (GP - 2100)	27,516.00	8,867.00	18,649.00							
								Basic=11,780.00 DA=11,780.00 HRA=2,356.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 CPF=981.00 DiwaliAdvance=2,000.00 LIC=1,157.00 Club=10.00 ITax=388.00 Mediclaim=741.00 Lwp Rec.=2,000.00 BOB Laptop Ln=1,390.00						
626	2697	PILANE ASHOK MARUTI	Driver	5200-20200 (GP - 2100)	39,036.00	12,736.00	26,300.00							
								Basic=11,780.00 DA=11,780.00 HRA=2,356.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=11,520.00						
								PTax=200.00 CPF=981.00 DiwaliAdvance=2,000.00 LIC=3,542.00 Club=10.00 Society=700.00 ITax=3,172.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
627	2698	JOHN PRASHANT HANUMANT	Driver	5200-20200 (GP - 2100)	27,516.00	12,833.00	14,683.00							
								Basic=11,780.00 DA=11,780.00 HRA=2,356.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 CPF=981.00 DiwaliAdvance=2,000.00 LIC=2,930.00 Club=10.00 ITax=1,181.00 PFLnRcv=3,400.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
628	2699	DAGADE LAXMAN DINKAR	Mali	4440-7440 (GP - 2000)	25,360.00	14,589.00	10,771.00							
								Basic=10,800.00 DA=10,800.00 HRA=2,160.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						

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629	2700	RAJPUT RAMESH USHANNA	Khansama Attendant	5200-20200 (GP - 2100)	29,182.00	17,284.00	11,898.00							
								PTax=200.00 CPF=900.00 DiwaliAdvance=2,000.00 LIC=402.00 Club=10.00 Society=5,969.00 BOMConLn CAMPUS=3,550.00 ITax=817.00 Mediclaim=741.00						
								Basic=11,770.00 DA=11,770.00 HRA=2,354.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,688.00						
PTax=200.00 CPF=980.00 DiwaliAdvance=2,000.00 LIC=1,743.00 Club=10.00 Society=7,420.00 PFLnRcv=2,800.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00														
630	2701	PATOLE RAMESH NATHURAM	Khansama Attendant	5200-20200 (GP - 1900)	24,625.00	18,423.00	6,202.00							
								Basic=10,700.00 DA=10,700.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,025.00						
								PTax=200.00 CPF=891.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=7,235.00 ITax=388.00 PFLnRcv=2,000.00 CoOp Loan (U/S 101)=3,583.00 ElectricityCharges=133.00 Medical Charges=140.00 Lwp Rec.=1,000.00 Service Charges=299.00						
PTax=200.00 CPF=981.00 DiwaliAdvance=2,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,370.00 Club=10.00 Society=5,337.00 BOMConLn CAMPUS=1,800.00 ITax=2,257.00 ElectricityCharges=324.00 Medical Charges=30.00 Service Charges=299.00 BOB Laptop Ln=1,390.00														
631	2702	WANWE SURENDRA AGINATH	Driver	5200-20200 (GP - 2100)	30,070.00	16,129.00	13,941.00							
								Basic=11,780.00 DA=11,780.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,310.00						
								PTax=200.00 CPF=981.00 DiwaliAdvance=2,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,370.00 Club=10.00 Society=5,337.00 BOMConLn CAMPUS=1,800.00 ITax=2,257.00 ElectricityCharges=324.00 Medical Charges=30.00 Service Charges=299.00 BOB Laptop Ln=1,390.00						
PTax=200.00 CPF=784.00 DiwaliAdvance=2,000.00 LIC=2,059.00 Society=3,621.00 BOB Laptop Ln=1,390.00														
632	2703	NILA SOMNATH BIDLAN	Lady Worker	4440-7440 (GP - 1500)	22,302.00	10,054.00	12,248.00							
								Basic=9,410.00 DA=9,410.00 HRA=1,882.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 CPF=784.00 DiwaliAdvance=2,000.00 LIC=2,059.00 Society=3,621.00 BOB Laptop Ln=1,390.00						
PTax=200.00 ITax=25,677.00														
633	2706	KHER MANIK SITARAM	R.Scientist(Grade B)	37400-67000 (GP - 9000)	1,42,494.00	25,877.00	1,16,617.00							
								Basic=63,570.00 DA=63,570.00 HRA=12,714.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 ITax=25,677.00						
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,000.00 LIC=1,772.00 Society=700.00 ITax=27,321.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00														
634	2707	JADHAV MANOHAR JAGANNATH	Professor	37400-67000 (GP - 10000)	1,41,922.00	44,124.00	97,798.00							
								Basic=63,310.00 DA=63,310.00 HRA=12,662.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,000.00 LIC=1,772.00 Society=700.00 ITax=27,321.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
PTax=200.00 GPF=1,400.00 LIC=750.00 ITax=22,226.00 Mediclaim=247.00														
635	2708	KULKARNI MADHURI HEMANT	Technician(General)	9300-34800 (GP - 4700)	53,260.00	24,823.00	28,437.00							
								Basic=23,100.00 DA=23,100.00 HRA=4,620.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,400.00 LIC=750.00 ITax=22,226.00 Mediclaim=247.00						

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636	2710	CHANDANE PRABHAKAR RANABA	Hamal	4440-7440 (GP - 1500)	25,802.00	16,337.00	9,465.00
Basic=9,410.00 DA=9,410.00 HRA=1,882.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,555.00							
PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 LIC=584.00 Society=5,314.00 ITax=114.00 CoOp Loan (U/S 101)=5,000.00 BOMCompLn CAMPUS=500.00 Medical Charges=25.00 PF Arrs=2,000.00							
637	2711	BOKEPHODE SUDHAKAR JANARDHAN	Deputy Registrar	15600-39100 (GP - 6600)	72,826.00	52,485.00	20,341.00
Basic=34,920.00 DA=34,920.00 Add Chrg=1,746.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=0.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=10,792.00 ITax=38,472.00 ElectricityCharges=216.00 Mediclaim=741.00 Service Charges=524.00							
638	2714	THOKAL SAKUBAI MACHINDRA	Hamal	4440-7440 (GP - 1500)	22,324.00	9,155.00	13,169.00
Basic=9,420.00 DA=9,420.00 HRA=1,884.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 LIC=696.00 Society=4,254.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
639	2716	KHARE VIJAY SHIVRAM	Professor	37400-67000 (GP - 10000)	1,16,700.00	53,264.00	63,436.00
Basic=58,230.00 DA=58,230.00 CLA=240.00							
PTax=200.00 GPF=3,500.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,772.00 Club=10.00 Society=700.00 ITax=40,537.00 ElectricityCharges=750.00 Mediclaim=741.00 Service Charges=524.00							
640	2718	KHANDARE RAHUL JANU	Senior Technical Assistant	9300-34800 (GP - 4800)	58,914.00	30,057.00	28,857.00
Basic=25,670.00 DA=25,670.00 HRA=5,134.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 LIC=4,041.00 Society=700.00 ITax=23,022.00 Mediclaim=494.00							
641	2719	KOLI MEERABAI DIGAMBAR	Hamal	4440-7440 (GP - 1500)	27,882.00	10,674.00	17,208.00
Basic=9,410.00 DA=9,410.00 HRA=1,882.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,580.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=1,384.00 Society=700.00 BOB Laptop Ln=1,390.00							
642	2720	RENGADE SANTOSH NAMDEO	Lab Technician	9300-34800 (GP - 4700)	52,248.00	11,938.00	40,310.00
Basic=22,640.00 DA=22,640.00 HRA=4,528.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=859.00 ITax=5,348.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							

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643	2721	PARDESHI SUDHAKAR DHONDU	Associate Professor	37400-67000 (GP - 9000)	1,17,590.00	34,838.00	82,752.00
Basic=52,250.00 DA=52,250.00 HRA=10,450.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,200.00 DiwaliAdvance=2,000.00 LIC=8,702.00 Society=700.00 ITax=19,295.00 Mediclaim=741.00							
644	2737	RAKSHE ARUN RAMCHANDRA	Workshop Foreman	9300-34800 (GP - 4700)	53,238.00	32,795.00	20,443.00
Basic=23,090.00 DA=23,090.00 HRA=4,618.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=457.00 Society=5,648.00 BOMConLn GATE BR=4,650.00 BOMHsgLn CAMPUS=8,700.00 ITax=4,794.00 GPF Loan=2,800.00 Mediclaim=741.00 Medical Charges=15.00 BOB Laptop Ln=1,390.00							
645	2738	GAIKWAD BHARAT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,372.00	8,919.00	19,453.00
Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=1,500.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=1,843.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=1,252.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
646	2739	DHUMAL ROHIT BABAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,796.00	12,027.00	15,769.00
Basic=11,930.00 DA=11,930.00 HRA=2,386.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=1,761.00 Club=10.00 Society=3,595.00 ITax=830.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
647	2740	MARALE SUNIL MARUTRAO	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	39,356.00	18,694.00	20,662.00
Basic=17,030.00 DA=17,030.00 HRA=3,406.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Cash Handl All=250.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=2,082.00 Club=10.00 Society=5,809.00 ITax=5,297.00 Mediclaim=741.00 Medical Charges=65.00 BOB Laptop Ln=1,390.00							
648	2741	TOTE RAJENDRAKUMAR SHRIDHAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	36,995.00	7,454.00	29,541.00
Basic=16,840.00 DA=16,840.00 TA=1,000.00 Family Wif All=2,000.00 CLA=240.00 Typing All=75.00							
GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,280.00 Club=10.00 Society=700.00 ElectricityCharges=302.00 Mediclaim=247.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
649	2742	DHAGE MADHURI BHANUDAS	Jr. Asstt. (General)	9300-34800 (GP - 4300)	38,763.00	7,513.00	31,250.00
Basic=16,840.00 DA=16,840.00 HRA=3,368.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00							

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650	2743	GAWARI JAYASHREE	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	43,077.00	10,898.00	32,179.00								
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=279.00 PORD=500.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=716.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
								Basic=16,960.00 DA=16,960.00 HRA=3,392.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,125.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=1,840.00 Society=700.00 GSLI=124.00 ITax=2,803.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
651	2745	MUNDHE VARSHA SURESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	38,952.00	6,585.00	32,367.00								
								Basic=16,960.00 DA=16,960.00 HRA=3,392.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=1,195.00 BOB Laptop Ln=1,390.00							
652	2746	GHUBE ADITI SACHIN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	40,228.00	12,541.00	27,687.00								
								Basic=17,540.00 DA=17,540.00 HRA=3,508.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=357.00 Club=10.00 ITax=6,490.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
653	2748	HAJARE SUNITA SADASHIV	Section Officer (General)	9300-34800 (GP - 4400)	44,680.00	24,180.00	20,500.00								
								Basic=21,190.00 DA=21,190.00 Add Chrg=1,060.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=3,635.00 GSLI=124.00 ITax=12,089.00 ElectricityCharges=637.00 Mediclaim=741.00 Service Charges=524.00 BOB Laptop Ln=1,390.00							
654	2749	SATPUTE VAISHALI MADHUKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	38,763.00	7,128.00	31,635.00								
								Basic=16,840.00 DA=16,840.00 HRA=3,368.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=1,244.00 Society=700.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
655	2750	JADHAV SANJAY RAMCHANDRA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	42,715.00	30,311.00	12,404.00								
								Basic=16,960.00 DA=16,960.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00 Overtime All=7,480.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=8,140.00 Society=700.00 GSLI=124.00 BOMHsgLn CAMPUS=12,600.00 ITax=3,503.00 ElectricityCharges=605.00 Mediclaim=494.00 Service Charges=299.00							
656	2751	TATKAR MANOJKUMAR AMBALAL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	40,928.00	19,849.00	21,079.00								

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657	2752	DESHMANE UJVALA SANTOSH	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,015.00	10,182.00	31,833.00								
								Basic=16,840.00 DA=16,840.00 HRA=3,368.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00 Overtime All=2,200.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=2,821.00 Club=10.00 Society=2,784.00 ITax=3,803.00 Mediclaim=741.00 BOMHsgLn GATE BR=5,000.00 BOB Laptop Ln=1,390.00							
658	2753	KASHALE MINA SANTOSH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	40,404.00	13,689.00	26,715.00								
								Basic=16,840.00 DA=16,840.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,095.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=28.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=513.00 Society=4,208.00 ElectricityCharges=338.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
659	2754	WALKOLI SUNITA BABAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	40,228.00	5,363.00	34,865.00								
								Basic=17,620.00 DA=17,620.00 HRA=3,524.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=3,476.00 PORO=1,350.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=2,598.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
660	2755	LOKHANDE KAMAL SUHAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	38,676.00	15,361.00	23,315.00								
								Basic=14,330.00 DA=14,330.00 HRA=2,866.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,600.00							
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 LIC=7,863.00 Society=2,267.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
661	2757	KHATAVKAR DATTA UTTAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	40,404.00	18,396.00	22,008.00								
								Basic=17,620.00 DA=17,620.00 HRA=3,524.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=1,825.00 Club=10.00 Society=2,958.00 ITax=8,172.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
662	2758	MADANE SANTOSH DEVRAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	39,480.00	26,076.00	13,404.00								
								Basic=17,470.00 DA=17,470.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,300.00							
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Other Advance=5,000.00 LIC=1,021.00 Club=10.00 Society=5,712.00 ITax=8,056.00 ElectricityCharges=727.00 Mediclaim=741.00 Medical Charges=15.00 Service Charges=448.00							
663	2759	NAWALE RAMDAS KASHINATH	Technical Assistant Library	9300-34800 (GP - 4700)	57,604.00	15,104.00	42,500.00								

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664	2760	SHELKANDE SANJIVANI SUDHIR	Jr.Stenographer (English)	9300-34800 (GP - 4300)	49,050.00	7,725.00	41,325.00							
								Basic=22,620.00 DA=22,620.00 HRA=4,524.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,400.00						
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=274.00 Club=10.00 Society=3,979.00 ITax=5,080.00 Mediclaim=741.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00						
665	2761	BHOSALE REKHA HEMANT	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	50,092.00	8,409.00	41,683.00							
								Basic=21,550.00 DA=21,550.00 HRA=4,310.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 LIC=764.00 Society=700.00 ITax=852.00 Mediclaim=494.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00						
666	2762	ARUNA ROHIT HALGEKAR	Sr.Stenographer (English)	9300-34800 (GP - 4400)	51,522.00	13,093.00	38,429.00							
								Basic=22,310.00 DA=22,310.00 HRA=4,462.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=5,249.00 Club=10.00 GSLI=124.00 ITax=2,473.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00						
667	2775	BAMBLE VIJAY NIVRUTTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	38,952.00	17,867.00	21,085.00							
								Basic=16,960.00 DA=16,960.00 HRA=3,392.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=3,202.00 Society=4,151.00 ITax=5,330.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
668	2776	DUDHGAONKAR SHASHIKANT MADHUKAR	R.M.O	9300-34800 (GP - 5900)	80,410.00	56,789.00	23,621.00							
								Basic=31,960.00 DA=31,960.00 Family Wif All=1,000.00 CLA=240.00 Non Pract. All=8,477.00 RMO Hon.=6,773.00						
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,000.00 License Fee=700.00 WaterChrg=120.00 LIC=5,405.00 ITax=43,233.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
669	2777	INAMDAR MADHURA KAMALAKAR	Office Assistant	9300-34800 (GP - 4700)	52,248.00	12,776.00	39,472.00							
								Basic=22,640.00 DA=22,640.00 HRA=4,528.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 ITax=7,045.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
670	2778	SHEDGE SUSHMA SHARAD	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	28,434.00	9,736.00	18,698.00							

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671	2779	PAWASE RENUKA BAJIRAO	Technical Assistant Library	9300-34800 (GP - 4700)	51,236.00	7,584.00	43,652.00							
								Basic=12,220.00 DA=12,220.00 HRA=2,444.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=826.00 Club=10.00 Society=2,069.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
672	2780	KADLAK BABY LAXMAN	Cooli	4440-7440 (GP - 1500)	19,365.00	10,422.00	8,943.00							
								Basic=22,180.00 DA=22,180.00 HRA=4,436.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 LIC=1,631.00 Society=700.00 ITax=1,653.00						
673	2781	NIMBRE ANANT SUDAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,570.00	14,170.00	18,400.00							
								Basic=9,110.00 DA=9,110.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=5,355.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=652.00 Mediclaim=247.00 Medical Charges=25.00 Service Charges=299.00						
674	2782	SAGARE GANESH VIJAY	Peon	4440-7440 (GP - 1800)	20,580.00	5,768.00	14,812.00							
								Basic=14,100.00 DA=14,100.00 HRA=2,820.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 LIC=2,417.00 Club=10.00 Society=3,727.00 ITax=785.00 GPF Loan=2,000.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
675	2783	DESHPANDE MANDAR VYANKATESH	Lab Technician	9300-34800 (GP - 4700)	51,236.00	11,282.00	39,954.00							
								Basic=9,690.00 DA=9,690.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=600.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,558.00 Club=10.00 ElectricityCharges=277.00 Mediclaim=741.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
676	2784	UTTEKAR SANJAY BALU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,170.00	12,069.00	12,101.00							
								Basic=22,180.00 DA=22,180.00 HRA=4,436.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,400.00 LIC=2,773.00 Society=700.00 ITax=4,325.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
677	2785	SAYYED PARVEEN PARVEZ	Sr.Law Officer	15600-39100 (GP - 6600)	96,128.00	19,992.00	76,136.00							
								Basic=11,510.00 DA=11,510.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=5,732.00 Club=10.00 Society=700.00 ElectricityCharges=288.00 Mediclaim=741.00 Service Charges=204.00 BOB Laptop Ln=1,390.00						

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678	2788	WAGHMARE SATISH BHAGAWAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,668.00	8,479.00	23,189.00								
								Basic=42,040.00 DA=42,040.00 HRA=8,408.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 CPF=0.00 DiwaliAdvance=2,000.00 BOMHsgLn CAMPUS=12,500.00 ITax=5,292.00							
679	2789	TAMBADE SUNIL SONABA	Hamal	4440-7440 (GP - 1500)	21,642.00	3,304.00	18,338.00								
								Basic=13,690.00 DA=13,690.00 HRA=2,738.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 Club=10.00 Society=4,875.00 Mediclaim=494.00							
680	2790	DEOKAR PRABHU GURAPPA	Peon	4440-7440 (GP - 1600)	21,510.00	17,576.00	3,934.00								
								Basic=9,110.00 DA=9,110.00 HRA=1,822.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 Club=10.00 Mediclaim=494.00							
681	2791	GAWARI RAJARAM SATU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,298.00	18,315.00	10,983.00								
								Basic=12,590.00 DA=12,590.00 HRA=2,518.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=2,188.00 Society=5,680.00 BOMConLn CAMPUS=5,050.00 ITax=1,007.00 BOB Laptop Ln=1,390.00							
682	2792	GENGAJE SUREKHA POPAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,148.00	6,939.00	25,209.00								
								Basic=12,590.00 DA=12,590.00 HRA=2,518.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,900.00							
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=242.00 POR=1,350.00 Club=10.00 Society=700.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00							
683	2793	MANOHAR SUBHASH TUKARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,088.00	17,678.00	16,410.00								
								Basic=14,790.00 DA=14,790.00 HRA=2,958.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=200.00 GPF=7,000.00 DiwaliAdvance=2,000.00 Club=10.00 Society=5,801.00 GSLI=83.00 ITax=1,194.00 BOB Laptop Ln=1,390.00							
684	2795	GORIWALE KRISHNAKANT KASHINATH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	29,170.00	19,653.00	9,517.00								
								Basic=11,510.00 DA=11,510.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,000.00							

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685	2796	KHATATE SANDEEP MAHADEV	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,756.00	9,114.00	19,642.00							
								PTax=200.00 GPF=1,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,027.00 PORD=1,850.00 Club=10.00 Society=5,662.00 ITax=2,789.00 ElectricityCharges=490.00 Mediclaim=741.00 AMBEDKAR Adv=2,000.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
								Basic=11,510.00 DA=11,510.00 Add Chrg=936.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,650.00						
686	2797	GHANEKAR VINAYAK SHIVARAM	Peon	4440-7440 (GP - 1800)	22,918.00	5,724.00	17,194.00							
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,387.00 Club=10.00 ITax=2,243.00 ElectricityCharges=158.00 Mediclaim=494.00 Medical Charges=15.00 Service Charges=373.00 BOB Laptop Ln=1,390.00						
								Basic=9,690.00 DA=9,690.00 HRA=1,938.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
687	2798	LOKHANDE NARAYAN SHANKAR	Peon	4440-7440 (GP - 1800)	22,918.00	8,462.00	14,456.00							
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 LIC=2,118.00 Club=10.00 Mediclaim=741.00 Medical Charges=55.00						
								Basic=9,690.00 DA=9,690.00 HRA=1,938.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
688	2799	KHADE HEMANTKUMAR BABANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,287.00	15,707.00	14,580.00							
								PTax=200.00 GPF=3,500.00 DiwaliAdvance=2,000.00 LIC=332.00 Club=10.00 Society=700.00 GSLI=83.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00						
								Basic=12,210.00 DA=12,210.00 HRA=2,442.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=1,875.00						
689	2800	GORIWALE BHAGAWAN SHRIPATI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,970.00	11,269.00	15,701.00							
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=3,486.00 Club=10.00 Society=5,712.00 GSLI=83.00 ITax=1,285.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
								Basic=11,510.00 DA=11,510.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,800.00						
690	2801	GOSKONDA RAJENDRA SHANKAR	Peon	4440-7440 (GP - 1800)	52,588.00	12,481.00	40,107.00							
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=436.00 Club=10.00 Society=3,727.00 ITax=1,013.00 ElectricityCharges=360.00 Mediclaim=741.00 Medical Charges=188.00 Service Charges=373.00 BOB Laptop Ln=1,390.00						
								Basic=9,690.00 DA=9,690.00 HRA=1,938.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 12 Yrs Arrs=29,670.00						
691	2802	SUPEKAR ASHWINI HIRAMAN	Assistant Professor	15600-39100 (GP - 6000)	64,526.00	23,373.00	41,153.00							
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 LIC=830.00 Club=10.00 Society=5,712.00 GSLI=83.00 Mediclaim=741.00 Medical Charges=15.00 PF Arrs=900.00 BOB Laptop Ln=1,390.00						

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692	2803	KADAM SUNIL DAULAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,872.00	17,563.00	9,309.00							
								Basic=28,130.00 DA=28,130.00 HRA=5,626.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 LIC=2,042.00 Mediclaim=741.00 BOMHsgLn GATE BR=15,300.00 BOB Laptop Ln=1,390.00						
693	2804	LADDAD SUNITA PAPINDAR	Hamal	4440-7440 (GP - 1500)	19,370.00	14,429.00	4,941.00							
								Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=1,216.00 Club=10.00 Society=5,873.00 GSLI=83.00 BOMConLn CAMPUS=5,350.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
694	2805	CHAVAN RAMESH SHANKAR	Head Store-keeper	9300-34800 (GP - 4300)	48,104.00	19,120.00	28,984.00							
								Basic=9,110.00 DA=9,110.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=277.00 Society=7,400.00 ElectricityCharges=292.00 Mediclaim=494.00 Medical Charges=27.00 Lwp Rec.=1,667.00 Service Charges=448.00						
695	2806	VANVE ROHIDAS BHANUDAS	Hamal	4440-7440 (GP - 1300)	8,380.00	864.00	7,516.00							
								Basic=21,120.00 DA=21,120.00 HRA=4,224.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,000.00 LIC=229.00 Society=4,541.00 GSLI=124.00 BOMConLn CAMPUS=3,550.00 ITax=4,985.00 Mediclaim=741.00 Medical Charges=60.00 BOB Laptop Ln=1,390.00						
696	2807	TANDALE MAHESH SHANKAR	Hamal	4440-7440 (GP - 1500)	19,365.00	8,205.00	11,160.00							
								Basic=4,190.00 DA=4,190.00 Family Wf All=0.00						
								PTax=175.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=360.00 Service Charges=225.00						
697	2809	PHULE PANDURANG KASHINATH	Peon	4440-7440 (GP - 1800)	22,918.00	12,897.00	10,021.00							
								Basic=9,110.00 DA=9,110.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 License Fee=130.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=937.00 Club=10.00 Society=2,267.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=392.00 Mediclaim=741.00 Medical Charges=25.00 Service Charges=299.00						
698	2810	CHITALE CHADNRASHEKHAR MADHUSUDAN	Professor	37400-67000 (GP - 10000)	1,55,958.00	41,879.00	1,14,079.00							
								Basic=9,690.00 DA=9,690.00 HRA=1,938.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 LIC=327.00 Club=10.00 Society=6,033.00 ITax=1,596.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						

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699	2811	MAGHADE PRAKASH MOHAN	Peon	4440-7440 (GP - 1800)	22,060.00	13,981.00	8,079.00							
								Basic=69,690.00 DA=69,690.00 HRA=13,938.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 CPF=5,805.00 ITax=35,874.00						
								Basic=10,430.00 DA=10,430.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=762.00 Club=10.00 Society=5,580.00 ElectricityCharges=1,026.00 Mediclaim=741.00 Service Charges=448.00 BOB Laptop Ln=1,390.00														
700	2814	NIKALJE SHAILENDRA NIVRUTTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	31,330.00	18,999.00	12,331.00							
								Basic=15,090.00 DA=15,090.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 Society=7,194.00 BOMConLn CAMPUS=5,300.00 ITax=2,125.00 ElectricityCharges=515.00 Service Charges=299.00						
								Basic=17,230.00 DA=17,230.00 HRA=3,446.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,145.00						
PTax=200.00 CPF Press=3,446.00 DiwaliAdvance=2,000.00 LIC=1,186.00 Society=7,194.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00														
701	2817	NIGADE MANOJ SHIVAJI	Bandhanikar	9300-34800 (GP - 4300)	41,741.00	16,657.00	25,084.00							
								Basic=17,230.00 DA=17,230.00 HRA=3,446.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,145.00						
								PTax=200.00 CPF Press=3,446.00 DiwaliAdvance=2,000.00 LIC=1,186.00 Society=7,194.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
								Basic=17,170.00 DA=17,170.00 HRA=3,434.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 CPF=1,430.00 Club=10.00 ITax=4,217.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00														
702	2818	BHOPALE SHRIRAM MADHUKAR	Jr. Asstt. (General)	9300-34800 (GP - 4300)	39,414.00	7,741.00	31,673.00							
								Basic=17,170.00 DA=17,170.00 HRA=3,434.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 CPF=1,430.00 Club=10.00 ITax=4,217.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
								Basic=60,010.00 DA=60,010.00 HRA=12,002.00 TA=2,400.00 CLA=240.00						
PTax=200.00 GPF=3,700.00 GSLI=206.00 ITax=27,589.00 BOMCompLn CAMPUS=500.00														
703	2820	HARAM SANTOSH KRISHNA	Professor	37400-67000 (GP - 10000)	1,34,662.00	32,195.00	1,02,467.00							
								Basic=60,010.00 DA=60,010.00 HRA=12,002.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,700.00 GSLI=206.00 ITax=27,589.00 BOMCompLn CAMPUS=500.00						
								Basic=29,730.00 DA=29,730.00 HRA=5,946.00 TA=2,400.00 CLA=240.00						
PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 LIC=1,021.00 ITax=8,965.00 Mediclaim=247.00														
704	2821	NIKALJE MILIND DHONDIBA	Assistant Professor	15600-39100 (GP - 6000)	68,046.00	14,233.00	53,813.00							
								Basic=29,730.00 DA=29,730.00 HRA=5,946.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 LIC=1,021.00 ITax=8,965.00 Mediclaim=247.00						
								Basic=37400-67000 (GP - 10000)						
1,37,830.00 78,057.00 59,773.00														
705	2822	JADKAR SANDESH ROHIDAS	Professor	37400-67000 (GP - 10000)	1,37,830.00	78,057.00	59,773.00							
								Basic=37400-67000 (GP - 10000)						
								1,37,830.00 78,057.00 59,773.00						

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706	2824	THAKUR PRAGATI RAVINDRA	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	26,427.00	87,797.00								
								Basic=61,450.00 DA=61,450.00 HRA=12,290.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=3,700.00 DiwaliAdvance=2,000.00 LIC=7,866.00 Society=700.00 BOMHsgLn CAMPUS=37,300.00 ITax=26,291.00							
707	2825	MHASKE RAJENDRA SALUBA	Assistant Professor	15600-39100 (GP - 7000)	78,140.00	17,703.00	60,437.00								
								Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=3,100.00 DiwaliAdvance=2,000.00 GSLI=206.00 ITax=20,921.00							
708	2829	WAGHMARE NARESH VISHWANATH	Assistant Professor	15600-39100 (GP - 7000)	68,310.00	4,741.00	63,569.00								
								Basic=38,950.00 DA=38,950.00 CLA=240.00							
								PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=822.00 GSLI=206.00 ITax=6,020.00 ElectricityCharges=1,600.00 Mediclaim=741.00 Medical Charges=60.00 Service Charges=524.00							
709	2830	KODAM KISAN MALLESHAM	Professor	37400-67000 (GP - 10000)	1,27,072.00	33,873.00	93,199.00								
								Basic=29,850.00 DA=29,850.00 HRA=5,970.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 Mediclaim=741.00							
710	2831	CHAVAN UTTAM RAMDAS	Assistant Registrar	15600-39100 (GP - 5400)	49,980.00	36,507.00	13,473.00								
								Basic=24,370.00 DA=24,370.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=700.00 BOMHsgLn CAMPUS=17,300.00 ITax=13,228.00 ElectricityCharges=1,450.00 Medical Charges=65.00 Service Charges=524.00							
711	2833	UMRIKAR BHAVANA NARENDRA	Assistant Professor	15600-39100 (GP - 7000)	71,324.00	16,046.00	55,278.00								
								Basic=31,220.00 DA=31,220.00 HRA=6,244.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=9,000.00 ITax=6,846.00							
712	2834	NIKAM TUKARAM DAYARAM	Professor	37400-67000 (GP - 10000)	1,29,800.00	35,303.00	94,497.00								
								Basic=64,780.00 DA=64,780.00 CLA=240.00							

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		PTax=200.00 GPF=3,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=28,023.00 ElectricityCharges=370.00 Mediclaim=741.00 Medical Charges=15.00 Service Charges=524.00					
713	2836	SANGVIKAR BALKRISHAN VASUDEO	Professor	37400-67000 (GP - 10000)	1,50,392.00	46,399.00	1,03,993.00
		Basic=67,160.00 DA=67,160.00 HRA=13,432.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=5,594.00 ITax=40,605.00					
714	2837	MAHALE MADHURI MADHUKAR	Assistant Professor	15600-39100 (GP - 7000)	74,140.00	2,245.00	71,895.00
		Basic=32,500.00 DA=32,500.00 HRA=6,500.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 ITax=45.00					
715	2839	SHINDE VAISHALI SANJAY	Assistant Professor	37400-67000 (GP - 9000)	1,14,224.00	3,351.00	1,10,873.00
		Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=3,100.00 Medical Charges=51.00					
716	2840	JAIN SURBHI PRAVEEN	Professor	37400-67000 (GP - 10000)	1,23,442.00	30,096.00	93,346.00
		Basic=54,910.00 DA=54,910.00 HRA=10,982.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=4,574.00 ITax=25,322.00					
717	2841	JOSHI ANIRUDDHA GOVIND	Assistant Professor	15600-39100 (GP - 7000)	75,284.00	25,132.00	50,152.00
		Basic=33,020.00 DA=33,020.00 HRA=6,604.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,751.00 LIC=510.00 ITax=13,930.00 PFLnRcv=7,000.00 Mediclaim=741.00					
718	2844	RAWATE TANAJI MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,010.00	11,373.00	24,637.00
		Basic=13,780.00 DA=13,780.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=7,300.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=219.00 Society=2,333.00 GS LI=124.00 ITax=2,817.00 ElectricityCharges=320.00 Mediclaim=741.00 Service Charges=225.00 BOB Laptop Ln=1,390.00					
719	2845	BHUJBAL SANDEEP MAHADEO	Research Associates	9300-34800 (GP - 5400)	64,866.00	14,650.00	50,216.00
		Basic=27,830.00 DA=27,830.00 HRA=5,566.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=510.00 Society=700.00 ITax=3,609.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00					

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720	2846	SABLE VANDANA SANDEEP	Jr.Office Assistant	9300-34800 (GP - 4200)	42,252.00	9,071.00	33,181.00
Basic=18,460.00 DA=18,460.00 HRA=3,692.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=268.00 Society=700.00 ITax=3,413.00 BOB Laptop Ln=1,390.00							
721	2848	RASVE MUNJAJI VITTHALRAO	Assistant Registrar	15600-39100 (GP - 5400)	56,000.00	30,744.00	25,256.00
Basic=27,380.00 DA=27,380.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,733.00 Club=10.00 Society=2,003.00 GSLI=165.00 ITax=17,907.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=731.00 Mediclaim=741.00 Service Charges=524.00							
722	2849	TARU SANJAY SURYAKANT	Technical Assistant Library	9300-34800 (GP - 4300)	45,332.00	10,808.00	34,524.00
Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 LIC=8,904.00 Club=10.00 Mediclaim=494.00							
723	2850	JAGTAP NITIN SITARAM	Head Store-keeper	9300-34800 (GP - 4300)	45,332.00	13,315.00	32,017.00
Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=2,377.00 Society=5,777.00 GSLI=124.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00							
724	2851	RAUT MANISHA SUNIL	Technical Assistant Library	9300-34800 (GP - 4300)	45,332.00	13,395.00	31,937.00
Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,000.00 LIC=490.00 ITax=4,321.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
725	2852	GADE WASUDEO NAMDEORAO	Vice-Chancellor	75000-75000 (GP - 0)	1,56,240.00	57,531.00	98,709.00
Basic=75,000.00 DA=75,000.00 Family Wif All=1,000.00 CLA=240.00 Spe.Allow.=5,000.00							
PTax=200.00 GPF=15,000.00 ITax=41,590.00 Mediclaim=741.00							
726	2853	NADAF ALTAFHUSAIN BALECHAND	Associate Professor	37400-67000 (GP - 9000)	95,840.00	29,335.00	66,505.00
Basic=47,800.00 DA=47,800.00 CLA=240.00							
PTax=200.00 GPF=2,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=23,407.00 ElectricityCharges=630.00 Medical Charges=144.00 Service Charges=524.00							
727	2854	NAIK ARCHANA ASHOKRAO	Assistant Professor	15600-39100 (GP - 6000)	57,480.00	14,857.00	42,623.00

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728	2855	BHALERAO VITHAL NARSINGRAO	Professor	37400-67000 (GP - 10000)	1,50,392.00	45,085.00	1,05,307.00							
								Basic=28,620.00 DA=28,620.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=8,034.00 ElectricityCharges=1,000.00 Mediclaim=494.00 Medical Charges=36.00 Service Charges=373.00						
729	2856	MUNDALIK SHUBHANGI SANJEEV	Technical Assistant Library	9300-34800 (GP - 4300)	45,332.00	10,360.00	34,972.00							
								Basic=67,160.00 DA=67,160.00 HRA=13,432.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=4,100.00 DiwaliAdvance=2,000.00 LIC=1,814.00 ITax=36,971.00						
730	2858	RANE MAHENDRA SHANTARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,422.00	4,041.00	25,381.00							
								Basic=19,860.00 DA=19,860.00 HRA=3,972.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 ITax=4,366.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
731	2859	DHAWARE RAJU RAOSAHEB	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	44,098.00	10,265.00	33,833.00							
								Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,550.00						
								PTax=200.00 GPF=1,000.00 Club=10.00 Society=700.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
732	2860	SHINDE DHANANJAY RAMCHANDRA	Programmer	9300-34800 (GP - 5400)	55,890.00	16,983.00	38,907.00							
								Basic=19,340.00 DA=19,340.00 HRA=3,868.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,000.00 LIC=1,930.00 POR=200.00 Club=10.00 Society=700.00 ITax=3,284.00 Mediclaim=741.00						
733	2862	KAMBLE RAMESH VITTIAL	Labour-Cum-Attendent	4440-7440 (GP - 1300)	33,085.00	15,287.00	17,798.00							
								Basic=23,750.00 DA=23,750.00 HRA=4,750.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 Other Advance=2,550.00 LIC=2,182.00 Club=10.00 Society=700.00 GSLI=206.00 ITax=5,004.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
734	2863	JADHAV SUREKHA MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,989.00	8,490.00	21,499.00							
								Basic=8,200.00 DA=8,200.00 HRA=1,640.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=13,500.00						
								PTax=200.00 GPF=500.00 DiwaliAdvance=2,000.00 LIC=510.00 Club=10.00 Society=7,281.00 ITax=2,655.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
Basic=10,520.00 DA=10,520.00 HRA=2,104.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,350.00														

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735	2864	DHENGAL SUNITA MUKINDAS	Draftsman	9300-34800 (GP - 4200)	39,920.00	5,350.00	34,570.00							
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 LIC=3,253.00 Society=700.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00						
								Basic=17,400.00 DA=17,400.00 HRA=3,480.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,100.00 ITax=4,050.00						
736	2865	BANKAR PRADNYA DEEPAK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,890.00	7,909.00	19,981.00							
								Basic=13,370.00 DA=13,370.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=827.00 Society=700.00 ElectricityCharges=551.00 Mediclaim=741.00 Medical Charges=8.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
737	2866	NEVKAR SAMEER MANIK	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	48,753.00	27,847.00	20,906.00							
								Basic=15,790.00 DA=15,790.00 HRA=3,158.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=12,375.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 Other Advance=9,720.00 LIC=1,531.00 Club=10.00 Society=4,185.00 BOMHsgLn CAMPUS=5,000.00 ITax=2,070.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
738	2867	MORKAR SHITAL SUDHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,540.00	12,884.00	17,656.00							
								Basic=13,370.00 DA=13,370.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=2,650.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 License Fee=28.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,565.00 Club=10.00 Society=5,680.00 GSLI=124.00 ElectricityCharges=572.00 Medical Charges=10.00 Service Charges=299.00 BOB Laptop Ln=1,390.00						
739	2868	HOLE REKHA RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,240.00	14,449.00	15,791.00							
								Basic=13,370.00 DA=13,370.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=2,350.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=822.00 BOMHsgLn CAMPUS=5,800.00 ITax=1,833.00 ElectricityCharges=281.00 Mediclaim=741.00 Medical Charges=15.00 Service Charges=338.00 BOB Laptop Ln=1,390.00						
740	2869	PURADAL REKHA BASAVARAJ	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,964.00	7,946.00	23,018.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=2,756.00 BOB Laptop Ln=1,390.00						
741	2870	KEDARI MARUTI SURYAKANT	Security Officer	9300-34800 (GP - 5400)	76,970.00	60,778.00	16,192.00							

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742	2871	UGAWE MIRA BALU	Lady Worker	4440-7440 (GP - 1300)	25,075.00	12,123.00	12,952.00							
								Basic=37,840.00 DA=37,840.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00						
								PTax=200.00 GPF=15,000.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=371.00 Club=10.00 Society=700.00 GSLI=165.00 BOMHsgLn CAMPUS=20,900.00 ITax=18,337.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
743	2872	SHINDE SANTOSH BADAM	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	22,190.00	14,689.00	7,501.00							
								Basic=8,200.00 DA=8,200.00 HRA=1,640.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=5,490.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=1,393.00 Society=5,140.00 BOB Laptop Ln=1,390.00						
744	2873	DALVI SUDHIR SOPAN	Security Guard	5200-20200 (GP - 1900)	21,200.00	15,019.00	6,181.00							
								Basic=10,520.00 DA=10,520.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=700.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=5,680.00 BOMConLn CAMPUS=2,150.00 ITax=191.00 ElectricityCharges=724.00 Mediclaim=741.00 Medical Charges=21.00 Service Charges=338.00 BOB Laptop Ln=1,390.00						
745	2874	LOKHANDE GANESH RAMA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,198.00	10,643.00	24,555.00							
								Basic=10,000.00 DA=10,000.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Society=7,529.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=551.00 Mediclaim=741.00 Medical Charges=55.00 Lwp Rec.=2,000.00 Service Charges=299.00						
746	2875	AJGAONKAR VILAS YASHWANT	Security Guard	5200-20200 (GP - 1900)	24,205.00	6,484.00	17,721.00							
								Basic=12,220.00 DA=12,220.00 HRA=2,444.00 TA=400.00 Add Chrg=414.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=6,350.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=306.00 ITax=4,006.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
747	2876	JADHAV NANASAHEB RAJARAM	Security Guard	5200-20200 (GP - 1900)	33,514.00	12,569.00	20,945.00							
								Basic=10,300.00 DA=10,300.00 HRA=2,060.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,000.00 LIC=972.00 Club=10.00 Society=700.00 GSLI=83.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00 Medical Charges=25.00						
748	2877	MEDHEKAR ASAWARI PRASHANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,964.00	9,865.00	21,099.00							
								Basic=12,680.00 DA=12,680.00 HRA=2,536.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,073.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=1,535.00 Club=10.00 Society=4,254.00 ITax=1,621.00 Mediclaim=741.00 Medical Charges=18.00 BOB Laptop Ln=1,390.00						

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749	2878	ZAGADE GEETANJALI JITENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,964.00	5,725.00	25,239.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,000.00 PORD=200.00 Society=2,810.00 GSLI=124.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
750	2879	WAGHULE RUPALI ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,890.00	15,875.00	12,015.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 ITax=741.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
751	2881	ASAWALE SANDEEP ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	36,818.00	14,168.00	22,650.00							
								Basic=13,370.00 DA=13,370.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=336.00 Club=10.00 Society=3,796.00 GSLI=124.00 BOMHsgLn CAMPUS=6,100.00 ElectricityCharges=43.00 Mediclaim=494.00 Medical Charges=15.00 Service Charges=338.00 BOB Laptop Ln=1,390.00						
752	2882	BHAMRE MAHESH SAHEBRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,964.00	6,390.00	24,574.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=900.00 Club=10.00 ITax=3,149.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
753	2883	BHUWAD SUDHIR RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,964.00	10,111.00	20,853.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=900.00 Club=10.00 Society=2,212.00 GSLI=124.00 BOMConLn CAMPUS=1,800.00 ITax=2,734.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
754	2884	BHAWARI TUKARAM KASHINATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	39,568.00	7,979.00	31,589.00							
								Basic=15,990.00 DA=15,990.00 HRA=3,198.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,750.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 LIC=394.00 Club=10.00 Society=700.00 ITax=2,934.00 Mediclaim=741.00						
755	2885	BAWASKAR SANTOSH RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,652.00	17,678.00	17,974.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 LIC=394.00 Club=10.00 Society=700.00 ITax=2,934.00 Mediclaim=741.00						

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756	2886	GHUGE VIDYA DILIP	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	38,028.00	14,165.00	23,863.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Add Chrg=388.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,300.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 LIC=6,437.00 Club=10.00 Society=1,946.00 GSLI=124.00 ITax=3,930.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
757	2887	NAWATHE VAISHNAVI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,964.00	16,215.00	14,749.00							
								Basic=16,540.00 DA=16,540.00 HRA=3,308.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 Society=4,231.00 GSLI=124.00 ITax=5,220.00 BOB Laptop Ln=1,390.00						
758	2888	MANE SUMEDHA MOHAN	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	36,378.00	9,346.00	27,032.00							
								Basic=15,790.00 DA=15,790.00 HRA=3,158.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 Club=10.00 ITax=6,136.00						
759	2890	BAGEWADI SAVITA DEEPAK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,964.00	11,038.00	19,926.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 Other Advance=4,050.00 Club=10.00 Society=700.00 ITax=1,294.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
760	2891	MATE MEGHNA VILASRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,964.00	10,341.00	20,623.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 Club=10.00 Society=5,841.00 BOB Laptop Ln=1,390.00						
761	2892	GAIKWAD JYOTI SHAMBHU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	36,532.00	6,031.00	30,501.00							
								Basic=15,860.00 DA=15,860.00 HRA=3,172.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 Society=700.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
762	2893	LOLAGE LAXMAN SUBHASH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,164.00	11,410.00	28,754.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 Club=10.00 Society=5,841.00 BOB Laptop Ln=1,390.00						

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763	2894	KHARAT SANTOSH DATTATRAY	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	38,028.00	13,356.00	24,672.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Overtime All=6,600.00						
								GPF=1,000.00 DiwaliAdvance=2,000.00 Club=10.00 Society=4,254.00 ITax=2,015.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
764	2895	DHARMADHIKARI KIRTI SANDEEP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,964.00	9,736.00	21,228.00							
								Basic=16,540.00 DA=16,540.00 HRA=3,308.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 LIC=2,214.00 PORO=50.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=4,902.00 Mediclaim=741.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00						
765	2896	CHOUHAN SANGEEATA SATISH	Sweeper	4440-7440 (GP - 1600)	18,895.00	15,425.00	3,470.00							
								Basic=8,750.00 DA=8,750.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00						
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=649.00 Society=7,258.00 BOMConLn CAMPUS=3,550.00 ElectricityCharges=310.00 Medical Charges=15.00 Service Charges=299.00						
766	2897	GADADARE SATISH POPATRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	35,340.00	12,787.00	22,553.00							
								Basic=16,050.00 DA=16,050.00 TA=1,000.00 Family Wf All=2,000.00 CLA=240.00						
								GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=4,260.00 Club=10.00 Society=700.00 ITax=955.00 ElectricityCharges=886.00 Mediclaim=741.00 Service Charges=299.00 BOB Laptop Ln=1,390.00						
767	2898	UGALE UMESH MURLIDHAR	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	41,335.00	9,687.00	31,648.00							
								Basic=16,610.00 DA=16,610.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=6,875.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 LIC=155.00 Club=10.00 Society=700.00 ITax=3,738.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
768	2899	HENDRE ANKUSH KISAN	Security Guard	5200-20200 (GP - 1900)	25,870.00	7,920.00	17,950.00							
								Basic=10,300.00 DA=10,300.00 HRA=2,060.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=1,665.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 LIC=1,796.00 Club=10.00 Society=700.00 GSLI=83.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
769	2900	KHARMATE JAGANNATH SHANKAR	Security Guard	5200-20200 (GP - 1900)	28,070.00	15,829.00	12,241.00							
								Basic=10,300.00 DA=10,300.00 HRA=2,060.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=1,665.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 LIC=1,796.00 Club=10.00 Society=700.00 GSLI=83.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						

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770	2902	MEHETRE DATTATRAY SHANKAR	Security Guard	5200-20200 (GP - 1900)	30,192.00	17,643.00	12,549.00							
								Basic=11,760.00 DA=11,760.00 HRA=2,352.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=653.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=219.00 Club=10.00 Society=5,777.00 GSLI=83.00 BOMConLn CAMPUS=5,350.00 BOB Laptop Ln=1,390.00						
771	2905	BORADE CHABAN RAKHAMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,872.00	14,692.00	12,180.00							
								Basic=12,520.00 DA=12,520.00 HRA=2,504.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=1,103.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=2,213.00 Club=10.00 Society=700.00 GSLI=83.00 BOMHsgLn CAMPUS=10,000.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00						
772	2906	BHISE ANIL SHANKAR	Sweeper	4440-7440 (GP - 1600)	22,495.00	7,995.00	14,500.00							
								Basic=8,750.00 DA=8,750.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,600.00 Cleaning All=250.00						
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 BOMConLn CAMPUS=2,150.00 ElectricityCharges=436.00 Mediclaim=741.00 Medical Charges=65.00 Service Charges=299.00 BOB Laptop Ln=1,390.00						
773	2907	KOLI PRADEEP KAMALAKAR	Deputy Registrar	15600-39100 (GP - 6600)	63,370.00	19,635.00	43,735.00							
								Basic=27,150.00 DA=27,150.00 HRA=5,430.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 ITax=14,284.00 Mediclaim=741.00						
774	2908	JAGZAP HARSH LAXMAN	Associate Professor	37400-67000 (GP - 9000)	1,35,960.00	33,269.00	1,02,691.00							
								Basic=60,600.00 DA=60,600.00 HRA=12,120.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,700.00 LIC=1,335.00 ITax=27,540.00 Mediclaim=494.00						
775	2909	DIXIT SACHIN RAVINDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,264.00	5,055.00	31,209.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=5,300.00						
								PTax=200.00 GPF=1,000.00 LIC=453.00 Club=10.00 Society=700.00 ITax=561.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
776	2910	SANGHPAL SANGITA EKNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,464.00	6,580.00	26,884.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=5,300.00						
								PTax=200.00 GPF=1,000.00 LIC=453.00 Club=10.00 Society=700.00 ITax=561.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						

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777	2911	MANDLIK MAHESH DATTATRAY	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,714.00	13,611.00	23,103.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,500.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 ITax=1,133.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00						
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,750.00						
778	2912	SARGAR PALLAVI GAJANAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	39,227.00	6,165.00	33,062.00							
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 Society=1,000.00 ITax=7,380.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
								Basic=15,860.00 DA=15,860.00 HRA=3,172.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,695.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 GSLI=124.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
779	2914	UGALE SHEETAL UMESH	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	33,220.00	8,659.00	24,561.00							
								Basic=15,990.00 DA=15,990.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=545.00 Society=700.00 ITax=412.00 ElectricityCharges=1,318.00 Mediclaim=741.00 Service Charges=225.00 BOB Laptop Ln=1,390.00						
								Basic=15,990.00 DA=15,990.00 Family Wif All=1,000.00 CLA=240.00						
780	2915	VITKAR DHANSHREE GURUAPPA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	38,182.00	22,345.00	15,837.00							
								Basic=16,610.00 DA=16,610.00 HRA=3,322.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=2,128.00 POR=1,350.00 Club=10.00 Society=700.00 GSLI=124.00 BOMConLn CAMPUS=10,850.00 ITax=1,999.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
								Basic=16,610.00 DA=16,610.00 HRA=3,322.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
781	2916	KOKARE TUKARAM MACHINDRA	Daptari	4440-7440 (GP - 1600)	23,862.00	9,443.00	14,419.00							
								Basic=8,610.00 DA=8,610.00 HRA=1,722.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,375.00						
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 LIC=292.00 Club=10.00 Society=4,127.00 GSLI=83.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
								Basic=8,610.00 DA=8,610.00 HRA=1,722.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,375.00						
782	2917	YEDE BHARAT BHIMA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	38,358.00	25,156.00	13,202.00							
								Basic=16,690.00 DA=16,690.00 HRA=3,338.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,000.00 LIC=5,176.00 POR=200.00 Club=10.00 Society=5,268.00 GSLI=124.00 BOMConLn CAMPUS=1,800.00 BOMHsgLn CAMPUS=6,150.00 ITax=1,244.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
								Basic=16,690.00 DA=16,690.00 HRA=3,338.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
783	2918	PADALKAR BALU SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,434.00	4,482.00	23,952.00							
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,500.00						
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 ITax=1,133.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00						
								Basic=13,370.00 DA=13,370.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,750.00						

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784	2920	KOKANE SHIVAJI BHIMAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,092.00	20,674.00	8,418.00							
								Basic=12,220.00 DA=12,220.00 HRA=2,444.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=800.00 LIC=898.00 Society=700.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00						
785	2921	LADKAT RAMESH TRIMBAK	Technician(General)	9300-34800 (GP - 4300)	45,332.00	5,031.00	40,301.00							
								Basic=11,860.00 DA=11,860.00 HRA=2,372.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=1,450.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=498.00 Club=10.00 Society=7,190.00 BOMConLn CAMPUS=3,450.00 ITax=2,995.00 GPF Loan=1,400.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
786	2922	JADHAV MAHENDRA SOPAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	35,826.00	9,573.00	26,253.00							
								Basic=14,180.00 DA=14,180.00 HRA=2,836.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=3,080.00						
								PTax=200.00 GPF=1,100.00 LIC=876.00 Society=700.00 ITax=3,293.00 AMBEDKAR Adv=2,000.00 Medical Charges=14.00 BOB Laptop Ln=1,390.00						
787	2923	LOKHANDE ANIL NIVRUTTI	Deputy Registrar	15600-39100 (GP - 6600)	78,616.00	34,352.00	44,264.00							
								Basic=34,080.00 DA=34,080.00 HRA=6,816.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,000.00 LIC=2,514.00 Society=3,842.00 GSLI=165.00 ITax=19,890.00 Mediclaim=741.00						
788	2924	HERLEKAR MILIND ABAJI	Assistant Professor	15600-39100 (GP - 7000)	70,664.00	33,046.00	37,618.00							
								Basic=30,920.00 DA=30,920.00 HRA=6,184.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,000.00 LIC=9,321.00 BOMConLn CAMPUS=6,000.00 ITax=6,474.00 CoOp Loan (U/S 101)=5,000.00 Mediclaim=741.00 Medical Charges=20.00 BOB Laptop Ln=1,390.00						
789	2925	KAMBLE AVINASH CHANDU	Assistant Professor	15600-39100 (GP - 7000)	82,852.00	21,375.00	61,477.00							
								Basic=36,460.00 DA=36,460.00 HRA=7,292.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=2,200.00 DiwaliAdvance=2,000.00 LIC=1,492.00 GSLI=206.00 ITax=15,277.00						
790	2926	KENDRE SUBHASH DHONDIBA	Assistant Professor	15600-39100 (GP - 6000)	61,760.00	12,881.00	48,879.00							
								Basic=30,760.00 DA=30,760.00 CLA=240.00						

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		PTax=200.00 GPF=1,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=700.00 ITax=5,148.00 ElectricityCharges=738.00 Mediclaim=741.00 Service Charges=524.00 BOB Laptop Ln=1,390.00					
791	2927	AKASHKAR SHRIDHAR SHANKARRAO	Assistant Professor	15600-39100 (GP - 7000)	73,172.00	30,613.00	42,559.00
		Basic=32,060.00 DA=32,060.00 HRA=6,412.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 LIC=556.00 Society=5,809.00 ITax=15,707.00 GPF Loan=3,600.00 Mediclaim=741.00					
792	2928	MORE MAHENDRA ABHIMANYU	Professor	37400-67000 (GP - 10000)	1,16,760.00	26,893.00	89,867.00
		Basic=58,260.00 DA=58,260.00 CLA=240.00					
		PTax=200.00 GPF=3,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=700.00 ITax=18,899.00 ElectricityCharges=1,540.00 Service Charges=524.00					
793	2929	WAGHMODE SURESH BABASAHEB	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	6,257.00	1,07,967.00
		Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=3,100.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 Mediclaim=247.00					
794	2931	MATHE VIKAS LAXMAN	Assistant Professor	15600-39100 (GP - 7000)	63,940.00	15,386.00	48,554.00
		Basic=31,850.00 DA=31,850.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=700.00 ITax=5,871.00 ElectricityCharges=1,820.00 Mediclaim=741.00 Service Charges=524.00					
795	2932	GOSAVI SURESH WAMANGIR	Professor	37400-67000 (GP - 10000)	1,34,662.00	65,945.00	68,717.00
		Basic=60,010.00 DA=60,010.00 HRA=12,002.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=3,700.00 DiwaliAdvance=2,000.00 Society=700.00 BOMHsgLn CAMPUS=25,100.00 ITax=34,245.00					
796	2933	PARDESHI SATISH KRISHNANATH	Professor	37400-67000 (GP - 10000)	1,37,830.00	32,287.00	1,05,543.00
		Basic=61,450.00 DA=61,450.00 HRA=12,290.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=3,700.00 LIC=2,615.00 ITax=25,031.00 Mediclaim=741.00					
797	2935	KAMBLE NEELAM TEJKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,950.00	10,346.00	25,604.00
		Basic=13,500.00 DA=13,500.00 HRA=2,700.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,700.00					

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798	2936	GAVATE RAHUL RAMESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,370.00	18,905.00	11,465.00							
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,000.00 Club=10.00 Society=5,080.00 Mediclaim=741.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00						
								Basic=13,100.00 DA=13,100.00 HRA=2,620.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=3,297.00 Club=10.00 Society=700.00 BOMHsgLn CAMPUS=9,200.00 ITax=567.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
799	2937	DANGARE SHEETAL MILIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	34,792.00	5,631.00	29,161.00							
								Basic=15,110.00 DA=15,110.00 HRA=3,022.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,000.00 BOMCompLn CAMPUS=500.00 Mediclaim=247.00 Sal Arr Recovery=1,684.00						
800	2939	DALVI ANJU ANIL	Peon	4440-7440 (GP - 1600)	20,680.00	13,264.00	7,416.00							
								Basic=8,610.00 DA=8,610.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Franking All=200.00 Overtime All=2,115.00						
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,672.00 Club=10.00 Society=5,937.00 ElectricityCharges=381.00 Mediclaim=741.00 Medical Charges=25.00 Service Charges=204.00 BOB Laptop Ln=1,390.00						
801	2940	GAIKWAD PRASHANT AMRUT	Peon	4440-7440 (GP - 1600)	20,487.00	11,397.00	9,090.00							
								Basic=8,610.00 DA=8,610.00 HRA=1,722.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 LIC=2,034.00 Club=10.00 Society=4,422.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
802	2941	JADHAV ARVIND LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,370.00	13,747.00	16,623.00							
								Basic=13,100.00 DA=13,100.00 HRA=2,620.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=5,724.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=2,058.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
803	2942	KARANDE GANESH MOHAN	Peon	4440-7440 (GP - 1600)	20,487.00	9,739.00	10,748.00							
								Basic=8,610.00 DA=8,610.00 HRA=1,722.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 LIC=1,021.00 Society=3,704.00 GSLI=83.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
804	2943	KONDE JITENDRA TRIMBAK	Peon	4440-7440 (GP - 1600)	20,487.00	9,980.00	10,507.00							
								Basic=8,610.00 DA=8,610.00 HRA=1,722.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00						

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805	2945	KADAM RESHMIKANT PANDURANG	Hamal	4440-7440 (GP - 1300)	19,299.00	11,405.00	7,894.00							
								PTax=200.00 GPF=600.00 LIC=547.00 Society=4,002.00 BOMConLn CAMPUS=2,500.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00						
								Basic=8,070.00 DA=8,070.00 HRA=1,614.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
PTax=200.00 GPF=500.00 DiwaliAdvance=2,000.00 LIC=1,157.00 Club=10.00 Society=5,648.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00														
806	2946	MORE SATYENDRA SHRIKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,370.00	9,030.00	21,340.00							
								Basic=13,100.00 DA=13,100.00 HRA=2,620.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=1,973.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=2,482.00 Mediclaim=741.00						
PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=1,973.00 Club=10.00 Society=700.00 ITax=2,482.00 Mediclaim=741.00														
807	2947	KOLEKAR SANJAY NILKANTH	Associate Professor	37400-67000 (GP - 9000)	1,35,586.00	23,291.00	1,12,295.00							
								Basic=60,430.00 DA=60,430.00 HRA=12,086.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,700.00 DiwaliAdvance=2,000.00 ITax=16,897.00 Mediclaim=494.00						
PTax=200.00 GPF=3,700.00 DiwaliAdvance=2,000.00 ITax=16,897.00 Mediclaim=494.00														
808	2950	JADHAV SATISH SAVALARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,180.00	10,577.00	21,603.00							
								Basic=12,900.00 DA=12,900.00 HRA=2,580.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,250.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=5,105.00 Club=10.00 ITax=2,357.00 Medical Charges=105.00						
PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 LIC=5,105.00 Club=10.00 ITax=2,357.00 Medical Charges=105.00														
809	2951	YADWADKAR AMITA SARANG	Assistant Professor	15600-39100 (GP - 6000)	68,552.00	6,485.00	62,067.00							
								Basic=29,960.00 DA=29,960.00 HRA=5,992.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=1,800.00 ITax=4,485.00						
PTax=200.00 GPF=1,800.00 ITax=4,485.00														
810	2954	KULKARNI MANGESH DIGAMBAR	Associate Professor	37400-67000 (GP - 9000)	1,21,440.00	24,838.00	96,602.00							
								Basic=60,600.00 DA=60,600.00 CLA=240.00						
								PTax=200.00 GPF=3,700.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=18,884.00 Service Charges=524.00						
PTax=200.00 GPF=3,700.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=18,884.00 Service Charges=524.00														
811	2956	GRAMAPUROHIT NARAHARI PRABHAKAR	Assistant Professor	15600-39100 (GP - 7000)	62,520.00	14,559.00	47,961.00							
								Basic=31,140.00 DA=31,140.00 CLA=240.00						
								PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=932.00 ITax=7,108.00 ElectricityCharges=180.00 Mediclaim=741.00 Service Charges=448.00						
PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=932.00 ITax=7,108.00 ElectricityCharges=180.00 Mediclaim=741.00 Service Charges=448.00														

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812	2959	PAI KALPANA RAJAN NARAYAN PAI	Associate Professor	37400-67000 (GP - 10000)	1,13,180.00	23,459.00	89,721.00
Basic=56,470.00 DA=56,470.00 CLA=240.00							
PTax=200.00 GPF=3,400.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=6.00 ITax=15,582.00 ElectricityCharges=299.00 Service Charges=452.00							
813	2960	TAMBE SHRUTI	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	24,631.00	89,593.00
Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,100.00 ITax=20,837.00 Mediclaim=494.00							
814	2962	KONDE NITIN KASHINATH	Peon	4440-7440 (GP - 1600)	19,885.00	11,592.00	8,293.00
Basic=8,470.00 DA=8,470.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=1,800.00							
PTax=200.00 GPF=600.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=975.00 Club=10.00 Society=4,185.00 GSLI=83.00 ElectricityCharges=565.00 Mediclaim=741.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
815	2963	KULKARNI SUHAS VISHWANATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,150.00	13,159.00	15,991.00
Basic=12,900.00 DA=12,900.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,200.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,000.00 License Fee=47.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,513.00 Club=10.00 Society=5,754.00 ElectricityCharges=284.00 Mediclaim=741.00 Medical Charges=15.00 Service Charges=299.00 BOB Laptop Ln=1,390.00							
816	2965	SAWANT GANESH CHANDRAKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,930.00	11,607.00	18,323.00
Basic=12,900.00 DA=12,900.00 HRA=2,580.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=5,823.00 PORD=1,850.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=159.00 Mediclaim=741.00							
817	2968	DESALE SANJAY KAUTIKRAO	Assistant Librarian	15600-39100 (GP - 7000)	64,620.00	11,376.00	53,244.00
Basic=32,190.00 DA=32,190.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,021.00 Society=700.00 ElectricityCharges=1,230.00 Mediclaim=741.00 Medical Charges=40.00 Service Charges=524.00 BOB Laptop Ln=1,390.00							
818	2969	RAMANATHAN THEKKE VARIYAM	Associate Professor	37400-67000 (GP - 9000)	1,21,044.00	42,063.00	78,981.00
Basic=53,820.00 DA=53,820.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							

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819	2970	SONAWANE SANJEEV ARJUNRAO	Professor	37400-67000 (GP - 10000)	1,54,836.00	50,222.00	1,04,614.00							
								PTax=200.00 DiwaliAdvance=2,000.00 ITax=17,076.00 Mediclaim=741.00 DCPS=10,764.00 DCPS Arrs=9,892.00 BOB Laptop Ln=1,390.00						
								Basic=69,180.00 DA=69,180.00 HRA=13,836.00 TA=2,400.00 CLA=240.00						
PTax=200.00 GPF=4,200.00 Society=700.00 BOMHsgLn CAMPUS=8,100.00 ITax=36,281.00 Mediclaim=741.00														
820	2972	SHINDE RAJEEV MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,848.00	10,367.00	23,481.00							
								Basic=12,590.00 DA=12,590.00 HRA=2,518.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,600.00						
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=1,203.00 Club=10.00 Mediclaim=741.00 DCPS=2,518.00 DCPS Arrs=2,305.00 BOB Laptop Ln=1,390.00						
PTax=200.00 GPF=4,200.00 Society=700.00 BOMHsgLn CAMPUS=8,100.00 ITax=36,281.00 Mediclaim=741.00														
821	2975	PARDHI SANJAY DAGDU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	40,817.00	17,297.00	23,520.00							
								Basic=15,050.00 DA=15,050.00 HRA=3,010.00 TA=400.00 Add Chrg=512.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=5,555.00						
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=2,175.00 Club=10.00 Society=3,310.00 ITax=2,456.00 Medical Charges=30.00 DCPS=3,010.00 DCPS Arrs=2,716.00 BOB Laptop Ln=1,390.00						
PTax=200.00 GPF=4,200.00 Society=700.00 BOMHsgLn CAMPUS=8,100.00 ITax=36,281.00 Mediclaim=741.00														
822	2976	GAIKWAD SNEHDEEP SATAWA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	11,860.00	985.00	10,875.00							
								Basic=5,930.00 DA=5,930.00 Family Wif All=0.00						
								PTax=200.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=360.00 Service Charges=299.00						
PTax=200.00 GPF=4,200.00 Society=700.00 BOMHsgLn CAMPUS=8,100.00 ITax=36,281.00 Mediclaim=741.00														
823	2977	VARMA MEERA RAMESH	Hamal	4440-7440 (GP - 1300)	23,027.00	10,387.00	12,640.00							
								Basic=7,310.00 DA=7,310.00 HRA=1,462.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=5,400.00						
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=3,285.00 Club=10.00 Society=700.00 DCPS=1,462.00 DCPS Arrs=1,340.00 BOB Laptop Ln=1,390.00						
PTax=200.00 GPF=4,200.00 Society=700.00 BOMHsgLn CAMPUS=8,100.00 ITax=36,281.00 Mediclaim=741.00														
824	2978	TEMBRE RATNA RAJENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,248.00	13,418.00	20,830.00							
								Basic=12,590.00 DA=12,590.00 HRA=2,518.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,000.00						
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=3,063.00 Club=10.00 GSLI=124.00 ITax=1,808.00 DCPS=2,518.00 DCPS Arrs=2,305.00 BOB Laptop Ln=1,390.00						
PTax=200.00 GPF=4,200.00 Society=700.00 BOMHsgLn CAMPUS=8,100.00 ITax=36,281.00 Mediclaim=741.00														
825	2979	CHAUDHARI RAJASHREE DNYANESHWAR	Research Assistant	9300-34800 (GP - 4600)	50,290.00	18,092.00	32,198.00							
								Basic=21,750.00 DA=21,750.00 HRA=4,350.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=2,042.00 Society=700.00 GSLI=124.00 ITax=3,960.00 DCPS=4,350.00 DCPS Arrs=3,326.00 BOB Laptop Ln=1,390.00						
PTax=200.00 GPF=4,200.00 Society=700.00 BOMHsgLn CAMPUS=8,100.00 ITax=36,281.00 Mediclaim=741.00														

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826	2980	GOSAVI VINOD BHAGWATGIRI	Statistical Analyst	9300-34800 (GP - 5400)	51,660.00	17,282.00	34,378.00
Basic=25,210.00 DA=25,210.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 License Fee=42.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=5,147.00 Club=10.00 Society=700.00 GS LI=124.00 ElectricityCharges=1,375.00 Medicla im=741.00 Medical Charges=21.00 Service Charges=448.00 DCPS=5,042.00 DCPS Arrs=3,326.00							
827	2981	GAIKWAD NILESH DILIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,248.00	13,902.00	15,346.00
Basic=12,590.00 DA=12,590.00 HRA=2,518.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=4,114.00 GS LI=124.00 BOMCompLn CAMPUS=500.00 Medicla im=741.00 DCPS=2,518.00 DCPS Arrs=2,305.00 BOB Laptop Ln=1,390.00							
828	2982	GHOTALE VIVEK KISHANRAO	Research Assistant	9300-34800 (GP - 4600)	50,290.00	21,862.00	28,428.00
Basic=21,750.00 DA=21,750.00 HRA=4,350.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 BOMHsgLn CAMPUS=11,200.00 ITax=2,292.00 Medicla im=494.00 DCPS=4,350.00 DCPS Arrs=3,326.00							
829	2983	KUDALE NISHIKANT SAKHARAM	Senior Technical Assistant	9300-34800 (GP - 4600)	50,290.00	28,940.00	21,350.00
Basic=21,750.00 DA=21,750.00 HRA=4,350.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 LIC=5,273.00 Club=10.00 Society=3,650.00 ITax=10,000.00 Medicla im=741.00 DCPS=4,350.00 DCPS Arrs=3,326.00 BOB Laptop Ln=1,390.00							
830	2984	JOSHI VEENA UDAY	Professor	37400-67000 (GP - 10000)	1,41,724.00	29,167.00	1,12,557.00
Basic=63,220.00 DA=63,220.00 HRA=12,644.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,800.00 AdjTrAll=387.00 ITax=24,780.00							
831	2985	BARBHAI JYOTI DEEPAK	Tr. Programmer	9300-34800 (GP - 4300)	41,878.00	11,130.00	30,748.00
Basic=18,290.00 DA=18,290.00 HRA=3,658.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 GS LI=124.00 ITax=1,112.00 DCPS=3,658.00 DCPS Arrs=3,326.00							
832	2986	PINGALE SUBHASH SITARAM	Assistant Professor	15600-39100 (GP - 7000)	62,520.00	14,201.00	48,319.00
Basic=31,140.00 DA=31,140.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,044.00 ITax=6,252.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=1,510.00 Medicla im=741.00 Service Charges=524.00							

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833	2987	JADHAV PRAKASH GOPINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,795.00	21,188.00	11,607.00
Basic=14,410.00 DA=14,410.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,825.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 Other Advance=6,000.00 LIC=2,782.00 Club=10.00 Society=700.00 GSLI=124.00 ITax=995.00 ElectricityCharges=706.00 Mediclaim=741.00 Medical Charges=90.00 Service Charges=338.00 DCPS=2,882.00 DCPS Arrs=2,101.00 BOB Laptop Ln=1,390.00							
834	2988	NIKAM NILESH JAGANNATH	Workshop Foreman	9300-34800 (GP - 4300)	41,878.00	26,372.00	15,506.00
Basic=18,290.00 DA=18,290.00 HRA=3,658.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 Society=7,286.00 BOMConLn CAMPUS=5,300.00 ITax=2,993.00 CoOp Loan (U/S 101)=1,900.00 Mediclaim=741.00 DCPS=3,658.00 DCPS Arrs=2,294.00							
835	2989	DHAYGUDE NITIN KRISHNA	Technician(General)	9300-34800 (GP - 4300)	41,878.00	12,971.00	28,907.00
Basic=18,290.00 DA=18,290.00 HRA=3,658.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 Club=10.00 ITax=1,146.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=3,658.00 DCPS Arrs=3,326.00 BOB Laptop Ln=1,390.00							
836	2990	RATHOD MOTIRAM ROHIDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,090.00	11,258.00	15,832.00
Basic=12,970.00 DA=12,970.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=533.00 Society=700.00 ITax=133.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=421.00 Mediclaim=741.00 Service Charges=373.00 DCPS=2,594.00 DCPS Arrs=2,377.00							
837	2991	RAJPUT MANOHARSINGH BHOORSINGH	Workshop Foreman	9300-34800 (GP - 4300)	37,820.00	12,386.00	25,434.00
Basic=18,290.00 DA=18,290.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 License Fee=21.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,755.00 Club=10.00 Society=700.00 ITax=1,739.00 ElectricityCharges=360.00 Mediclaim=494.00 Service Charges=373.00 DCPS=3,658.00 DCPS Arrs=1,970.00							
838	2992	GHULE SUNIL SHIVAJI	Head Store-keeper	9300-34800 (GP - 4300)	41,878.00	14,796.00	27,082.00
Basic=18,290.00 DA=18,290.00 HRA=3,658.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=519.00 Society=2,212.00 ITax=750.00 Mediclaim=741.00 DCPS=3,658.00 DCPS Arrs=3,326.00 BOB Laptop Ln=1,390.00							
839	2994	RAI SHASHIKALA RAMANUJ	Assistant Professor	15600-39100 (GP - 7000)	60,580.00	36,117.00	24,463.00

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840	2995	DESAI PRABHAKAR BACHARAM	Assistant Professor	15600-39100 (GP - 7000)	64,960.00	17,280.00	47,680.00								
								Basic=30,170.00 DA=30,170.00 CLA=240.00							
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 BOMHsgLn CAMPUS=19,500.00 ITax=1,418.00 ElectricityCharges=155.00 Service Charges=448.00 DCPS=6,034.00 DCPS Arrs=5,312.00							
841	2996	MANDE KANCHAN VASANT	Professor	37400-67000 (GP - 10000)	1,50,392.00	60,391.00	90,001.00								
								Basic=32,360.00 DA=32,360.00 CLA=240.00							
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=12,294.00 ElectricityCharges=547.00 Mediclaim=741.00 Service Charges=448.00							
842	2997	KATRE SHAILAJA SHASHIKANT	Associate Professor	37400-67000 (GP - 9000)	1,21,044.00	45,261.00	75,783.00								
								Basic=67,160.00 DA=67,160.00 HRA=13,432.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=7,000.00 BOMHsgLn CAMPUS=20,400.00 ITax=32,791.00							
843	2999	MANE DEEPAK BHIKAJIRAO	Assistant DPE(SG)	37400-67000 (GP - 9000)	1,32,020.00	35,661.00	96,359.00								
								Basic=65,890.00 DA=65,890.00 Family Wif All=0.00 CLA=240.00							
								PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=700.00 ITax=17,750.00 ElectricityCharges=6,700.00 Mediclaim=741.00 Medical Charges=126.00 Service Charges=524.00 BOB Laptop Ln=1,390.00							
844	3001	KENGAR KANTILAL RAMCHANDRA	Peon	4440-7440 (GP - 1600)	25,210.00	12,142.00	13,068.00								
								Basic=8,200.00 DA=8,200.00 HRA=1,640.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=5,625.00							
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=816.00 Society=3,355.00 BOMCompln CAMPUS=500.00 Mediclaim=741.00 DCPS=1,640.00 DCPS Arrs=1,500.00 BOB Laptop Ln=1,390.00							
845	3002	KHILARE SWATI DADASAHEB	Sister Tutor	9300-34800 (GP - 4400)	40,130.00	23,875.00	16,255.00								
								Basic=19,420.00 DA=19,420.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=6,673.00 Society=4,758.00 ITax=1,844.00 ElectricityCharges=104.00 Mediclaim=494.00 Service Charges=448.00 DCPS=3,884.00 DCPS Arrs=3,326.00							
846	3003	MORE SANTOSH RAMCHANDRA	Field Collector	5200-20200 (GP - 2800)	30,010.00	10,473.00	19,537.00								

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847	3004	SANGODE SATISH JAGDEO		Professor	37400-67000 (GP - 10000)	1,34,560.00	68,029.00	66,531.00
		Basic=14,430.00 DA=14,430.00 Family Wif All=1,000.00 CLA=150.00						
		PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,904.00 Club=10.00 Society=700.00 ElectricityCharges=490.00 Mediclaim=741.00 Service Charges=225.00 DCPS=2,886.00 DCPS Arrs=1,799.00 BOB Laptop Ln=1,390.00						
848	3005	RAHERKAR RAJESH MAROTIRAO		Assistant Registrar	15600-39100 (GP - 5400)	53,900.00	22,843.00	31,057.00
		Basic=67,160.00 DA=67,160.00 CLA=240.00						
		PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=700.00 BOMHsgLn CAMPUS=28,700.00 ITax=34,314.00 ElectricityCharges=1,320.00 Mediclaim=741.00 Service Charges=524.00						
849	3007	NEVASE SANJAY SAMPATRAO		Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,020.00	7,039.00	26,981.00
		Basic=11,860.00 DA=11,860.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=9,150.00						
		PTax=200.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=255.00 Club=10.00 Society=700.00 ElectricityCharges=90.00 Mediclaim=741.00 Service Charges=373.00 DCPS=2,372.00 DCPS Arrs=2,167.00						
850	3008	MANDLIK SATISH SHIVAJI		Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,872.00	16,700.00	10,172.00
		Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
		PTax=200.00 DiwaliAdvance=2,000.00 LIC=2,005.00 Society=700.00 BOMConLn CAMPUS=4,300.00 ITax=461.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=2,302.00 DCPS Arrs=2,101.00 BOB Laptop Ln=1,390.00						
851	3009	JAGTAP SUNIL VASANT		Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,872.00	13,825.00	13,047.00
		Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
		PTax=200.00 Club=10.00 Society=5,835.00 ITax=746.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=2,302.00 DCPS Arrs=2,101.00 BOB Laptop Ln=1,390.00						
852	3010	KHANDAGLE AVINASH VAMAN		Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,170.00	22,897.00	1,273.00
		Basic=11,510.00 DA=11,510.00 Family Wif All=1,000.00 CLA=150.00						
		PTax=200.00 DiwaliAdvance=2,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,899.00 Club=10.00 Society=7,336.00 BOMConLn CAMPUS=3,550.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=500.00 Mediclaim=741.00 Medical Charges=15.00 Service Charges=225.00 DCPS=2,302.00 DCPS Arrs=2,101.00 BOB Laptop Ln=1,390.00						

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853	3011	PAWAR PRASHANT DAGADU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,197.00	11,601.00	17,596.00
Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,325.00							
PTax=200.00 LIC=4,167.00 Society=700.00 Mediclaim=741.00 DCPS=2,302.00 DCPS Arrs=2,101.00 BOB Laptop Ln=1,390.00							
854	3012	GHOJAGE SHANTARAM ANANTA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,472.00	13,855.00	18,617.00
Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,600.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=3,054.00 Club=10.00 Society=700.00 ITax=2,098.00 DCPS=2,302.00 DCPS Arrs=2,101.00 BOB Laptop Ln=1,390.00							
855	3013	BHILARE PRAVIN JAGANNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,247.00	11,166.00	18,081.00
Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,375.00							
PTax=200.00 LIC=872.00 Club=10.00 BOMConLn CAMPUS=3,550.00 Mediclaim=741.00 DCPS=2,302.00 DCPS Arrs=2,101.00 BOB Laptop Ln=1,390.00							
856	3014	GORE PAVAN POPAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,847.00	14,722.00	14,125.00
Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=1,975.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=3,301.00 PORD=1,350.00 Society=2,212.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 Medical Charges=15.00 DCPS=2,302.00 DCPS Arrs=2,101.00							
857	3015	DESHMANE VIJAY DATTATRAY	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,870.00	18,379.00	6,491.00
Basic=11,860.00 DA=11,860.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 BOMHsgLn CAMPUS=11,650.00 ElectricityCharges=785.00 Mediclaim=741.00 Medical Charges=101.00 Service Charges=225.00 DCPS=2,372.00 DCPS Arrs=2,167.00							
858	3016	MUKNAK GANESH RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	36,122.00	13,888.00	22,234.00
Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=9,250.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=2,440.00 Club=10.00 Society=700.00 ITax=1,504.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=2,302.00 DCPS Arrs=2,101.00 BOB Laptop Ln=1,390.00							
859	3018	KANSE VISHNU RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,710.00	14,649.00	19,061.00
Basic=12,980.00 DA=12,980.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,600.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,067.00 Club=10.00 Society=700.00 GSLI=83.00 ITax=1,939.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=317.00 Mediclaim=494.00 Medical Charges=25.00 Service Charges=225.00 DCPS=2,596.00 DCPS Arrs=1,975.00 BOB Laptop Ln=1,390.00							

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860	3019	KALE RAVIRAJ TUKARAM	Lab Technician	9300-34800 (GP - 4300)	38,424.00	26,774.00	11,650.00
Basic=16,720.00 DA=16,720.00 HRA=3,344.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=2,038.00 Society=3,590.00 BOMHsgLn CAMPUS=9,500.00 ITax=441.00 BOMCompLn CAMPUS=500.00 Mediclam=741.00 DCPS=3,344.00 DCPS Arrs=3,030.00 BOB Laptop Ln=1,390.00							
861	3020	JADHAV DEVIDAS BHANUDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,872.00	11,435.00	15,437.00
Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 LIC=4,001.00 Society=700.00 Mediclam=741.00 DCPS=2,302.00 DCPS Arrs=2,101.00 BOB Laptop Ln=1,390.00							
862	3021	SATHE ABHIJIT SHANKAR	Construction Assistant	9300-34800 (GP - 4200)	34,550.00	13,666.00	20,884.00
Basic=16,630.00 DA=16,630.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,105.00 Society=700.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=878.00 Mediclam=741.00 Service Charges=225.00 DCPS=3,326.00 DCPS Arrs=2,235.00 BOB Laptop Ln=1,390.00							
863	3022	ZANJARE SANTOSH DUNDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,222.00	11,756.00	17,466.00
Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,350.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=620.00 Club=10.00 Society=700.00 ITax=1,192.00 BOMCompLn CAMPUS=500.00 Mediclam=741.00 DCPS=2,302.00 DCPS Arrs=2,101.00 BOB Laptop Ln=1,390.00							
864	3024	JAMBLE SANJAY RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,398.00	9,674.00	15,724.00
Basic=10,840.00 DA=10,840.00 HRA=2,168.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,000.00 Society=700.00 BOMCompLn CAMPUS=500.00 Mediclam=741.00 DCPS=2,168.00 DCPS Arrs=1,975.00 BOB Laptop Ln=1,390.00							
865	3025	BHOTE SACHIN BALU	Skilled Worker	5200-20200 (GP - 1900)	22,483.00	10,060.00	12,423.00
Basic=9,540.00 DA=9,540.00 HRA=1,908.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=1,376.00 Society=700.00 Mediclam=741.00 DCPS=1,908.00 DCPS Arrs=1,745.00 BOB Laptop Ln=1,390.00							
866	3026	PAWAR VAISHALI PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,957.00	10,009.00	13,948.00
Basic=10,210.00 DA=10,210.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							

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867	3027	MALHARI YOGESH SURESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,065.00	11,306.00	16,759.00								
								PTax=200.00 LIC=1,444.00 Society=4,529.00 Mediclaim=494.00 DCPS=2,042.00 DCPS Arrs=1,300.00							
								Basic=12,220.00 DA=12,220.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,475.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=685.00 Club=10.00 Society=700.00 ITax=1,234.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=698.00 Mediclaim=247.00 Service Charges=225.00 DCPS=2,444.00 DCPS Arrs=2,235.00															
868	3028	ZAGADE SUNIL RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,658.00	9,210.00	23,448.00								
								Basic=14,140.00 DA=14,140.00 HRA=2,828.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=200.00 Society=700.00 ITax=1,617.00 BOMCompLn CAMPUS=500.00 DCPS=2,828.00 DCPS Arrs=1,975.00 BOB Laptop Ln=1,390.00							
869	3029	SALVE ASHOK PAULASRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,962.00	22,255.00	6,707.00								
								Basic=12,460.00 DA=12,460.00 HRA=2,492.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=8,570.00 Society=5,777.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=2,492.00 DCPS Arrs=1,975.00							
870	3030	SALUNKE GOPAL SHAMRAO	Asstt.Security Officer	9300-34800 (GP - 4300)	43,435.00	11,798.00	31,637.00								
								Basic=17,750.00 DA=17,750.00 HRA=3,550.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,695.00							
								PTax=200.00 DiwaliAdvance=2,000.00 ITax=2,166.00 BOMCompLn CAMPUS=500.00 Mediclaim=247.00 DCPS=3,550.00 DCPS Arrs=1,745.00 BOB Laptop Ln=1,390.00							
871	3031	PANSARE CHANDRAKANT GANGACHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,872.00	7,318.00	19,554.00								
								Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
								PTax=200.00 LIC=1,021.00 Society=700.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00 DCPS=2,302.00 DCPS Arrs=2,101.00							
872	3032	SHIRSATH HEMANTKUMAR GOVINDA	Assistant Professor	15600-39100 (GP - 6000)	56,680.00	4,280.00	52,400.00								
								Basic=28,220.00 DA=28,220.00 CLA=240.00							
								PTax=200.00 GPF=1,700.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=52.00 ElectricityCharges=274.00 Service Charges=524.00							
873	3033	PATIL VIKAS SAHEBRAO	Deputy Registrar	15600-39100 (GP - 6600)	56,960.00	25,353.00	31,607.00								
								Basic=27,860.00 DA=27,860.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 GSLI=206.00 ITax=17,902.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 Medical Charges=40.00 Service Charges=524.00							

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874	3038	JOSHI PRADIP SITARAM	Museum Assistant	9300-34800 (GP - 4400)	42,700.00	20,896.00	21,804.00
Basic=18,300.00 DA=18,300.00 HRA=3,660.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=5,850.00 BOMConLn CAMPUS=5,300.00 DCPS=3,660.00 DCPS Arrs=2,486.00 BOB Laptop Ln=1,390.00							
875	3039	PATIL RAJENDRA VISHNU	Executive Engineer	15600-39100 (GP - 7600)	81,190.00	17,228.00	63,962.00
Basic=35,250.00 DA=35,250.00 HRA=7,050.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 ITax=16,287.00 Mediclaim=741.00							
876	3040	WAGH RAVINDRA ASHOK	Co-Ordinator	9300-34800 (GP - 4400)	42,700.00	15,912.00	26,788.00
Basic=18,300.00 DA=18,300.00 HRA=3,660.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=2,042.00 ITax=2,253.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=3,660.00 DCPS Arrs=3,126.00 BOB Laptop Ln=1,390.00							
877	3042	CHERIYAL DNYANESHWAR CHANDRASHEKHAR	Technician(General)	9300-34800 (GP - 4300)	39,546.00	8,861.00	30,685.00
Basic=17,230.00 DA=17,230.00 HRA=3,446.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 LIC=895.00 Society=700.00 Mediclaim=494.00 DCPS=3,446.00 DCPS Arrs=3,126.00							
878	3043	NEWASE SANJAY ARJUN	Cooli	4440-7440 (GP - 1300)	19,381.00	5,587.00	13,794.00
Basic=6,880.00 DA=6,880.00 HRA=1,376.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=2,700.00							
PTax=200.00 DiwaliAdvance=2,000.00 Club=10.00 Mediclaim=741.00 DCPS=1,376.00 DCPS Arrs=1,260.00							
879	3044	RAUT SUNIL MOHANRAO	Editorial Assistant	9300-34800 (GP - 4600)	47,518.00	28,158.00	19,360.00
Basic=20,490.00 DA=20,490.00 HRA=4,098.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 BOMConLn CAMPUS=2,700.00 BOMHsgLn CAMPUS=13,650.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00 DCPS=4,098.00 DCPS Arrs=3,126.00 BOB Laptop Ln=1,390.00							
880	3045	SUTAR PRASHANT KERBA	Head Store-keeper	9300-34800 (GP - 4300)	39,546.00	21,519.00	18,027.00
Basic=17,230.00 DA=17,230.00 HRA=3,446.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 BOMHsgLn CAMPUS=12,000.00 BOMCompLn CAMPUS=500.00 Mediclaim=247.00 DCPS=3,446.00 DCPS Arrs=3,126.00							

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881	3046	TUPE NAVNATH BHAGCHAND	Assistant Professor	15600-39100 (GP - 7000)	57,220.00	14,534.00	42,686.00
Basic=28,490.00 DA=28,490.00 Family Wif All=0.00 CLA=240.00							
PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=627.00 Society=700.00 ITax=3,702.00 ElectricityCharges=620.00 Mediclaim=741.00 Service Charges=524.00 BOB Laptop Ln=1,390.00							
882	3047	KUMBHAR ANUPA AVINASH	Assistant Professor	15600-39100 (GP - 7000)	63,558.00	25,529.00	38,029.00
Basic=27,690.00 DA=27,690.00 HRA=5,538.00 TA=2,400.00 CLA=240.00							
PTax=200.00 LIC=6,833.00 ITax=8,114.00 DCPS=5,538.00 DCPS Arrs=4,844.00							
883	3048	PATHAN HABIB MOHIDDIN	Assistant Professor	15600-39100 (GP - 6000)	55,040.00	18,894.00	36,146.00
Basic=27,400.00 DA=27,400.00 CLA=240.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=700.00 ITax=1,529.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=644.00 Mediclaim=741.00 ID Adv=2,000.00 Medical Charges=50.00 Service Charges=524.00 DCPS=5,480.00 DCPS Arrs=4,996.00							
884	3049	RANADE SUVIDYA HIMANSHU	Assistant Professor	15600-39100 (GP - 7000)	65,318.00	19,075.00	46,243.00
Basic=28,490.00 DA=28,490.00 HRA=5,698.00 TA=2,400.00 CLA=240.00							
PTax=200.00 LIC=1,237.00 ITax=6,944.00 DCPS=5,698.00 DCPS Arrs=4,996.00							
885	3051	P DURGANANDINI	Associate Professor	37400-67000 (GP - 9000)	95,840.00	63,990.00	31,850.00
Basic=47,800.00 DA=47,800.00 CLA=240.00							
PTax=200.00 ITax=6,418.00 BOMHsgLn GATE BR=42,900.00 DCPS=9,560.00 DCPS Arrs=4,912.00							
886	3052	BANSODE SADANAND YELNATHRAO	Associate Professor	37400-67000 (GP - 9000)	1,01,680.00	29,929.00	71,751.00
Basic=50,720.00 DA=50,720.00 CLA=240.00							
PTax=200.00 GPF=3,100.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,939.00 Society=700.00 ITax=13,765.00 ElectricityCharges=3,040.00 Mediclaim=741.00 Service Charges=524.00 BOB Laptop Ln=1,390.00							
887	3053	KUMBHAR RAJENDRA MADHAVRAO	Professor	37400-67000 (GP - 10000)	1,45,090.00	48,464.00	96,626.00
Basic=64,750.00 DA=64,750.00 HRA=12,950.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,900.00 DiwaliAdvance=2,000.00 LIC=9,903.00 Society=700.00 ITax=31,020.00 Mediclaim=741.00							

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888	3056	BODADE GAJANAN DNYANDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,642.00	11,715.00	18,927.00
Basic=11,860.00 DA=11,860.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,000.00							
PTax=200.00 LIC=459.00 Club=10.00 Society=4,002.00 ITax=1,264.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=2,372.00 DCPS Arrs=2,167.00							
889	3057	GHOLAP SNEHAL SHIVAJI	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	34,354.00	15,037.00	19,317.00
Basic=14,870.00 DA=14,870.00 HRA=2,974.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=1,545.00 PORD=500.00 Club=10.00 Society=700.00 ITax=2,295.00 Mediclaim=741.00 DCPS=2,974.00 DCPS Arrs=2,682.00 BOB Laptop Ln=1,390.00							
890	3058	JOSHI VANDANA RAMDAS	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	46,729.00	13,587.00	33,142.00
Basic=14,870.00 DA=14,870.00 HRA=2,974.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=12,375.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=2,637.00 PORD=500.00 Club=10.00 Society=700.00 Mediclaim=494.00 DCPS=2,974.00 DCPS Arrs=2,682.00 BOB Laptop Ln=1,390.00							
891	3059	GAWALI KAILAS SAHEBRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,075.00	15,908.00	16,167.00
Basic=13,900.00 DA=13,900.00 HRA=2,780.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=510.00 Club=10.00 Society=5,291.00 ITax=1,076.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=2,780.00 DCPS Arrs=1,410.00 BOB Laptop Ln=1,390.00							
892	3060	CHINTAMANI ABHAY LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,642.00	8,417.00	19,225.00
Basic=11,860.00 DA=11,860.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 LIC=1,531.00 Club=10.00 BOMCompLn CAMPUS=500.00 Mediclaim=247.00 DCPS=2,372.00 DCPS Arrs=2,167.00 BOB Laptop Ln=1,390.00							
893	3061	PATIL ROHIDAS SUDHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,192.00	8,501.00	21,691.00
Basic=11,860.00 DA=11,860.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,550.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=1,021.00 Mediclaim=741.00 DCPS=2,372.00 DCPS Arrs=2,167.00							
894	3062	NANAWARE AVINASH RAMDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,242.00	11,268.00	18,974.00
Basic=11,860.00 DA=11,860.00 HRA=2,372.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00							
DiwaliAdvance=2,000.00 Society=4,482.00 Mediclaim=247.00 DCPS=2,372.00 DCPS Arrs=2,167.00							

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895	3063	MALSHIKARE KIRAN NARAYANRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	33,813.00	12,730.00	21,083.00
Basic=14,430.00 DA=14,430.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,713.00							
PTax=200.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=504.00 Club=10.00 Society=700.00 ITax=2,213.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=482.00 Mediclaim=741.00 Service Charges=373.00 DCPS=2,886.00 DCPS Arrs=2,600.00 BOB Laptop Ln=1,390.00							
896	3064	SONAR YOGESH MADHUKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,542.00	7,980.00	22,562.00
Basic=11,860.00 DA=11,860.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,900.00							
PTax=200.00 DiwaliAdvance=2,000.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=2,372.00 DCPS Arrs=2,167.00							
897	3065	ANDHALE SATISH SARJERAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	34,354.00	12,527.00	21,827.00
Basic=14,870.00 DA=14,870.00 HRA=2,974.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 ITax=1,330.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=2,974.00 DCPS Arrs=2,682.00 BOB Laptop Ln=1,390.00							
898	3066	PATIL DIPAK NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,442.00	6,690.00	23,752.00
Basic=11,860.00 DA=11,860.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,800.00							
PTax=200.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=2,372.00 DCPS Arrs=2,167.00							
899	3069	MANDLIK SUBODH SOMNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,542.00	6,486.00	24,056.00
Basic=11,860.00 DA=11,860.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,900.00							
PTax=200.00 Club=10.00 ITax=1,243.00 Mediclaim=494.00 DCPS=2,372.00 DCPS Arrs=2,167.00							
900	3070	BOTRE SANTOSH CHANGDEV	Peon	4440-7440 (GP - 1600)	16,585.00	13,546.00	3,039.00
Basic=7,720.00 DA=7,720.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=816.00 Club=10.00 Society=3,300.00 BOMConLn CAMPUS=950.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=356.00 Mediclaim=741.00 Service Charges=225.00 DCPS=1,544.00 DCPS Arrs=1,410.00 BOB Laptop Ln=1,390.00							
901	3071	JADHAV SHASHIKANT SHRIRANG	Peon	4440-7440 (GP - 1600)	24,910.00	8,912.00	15,998.00
Basic=7,720.00 DA=7,720.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=8,325.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=711.00 PORD=200.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 Mediclaim=247.00 DCPS=1,544.00 DCPS Arrs=1,410.00 BOB Laptop Ln=1,390.00							

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902	3072	PATIL MAHESH PRAKASH	Peon	4440-7440 (GP - 1600)	24,595.00	9,030.00	15,565.00
Basic=7,720.00 DA=7,720.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=8,010.00							
PTax=200.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 Society=700.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=112.00 Mediclaime=741.00 Medical Charges=30.00 Service Charges=299.00 DCPS=1,544.00 DCPS Arrs=1,410.00 BOB Laptop Ln=1,390.00							
903	3073	AMBHURE PRALHAD RAMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,385.00	16,968.00	9,417.00
Basic=10,520.00 DA=10,520.00 TA=1,000.00 Family Wf All=2,000.00 CLA=95.00 Overtime All=2,250.00							
DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=5,680.00 ITax=2,002.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=288.00 Mediclaime=741.00 Service Charges=299.00 DCPS=2,104.00 DCPS Arrs=1,410.00 BOB Laptop Ln=1,390.00							
904	3074	DATAR AKSHAY PRASAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,398.00	18,484.00	6,914.00
Basic=10,840.00 DA=10,840.00 HRA=2,168.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=24.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,531.00 Society=7,484.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=140.00 Mediclaime=741.00 Service Charges=225.00 DCPS=2,168.00 DCPS Arrs=1,975.00 BOB Laptop Ln=1,390.00							
905	3075	GUNJEGAONKAR MALLIKARJUN DATTATRAYA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	22,830.00	14,206.00	8,624.00
Basic=10,840.00 DA=10,840.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=24.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=578.00 Society=3,979.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=212.00 Mediclaime=741.00 Medical Charges=34.00 Service Charges=299.00 DCPS=2,168.00 DCPS Arrs=1,975.00 BOB Laptop Ln=1,390.00							
906	3077	WAGHMARE VINOD ARUN	Peon	4440-7440 (GP - 1600)	24,447.00	8,485.00	15,962.00
Basic=7,720.00 DA=7,720.00 HRA=1,544.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=5,918.00							
PTax=200.00 DiwaliAdvance=2,000.00 Society=700.00 BOMCompLn CAMPUS=500.00 Mediclaime=741.00 DCPS=1,544.00 DCPS Arrs=1,410.00 BOB Laptop Ln=1,390.00							
907	3078	MEHETRE VISHAL DATTATRAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	30,852.00	12,431.00	18,421.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=7,500.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=3,498.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 Mediclaime=741.00 DCPS=1,982.00 DCPS Arrs=1,410.00 BOB Laptop Ln=1,390.00							
908	3080	KALSHETTI BASAVARAJ SHARANAPPA	Micro Analyst	9300-34800 (GP - 4300)	38,424.00	15,317.00	23,107.00

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909	3081	GADGIL MUGDHA RAMCHANDRA	Assistant Professor	15600-39100 (GP - 6000)	64,548.00	6,339.00	58,209.00							
								Basic=16,720.00 DA=16,720.00 HRA=3,344.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=5,472.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 Medical Charges=30.00 DCPS=3,344.00 DCPS Arrs=3,030.00						
910	3082	BURDE NILESH MILAN	Hamal	4440-7440 (GP - 1300)	14,905.00	5,344.00	9,561.00							
								Basic=28,140.00 DA=28,140.00 HRA=5,628.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 ITax=6,139.00						
911	3083	JADHAV ABHIJIT BHAGVAN	Security Guard	5200-20200 (GP - 1900)	20,228.00	7,541.00	12,687.00							
								Basic=6,880.00 DA=6,880.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=900.00 Mediclaim=741.00 Medical Charges=24.00 Service Charges=299.00 DCPS=1,376.00 DCPS Arrs=1,260.00						
912	3084	DEDGE CHANDRASHEKHAR BAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,642.00	8,376.00	19,266.00							
								Basic=9,260.00 DA=9,260.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=563.00						
								PTax=200.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=360.00 Service Charges=225.00 DCPS=1,852.00 DCPS Arrs=1,410.00 BOB Laptop Ln=1,390.00						
913	3085	LATE LALASAHEB DASHRATH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	42,219.00	19,068.00	23,151.00							
								Basic=11,860.00 DA=11,860.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,000.00 Mediclaim=247.00 DCPS=2,372.00 DCPS Arrs=2,167.00 BOB Laptop Ln=1,390.00						
914	3087	SUKHADEVE SACHIN SHRIDHAR	Assistant Professor	15600-39100 (GP - 6000)	53,420.00	19,113.00	34,307.00							
								Basic=14,870.00 DA=14,870.00 HRA=2,974.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,865.00						
								PTax=200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=5,841.00 ITax=2,730.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=2,974.00 DCPS Arrs=2,682.00 BOB Laptop Ln=1,390.00						
915	3088	TRIPATHY JAYANTI UPENDRA	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	42,288.00	71,936.00							
								Basic=26,590.00 DA=26,590.00 TA=0.00 CLA=240.00						
								PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=5,966.00 ElectricityCharges=460.00 Service Charges=373.00 DCPS=5,318.00 DCPS Arrs=4,696.00 BOB Laptop Ln=1,390.00						

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916	3089	TAMBE ANAGHA AJAY	Assistant Professor	15600-39100 (GP - 6000)	62,920.00	14,005.00	48,915.00				
								Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 DiwaliAdvance=2,000.00 ITax=19,246.00 DCPS=10,144.00 DCPS Arrs=9,308.00 BOB Laptop Ln=1,390.00			
917	3090	OZARKAR SHANTANU SATISH	Assistant Professor	15600-39100 (GP - 6000)	59,422.00	17,041.00	42,381.00				
								Basic=27,400.00 DA=27,400.00 HRA=5,480.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 ITax=13,805.00			
918	3091	DOSHI POOJA JIGNESH	Assistant Professor	15600-39100 (GP - 7000)	65,318.00	24,378.00	40,940.00				
								Basic=28,490.00 DA=28,490.00 HRA=5,698.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 DiwaliAdvance=2,000.00 ITax=10,743.00 Mediclaim=741.00 DCPS=5,698.00 DCPS Arrs=4,996.00			
919	3092	SATSANGI GURSUMEERAN PREMSWAROOP	Assistant Professor	15600-39100 (GP - 7000)	65,318.00	16,797.00	48,521.00				
								Basic=28,490.00 DA=28,490.00 HRA=5,698.00 TA=2,400.00 CLA=240.00			
								PTax=200.00 LIC=2,042.00 ITax=3,120.00 Mediclaim=741.00 DCPS=5,698.00 DCPS Arrs=4,996.00			
920	3093	GAIKWAD SATYAJIT KUNDLIK	Assistant Professor	15600-39100 (GP - 6000)	56,500.00	31,534.00	24,966.00				
								Basic=28,130.00 DA=28,130.00 CLA=240.00			
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=2,245.00 ITax=6,721.00 CoOp Loan (U/S 101)=5,000.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=608.00 Mediclaim=494.00 Service Charges=524.00 DCPS=5,626.00 DCPS Arrs=4,696.00 BOB Laptop Ln=1,390.00			
921	3094	SASANE SAPANA ASHOK	Assistant Professor	15600-39100 (GP - 6000)	51,860.00	24,541.00	27,319.00				
								Basic=25,810.00 DA=25,810.00 CLA=240.00			
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,834.00 Society=700.00 ITax=5,295.00 ElectricityCharges=1,440.00 Mediclaim=741.00 Service Charges=373.00 DCPS=5,162.00 DCPS Arrs=4,696.00 BOB Laptop Ln=1,390.00			
922	3095	KANDEKAR AVINASH MARUTI	Assistant Professor	15600-39100 (GP - 6000)	57,022.00	23,859.00	33,163.00				

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923	3096	JAYBHAYE RAVINDRA GAHININATH		Professor	37400-67000 (GP - 10000)	1,10,000.00	41,308.00	68,692.00
		Basic=25,810.00 DA=25,810.00 HRA=5,162.00 TA=0.00 CLA=240.00						
		PTax=200.00 DiwaliAdvance=2,000.00 LIC=4,052.00 Society=4,025.00 ITax=1,093.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=5,162.00 DCPS Arrs=4,696.00 BOB Laptop Ln=1,390.00						
924	3097	ASHMA RICHA SHASHI		Assistant Professor	15600-39100 (GP - 6000)	62,920.00	16,319.00	46,601.00
		Basic=54,880.00 DA=54,880.00 CLA=240.00						
		PTax=200.00 GPF=6,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,539.00 Society=5,873.00 ITax=18,621.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=1,390.00 Mediclaim=741.00 Service Charges=524.00 BOB Laptop Ln=1,390.00						
925	3098	HAJARE MANGESH VITTHALRAO		Assistant Professor	15600-39100 (GP - 6000)	55,020.00	25,868.00	29,152.00
		Basic=27,400.00 DA=27,400.00 HRA=5,480.00 TA=2,400.00 CLA=240.00						
		PTax=200.00 ITax=4,902.00 Mediclaim=741.00 DCPS=5,480.00 DCPS Arrs=4,996.00						
926	3099	SHARBIDRE ARCHANA ASHOK		Assistant Professor	15600-39100 (GP - 6000)	55,020.00	23,213.00	31,807.00
		Basic=27,390.00 DA=27,390.00 CLA=240.00						
		PTax=200.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 GSLI=206.00 ITax=10,566.00 ElectricityCharges=600.00 Mediclaim=741.00 Service Charges=373.00 DCPS=5,478.00 DCPS Arrs=4,994.00						
927	3100	AHIRE KEDAR CHINTAMAN		Assistant Professor	15600-39100 (GP - 6000)	56,500.00	22,325.00	34,175.00
		Basic=28,130.00 DA=28,130.00 CLA=240.00						
		PTax=200.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,266.00 ITax=2,679.00 ElectricityCharges=1,970.00 Service Charges=448.00 DCPS=5,626.00 DCPS Arrs=4,696.00 BOB Laptop Ln=1,390.00						
928	3101	LONDHE NAGESH LAXMAN		Assistant Librarian	15600-39100 (GP - 7000)	64,100.00	14,644.00	49,456.00
		Basic=31,930.00 DA=31,930.00 CLA=240.00						
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,021.00 ITax=6,883.00 ElectricityCharges=210.00 Mediclaim=247.00 Service Charges=373.00						

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929	3102	PANDIT SANGEETA VALLABHARAY	Associate Professor	37400-67000 (GP - 9000)	1,42,494.00	32,853.00	1,09,641.00
Basic=63,570.00 DA=63,570.00 HRA=12,714.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,900.00 DiwaliAdvance=2,000.00 ITax=25,997.00 Mediclaim=741.00 Medical Charges=15.00							
930	3103	SARTALE SHRIKRISHNA DATTATRAYA	Associate Professor	37400-67000 (GP - 9000)	1,01,680.00	41,051.00	60,629.00
Basic=50,720.00 DA=50,720.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=700.00 ITax=15,064.00 ElectricityCharges=840.00 Mediclaim=741.00 Service Charges=524.00 DCPS=10,144.00 DCPS Arrs=9,308.00							
931	3104	JOSHI VINAYAK VISHNUPANT	Associate Professor	37400-67000 (GP - 9000)	1,24,608.00	45,042.00	79,566.00
Basic=55,440.00 DA=55,440.00 HRA=11,088.00 TA=2,400.00 CLA=240.00							
PTax=200.00 Club=10.00 Society=5,841.00 ITax=16,964.00 Mediclaim=741.00 DCPS=11,088.00 DCPS Arrs=10,198.00							
932	3105	JADHAV NILESH SHANKAR	Driver	5200-20200 (GP - 1900)	31,197.00	10,981.00	20,216.00
Basic=9,260.00 DA=9,260.00 HRA=1,852.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=9,225.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=2,097.00 Club=10.00 Society=1,000.00 Mediclaim=741.00 DCPS=1,852.00 DCPS Arrs=1,691.00 BOB Laptop Ln=1,390.00							
933	3106	CHIKATE SHIVAJI DAGDU	Driver	5200-20200 (GP - 1900)	30,655.00	12,324.00	18,331.00
Basic=9,260.00 DA=9,260.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=10,935.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=14.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,024.00 PORD=1,350.00 Club=10.00 Society=700.00 ITax=1,206.00 ElectricityCharges=482.00 Service Charges=299.00 DCPS=1,852.00 DCPS Arrs=1,691.00 BOB Laptop Ln=1,390.00							
934	3107	RATHOD VASANT BANDU	Sr.Stenographer (English)	9300-34800 (GP - 4400)	49,300.00	16,112.00	33,188.00
Basic=18,300.00 DA=18,300.00 HRA=3,660.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,600.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=531.00 Society=2,338.00 ITax=1,863.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00 Medical Charges=10.00 DCPS=3,660.00 DCPS Arrs=3,126.00 BOB Laptop Ln=1,390.00							
935	3108	DAMSE SUREKHA VIJAYKUMAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,342.00	16,978.00	13,364.00
Basic=11,860.00 DA=11,860.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,700.00							

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PTax=200.00 DiwaliAdvance=2,000.00 LIC=5,548.00 PORD=1,350.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=2,372.00 DCPS Arrs=2,167.00 BOB Laptop Ln=1,390.00							
936	3109	JOGLEKAR UJJWALA	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	45,847.00	68,377.00
Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=26,195.00 DCPS=10,144.00 DCPS Arrs=9,308.00							
937	3110	MESHAM BALU GOVINDA	Assistant Professor	15600-39100 (GP - 6000)	51,860.00	22,179.00	29,681.00
Basic=25,810.00 DA=25,810.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,024.00 Society=700.00 GSLLI=206.00 ITax=3,643.00 ElectricityCharges=670.00 Mediclaim=741.00 Medical Charges=54.00 Service Charges=373.00 DCPS=5,162.00 DCPS Arrs=4,696.00							
938	3111	SALUNKE SUNITA ARUN	Associate Professor	37400-67000 (GP - 9000)	1,01,680.00	47,038.00	54,642.00
Basic=50,720.00 DA=50,720.00 CLA=240.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 PORD=5,000.00 ITax=20,332.00 Service Charges=524.00 DCPS=10,144.00 DCPS Arrs=9,308.00							
939	3112	MUNDHE BABASAHEB HARIBHAU	Assistant Professor	15600-39100 (GP - 7000)	71,502.00	7,335.00	64,167.00
Basic=30,210.00 DA=30,210.00 HRA=6,042.00 TA=4,800.00 CLA=240.00							
ITax=7,335.00							
940	3113	SHARMA GEETARANI KIRAN KUMAR	Assistant Professor	15600-39100 (GP - 7000)	57,220.00	23,246.00	33,974.00
Basic=28,490.00 DA=28,490.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=7,339.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=40.00 Service Charges=373.00 DCPS=5,698.00 DCPS Arrs=4,996.00 BOB Laptop Ln=1,390.00							
941	3115	PARDESHI SHRIKANT SURESH	Peon	4440-7440 (GP - 1600)	18,692.00	7,785.00	10,907.00
Basic=7,720.00 DA=7,720.00 HRA=1,544.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=213.00							
PTax=200.00 DiwaliAdvance=2,000.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=1,544.00 DCPS Arrs=1,410.00 BOB Laptop Ln=1,390.00							
942	3116	GADRE MUKUND PARASHARAM	Associate Professor	37400-67000 (GP - 9000)	1,42,494.00	35,158.00	1,07,336.00

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943	3117	RONGATE TUKARAM BARKU	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	54,096.00	60,128.00								
								Basic=63,570.00 DA=63,570.00 HRA=12,714.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=3,900.00 ITax=31,058.00							
944	3118	KULKARNI MOHAN VINAYAK	Professor	37400-67000 (GP - 10000)	1,38,556.00	29,063.00	1,09,493.00								
								Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=3,100.00 DiwaliAdvance=2,000.00 BOMHsgLn CAMPUS=45,600.00 ITax=2,702.00 Mediclaim=494.00							
945	3119	SANGOLEKAR AVINASH VITTHALRAO	Professor	37400-67000 (GP - 10000)	1,44,958.00	76,213.00	68,745.00								
								Basic=61,780.00 DA=61,780.00 HRA=12,356.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=3,800.00 DiwaliAdvance=2,000.00 ITax=22,563.00 BOMCompLn CAMPUS=500.00							
946	3120	GEDAM VINAYAK KAWADUJI	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	26,169.00	88,055.00								
								Basic=64,690.00 DA=64,690.00 HRA=12,938.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=3,900.00 BOMHsgLn CAMPUS=54,700.00 ITax=16,919.00 Mediclaim=494.00							
947	3121	DUDHBHATE BABASAHEB HARIBA	Assistant Professor	15600-39100 (GP - 6000)	51,860.00	12,884.00	38,976.00								
								Basic=25,810.00 DA=25,810.00 CLA=240.00							
								PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=10,597.00 ElectricityCharges=510.00 Mediclaim=494.00 Service Charges=373.00							
948	3122	PATEKAR SHRIDHAR CHANDRAKANT	Assistant Professor	15600-39100 (GP - 6000)	64,724.00	12,066.00	52,658.00								
								Basic=28,220.00 DA=28,220.00 HRA=5,644.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=1,700.00 LIC=1,319.00 Club=10.00 Society=700.00 ITax=4,406.00 Mediclaim=741.00 PF Arrs=1,600.00 BOB Laptop Ln=1,390.00							
949	3123	KALE DILIP KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	46,806.00	12,651.00	34,155.00								
								Basic=17,480.00 DA=17,480.00 HRA=3,496.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,800.00							
								PTax=200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=3,208.00 ITax=437.00 BOMCompLn CAMPUS=500.00 DCPS=3,496.00 DCPS Arrs=1,410.00 BOB Laptop Ln=1,390.00							

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950	3124	KHERALE SUSHILA MANOJ	Sweeper	4440-7440 (GP - 1600)	16,835.00	6,290.00	10,545.00
Basic=7,720.00 DA=7,720.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Cleaning All=250.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=408.00 Society=1,000.00 BOMConLn CAMPUS=1,800.00 Service Charges=338.00							
951	3125	TEKADE SULBHA WAMAN	Technical Assistant Library	9300-34800 (GP - 5400)	55,890.00	26,727.00	29,163.00
Basic=23,750.00 DA=23,750.00 HRA=4,750.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=9,291.00 ITax=5,771.00 DCPS=4,750.00 DCPS Arrs=3,325.00 BOB Laptop Ln=1,390.00							
952	3126	MALKHEDE DIPALEE DILEEP	Associate Professor	37400-67000 (GP - 9000)	1,35,960.00	25,056.00	1,10,904.00
Basic=60,600.00 DA=60,600.00 HRA=12,120.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,700.00 DiwaliAdvance=2,000.00 LIC=1,111.00 Society=4,300.00 ITax=13,004.00 Mediclaim=741.00							
953	3127	BORSE YASHWANT MANIKRAO	Assistant Professor	15600-39100 (GP - 7000)	82,852.00	22,268.00	60,584.00
Basic=36,460.00 DA=36,460.00 HRA=7,292.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=2,200.00 LIC=1,510.00 Society=6,033.00 ITax=10,441.00 Mediclaim=494.00 BOB Laptop Ln=1,390.00							
954	3128	MADHAVI R K	Associate Professor	37400-67000 (GP - 9000)	1,01,680.00	3,560.00	98,120.00
Basic=50,720.00 DA=50,720.00 CLA=240.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ElectricityCharges=565.00 Mediclaim=741.00 Service Charges=524.00							
955	3129	KALE MOHAN MANOHAR	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	39,946.00	74,278.00
Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=20,294.00 DCPS=10,144.00 DCPS Arrs=9,308.00							
956	3130	WANKHADE VARSHA WASUDEORAO	Associate Professor	37400-67000 (GP - 9000)	1,01,680.00	30,956.00	70,724.00
Basic=50,720.00 DA=50,720.00 CLA=240.00							
PTax=200.00 GPF=3,100.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,626.00 ITax=19,660.00 ElectricityCharges=1,069.00 Mediclaim=247.00 Service Charges=524.00							
957	3131	BHOSALE SADANAND KASHINATH	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	23,654.00	90,570.00

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958	3133	KAROTE SANJAY SHAMLAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,330.00	16,715.00	12,615.00							
								Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 GPF=3,100.00 DiwaliAdvance=2,000.00 LIC=1,538.00 Society=700.00 ITax=16,116.00						
959	3134	DESAI DATTATRAYA VENKATESH	Jr. Informatics Scientist Grd.II	9300-34800 (GP - 5400)	55,890.00	14,726.00	41,164.00							
								Basic=10,840.00 DA=10,840.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,500.00						
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,020.00 Society=3,389.00 ITax=1,074.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=1,907.00 Mediclaim=247.00 Service Charges=299.00 DCPS=2,168.00 DCPS Arrs=1,975.00 BOB Laptop Ln=1,390.00						
960	3135	KOLEKAR YESAPPA DEUBA	Assistant Professor	15600-39100 (GP - 7000)	71,236.00	15,207.00	56,029.00							
								Basic=23,750.00 DA=23,750.00 HRA=4,750.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 ITax=3,197.00 Mediclaim=247.00 Medical Charges=9.00 DCPS=4,750.00 DCPS Arrs=4,323.00						
961	3138	PANDIT RADHAKRISHNA SITARAM	Professor	37400-67000 (GP - 10000)	1,23,500.00	38,890.00	84,610.00							
								Basic=61,630.00 DA=61,630.00 CLA=240.00						
								PTax=200.00 GPF=3,700.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,133.00 ITax=30,194.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=80.00 Service Charges=373.00						
962	3140	SHARMA SATISH RAMPDARATH	Hamal	4440-7440 (GP - 1300)	21,205.00	10,278.00	10,927.00							
								Basic=6,880.00 DA=6,880.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,300.00						
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,305.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=133.00 Mediclaim=741.00 Service Charges=299.00 DCPS=1,376.00 DCPS Arrs=1,260.00 BOB Laptop Ln=1,390.00						
963	3141	GADADE KUMAR CHHABU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,792.00	8,232.00	25,560.00							
								Basic=11,860.00 DA=11,860.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,150.00						
								PTax=200.00 DiwaliAdvance=2,000.00 Society=2,943.00 ITax=2,348.00 Mediclaim=741.00						
964	3142	KARIPOT ANANDKUMAR SANKARAN	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	36,302.00	77,922.00							

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965	3143	Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=16,650.00 DCPS=10,144.00 DCPS Arrs=9,308.00					
		WAGHULE SANDEEP ANANDA Peon 4440-7440 (GP - 1600) 18,023.00 12,923.00 5,100.00					
Basic=7,490.00 DA=7,490.00 HRA=1,498.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00							
PTax=200.00 DiwaliAdvance=2,000.00 Society=5,969.00 BOMCompLn CAMPUS=500.00 DCPS=1,498.00 DCPS Arrs=1,366.00 BOB Laptop Ln=1,390.00							
966	3144	BOLAGE SATISH DIGAMBAR Peon 4440-7440 (GP - 1600) 25,935.00 16,730.00 9,205.00					
		Basic=7,490.00 DA=7,490.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=9,810.00					
		PTax=200.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Society=7,249.00 ITax=343.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=558.00 Mediclaim=741.00 Medical Charges=40.00 Service Charges=299.00 DCPS=1,498.00 DCPS Arrs=1,366.00 BOB Laptop Ln=1,390.00					
967	3145	KAROTE POOJA HEMANT Lady Worker 4440-7440 (GP - 1300) 14,505.00 10,985.00 3,520.00					
		Basic=6,680.00 DA=6,680.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00					
		PTax=200.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,158.00 Club=10.00 Society=700.00 BOMConLn CAMPUS=1,450.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=443.00 Mediclaim=494.00 Service Charges=448.00 DCPS=1,336.00 DCPS Arrs=1,222.00					
968	3146	KHAMBE ROHAN MAHADEV Hamal 4440-7440 (GP - 1300) 18,780.00 12,000.00 6,780.00					
		Basic=6,680.00 DA=6,680.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,275.00					
		PTax=200.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,503.00 Club=10.00 Society=3,750.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=403.00 Mediclaim=741.00 Medical Charges=6.00 Service Charges=225.00 DCPS=1,336.00 DCPS Arrs=1,222.00					
969	3147	DUSANE RAJENDRA VIJAY Labour-Cum-Hamal 4440-7440 (GP - 1300) 19,005.00 10,011.00 8,994.00					
		Basic=6,680.00 DA=6,680.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,500.00					
		PTax=200.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=480.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=551.00 Mediclaim=741.00 Medical Charges=38.00 Service Charges=299.00 DCPS=1,336.00 DCPS Arrs=1,222.00 BOB Laptop Ln=1,390.00					
970	3148	KEDARI ANIL SURYAKANT Lab Attendent 5200-20200 (GP - 1900) 21,273.00 13,651.00 7,622.00					
		Basic=8,990.00 DA=8,990.00 HRA=1,798.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=5,873.00 Mediclaim=741.00 DCPS=1,798.00 DCPS Arrs=1,639.00 BOB Laptop Ln=1,390.00					
971	3150	DHENGALE HARNABAI AMBAJI Lady Worker 4440-7440 (GP - 1300) 18,825.00 11,425.00 7,400.00					
		Basic=6,680.00 DA=6,680.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,320.00					
		PTax=200.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=3,419.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=515.00 Service Charges=299.00 DCPS=1,336.00 DCPS Arrs=1,222.00 BOB Laptop Ln=1,390.00					

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972	3151	SUTAR SHIVAJI HANUMANT	Mali	4440-7440 (GP - 1800)	23,706.00	7,380.00	16,326.00
Basic=8,130.00 DA=8,130.00 HRA=1,626.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,275.00							
PTax=200.00 LIC=988.00 Society=700.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00 DCPS=1,626.00 DCPS Arrs=1,482.00 BOB Laptop Ln=1,390.00							
973	3152	KAMBLE BALU KUNDLIK	Mali	4440-7440 (GP - 1800)	20,145.00	11,482.00	8,663.00
Basic=8,130.00 DA=8,130.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=2,790.00							
PTax=200.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=510.00 Society=5,680.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=360.00 Mediclaim=741.00 Medical Charges=25.00 Service Charges=271.00 DCPS=1,626.00 DCPS Arrs=1,465.00							
974	3153	DIXIT PURSSHOTTAM SHIVRAM	Electric Overseer	9300-34800 (GP - 4200)	43,439.00	13,331.00	30,108.00
Basic=15,670.00 DA=15,670.00 HRA=3,134.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=7,275.00							
PTax=200.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=3,955.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=3,134.00 DCPS Arrs=2,101.00							
975	3154	CHOUGALE SHASHIKANT MARUTI	Electric Overseer	9300-34800 (GP - 4200)	42,639.00	17,003.00	25,636.00
Basic=15,670.00 DA=15,670.00 HRA=3,134.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=6,475.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=510.00 Club=10.00 Society=3,773.00 ITax=2,644.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=3,134.00 DCPS Arrs=2,101.00 BOB Laptop Ln=1,390.00							
976	3157	LOLAGE SUJIT DIGAMBAR	Lab Attendent	5200-20200 (GP - 1900)	21,273.00	7,204.00	14,069.00
Basic=8,990.00 DA=8,990.00 HRA=1,798.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 Society=700.00 ITax=653.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=1,798.00 DCPS Arrs=1,222.00 BOB Laptop Ln=1,390.00							
977	3158	GHUNGRAD RAJARAM MURLIDHAR	Skilled Worker	5200-20200 (GP - 1900)	23,625.00	7,382.00	16,243.00
Basic=8,990.00 DA=8,990.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,500.00							
PTax=0.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=241.00 Mediclaim=741.00 Medical Charges=34.00 Service Charges=225.00 DCPS=1,798.00 DCPS Arrs=1,639.00 BOB Laptop Ln=1,390.00							
978	3159	DESHPANDE ABHIJIT VIJAY	Artist Modullar	9300-34800 (GP - 4300)	38,424.00	7,768.00	30,656.00
Basic=16,720.00 DA=16,720.00 HRA=3,344.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 Society=700.00 Mediclaim=494.00 DCPS=3,344.00 DCPS Arrs=3,030.00							

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979	3160	YESHI ANIL SHANTARAM	Peon	4440-7440 (GP - 1600)	18,465.00	9,114.00	9,351.00
Basic=7,490.00 DA=7,490.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=2,340.00							
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,818.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=295.00 Mediclaim=494.00 Service Charges=299.00 DCPS=1,498.00 DCPS Arrs=1,366.00 BOB Laptop Ln=1,390.00							
980	3161	BATHE RAHUL NIVRUTTI	Peon	4440-7440 (GP - 1600)	21,173.00	6,405.00	14,768.00
Basic=7,490.00 DA=7,490.00 HRA=1,498.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,150.00							
PTax=200.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=1,498.00 DCPS Arrs=1,366.00 BOB Laptop Ln=1,390.00							
981	3162	PATOLE NAVNATH GENBHAU	Security Guard	5200-20200 (GP - 1900)	22,583.00	8,705.00	13,878.00
Basic=8,990.00 DA=8,990.00 HRA=1,798.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=1,260.00							
PTax=200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=1,798.00 DCPS Arrs=1,366.00 BOB Laptop Ln=1,390.00							
982	3163	SAWANT RAJENDRA GANGARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	20,655.00	15,728.00	4,927.00
Basic=9,780.00 DA=9,780.00 Family Wf All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=5,873.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=835.00 Mediclaim=741.00 Medical Charges=12.00 Service Charges=299.00 DCPS=1,956.00 DCPS Arrs=1,366.00 BOB Laptop Ln=1,390.00							
983	3164	DHORE SUMIT VILAS	Peon	4440-7440 (GP - 1600)	25,178.00	9,195.00	15,983.00
Basic=7,490.00 DA=7,490.00 HRA=1,498.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=7,155.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=1,531.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 DCPS=1,498.00 DCPS Arrs=1,366.00 BOB Laptop Ln=1,390.00							
984	3165	KHILARI VRUSHALI ASHOK	Technical Assistant Library	9300-34800 (GP - 4300)	38,424.00	14,917.00	23,507.00
Basic=16,720.00 DA=16,720.00 HRA=3,344.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=3,753.00 BOMCompLn CAMPUS=500.00 DCPS=3,344.00 DCPS Arrs=3,030.00 BOB Laptop Ln=1,390.00							
985	3166	CHAVAN RAGHUNATH BHIKU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	22,830.00	10,826.00	12,004.00
Basic=10,840.00 DA=10,840.00 Family Wf All=1,000.00 CLA=150.00							

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PTax=200.00 DiwaliAdvance=2,000.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=510.00 Club=10.00 Society=700.00 ITax=59.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=220.00 Mediclaim=741.00 Service Charges=225.00 DCPS=2,168.00 DCPS Arrs=1,975.00 BOB Laptop Ln=1,390.00							
986	3167	NAGARKAR AARTI MAKARAND	Assistant Professor	15600-39100 (GP - 6000)	66,022.00	17,815.00	48,207.00
Basic=28,810.00 DA=28,810.00 HRA=5,762.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=6,591.00 DCPS=5,762.00 DCPS Arrs=5,262.00							
987	3168	NAGARALE SONIA BHIDAS	Assistant Professor	15600-39100 (GP - 6000)	62,744.00	11,914.00	50,830.00
Basic=27,320.00 DA=27,320.00 HRA=5,464.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=11,220.00 Mediclaim=494.00							
988	3169	BHAKARE JYOTI SHAMSUNDAR	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	37,401.00	76,823.00
Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=36,460.00 Mediclaim=741.00							
989	3170	VHANGAVDE SURYAKANT ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,398.00	7,850.00	17,548.00
Basic=10,840.00 DA=10,840.00 HRA=2,168.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 LIC=1,531.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 Medical Charges=25.00 DCPS=2,168.00 DCPS Arrs=1,975.00							
990	3171	LAVANGADE MILIND SURESH	Senior Technical Assistant	9300-34800 (GP - 4600)	47,518.00	15,018.00	32,500.00
Basic=20,490.00 DA=20,490.00 HRA=4,098.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=2,138.00 Society=700.00 ITax=775.00 Mediclaim=494.00 DCPS=4,098.00 DCPS Arrs=3,223.00 BOB Laptop Ln=1,390.00							
991	3172	JADHAWAR AMOL RAMLING	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,872.00	4,066.00	22,806.00
Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,000.00 ITax=1,119.00 Mediclaim=741.00 Medical Charges=6.00							
992	3173	GABHALE EKNATH PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,872.00	10,106.00	22,766.00
Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=6,000.00							

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993	3174	SONAR PRASANNA PURUSHOTTAM	Technical Assistant Library	9300-34800 (GP - 4300)	38,424.00	9,347.00	29,077.00							
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=2,055.00 ITax=954.00 Mediclaim=494.00 DCPS=2,302.00 DCPS Arrs=2,101.00						
								Basic=16,720.00 DA=16,720.00 HRA=3,344.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 Society=700.00 ITax=1,332.00 Mediclaim=741.00 DCPS=3,344.00 DCPS Arrs=3,030.00														
994	3175	BHUSNAR YUVRAJ SHRIPATI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,170.00	6,510.00	17,660.00							
								Basic=11,510.00 DA=11,510.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 Society=700.00 ElectricityCharges=360.00 Mediclaim=494.00 Service Charges=225.00 DCPS=2,302.00 DCPS Arrs=2,101.00						
995	3178	OTTOOR DIVYA PRAVEEN	Assistant Professor	15600-39100 (GP - 6000)	66,022.00	26,971.00	39,051.00							
								Basic=28,810.00 DA=28,810.00 HRA=5,762.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 ITax=15,006.00 Mediclaim=741.00 DCPS=5,762.00 DCPS Arrs=5,262.00						
996	3179	PATIL BHARATI TUKARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,872.00	9,203.00	17,669.00							
								Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 DCPS=2,302.00 DCPS Arrs=2,101.00 BOB Laptop Ln=1,390.00						
997	3181	MORALE SURESH SHIVAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,872.00	3,339.00	23,533.00							
								Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,000.00 ITax=1,139.00						
998	3182	PATANGE DINKAR KISANRAO	Security Guard	5200-20200 (GP - 1900)	19,800.00	7,989.00	11,811.00							
								Basic=8,990.00 DA=8,990.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=675.00						
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=526.00 Mediclaim=741.00 Medical Charges=15.00 Service Charges=299.00 DCPS=1,798.00 DCPS Arrs=1,366.00						
999	3183	AWARI SHASHIKANT MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,872.00	9,886.00	16,986.00							
								Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=2,042.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=2,302.00 DCPS Arrs=2,101.00						

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1000	3186	MULEY RAVINDRA AMBADAS	Professor	37400-67000 (GP - 10000)	1,37,830.00	38,349.00	99,481.00
Basic=61,450.00 DA=61,450.00 HRA=12,290.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,700.00 Society=5,969.00 ITax=27,739.00 Mediclaim=741.00							
1001	3187	THUBE ABA BAJIRAO	Security Guard	5200-20200 (GP - 1900)	29,702.00	6,557.00	23,145.00
Basic=11,970.00 DA=11,970.00 HRA=2,394.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=1,823.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=3,273.00 ITax=1,084.00							
1002	3188	NAVALE HARISHCHANDRA GOVIND	Assistant Professor	15600-39100 (GP - 6000)	70,312.00	19,627.00	50,685.00
Basic=30,760.00 DA=30,760.00 HRA=6,152.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,000.00 ITax=13,396.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
1003	3189	ADE AVINASH BAPURAO	Professor	37400-67000 (GP - 10000)	1,23,140.00	40,154.00	82,986.00
Basic=61,450.00 DA=61,450.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=6,950.00 ITax=27,290.00 ElectricityCharges=1,660.00 Service Charges=524.00							
1004	3190	MOHANTY DIVAKAR BAIDHAR	Assistant Professor	15600-39100 (GP - 7000)	60,140.00	29,868.00	30,272.00
Basic=29,950.00 DA=29,950.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,969.00 ITax=6,880.00 ElectricityCharges=600.00 Mediclaim=494.00 Service Charges=373.00 DCPS=5,990.00 DCPS Arrs=5,262.00 BOB Laptop Ln=1,390.00							
1005	3191	ANKAMWAR BALAPRASAD	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	8,249.00	1,05,975.00
Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,000.00 ITax=1,055.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00							
1006	3193	TAMBAT SANJAY VISHNU	Assistant Professor	15600-39100 (GP - 6000)	57,750.00	12,143.00	45,607.00
Basic=25,050.00 DA=25,050.00 HRA=5,010.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=2,379.00 DCPS=5,010.00 DCPS Arrs=4,554.00							
1007	3194	DHATRAK NAGORAO RAMRAO	Assistant Professor	15600-39100 (GP - 7000)	58,920.00	18,174.00	40,746.00

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net							
1008	3195	TERDALE SANTOSH SHRIPAL	Assistant Professor	15600-39100 (GP - 7000)	60,400.00	21,947.00	38,453.00							
								Basic=29,340.00 DA=29,340.00 CLA=240.00						
								PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,501.00 ITax=9,919.00 ElectricityCharges=515.00 Mediclaim=741.00 Service Charges=448.00						
1009	3196	SURYANARAYAN SASTRY	Professor	37400-67000 (GP - 10000)	1,50,392.00	33,457.00	1,16,935.00							
								Basic=30,080.00 DA=30,080.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=5,077.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=619.00 Mediclaim=741.00 Service Charges=448.00 DCPS=6,016.00 DCPS Arrs=5,296.00						
1010	3198	CHARI ANUREKHA YOGESH	Assistant Professor	15600-39100 (GP - 6000)	57,860.00	30,649.00	27,211.00							
								Basic=28,810.00 DA=28,810.00 CLA=240.00						
								PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Other Advance=8,000.00 LIC=16,764.00 ITax=2,891.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=470.00 Mediclaim=741.00 Service Charges=373.00						
1011	3199	SAYEED AHMED	Assistant Professor	15600-39100 (GP - 6000)	59,460.00	11,655.00	47,805.00							
								Basic=28,810.00 DA=28,810.00 TA=1,600.00 CLA=240.00						
								License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,336.00 ElectricityCharges=821.00 Service Charges=448.00						
1012	3200	CHAURE NANDU BHANUDAS	Associate Professor	37400-67000 (GP - 9000)	1,07,800.00	20,390.00	87,410.00							
								Basic=47,800.00 DA=47,800.00 HRA=9,560.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 ITax=5,452.00 DCPS=9,560.00 DCPS Arrs=5,178.00						
1013	3201	UTHEWAL JITENDRA SABJI	Sweeper	4440-7440 (GP - 1600)	22,098.00	12,216.00	9,882.00							
								Basic=7,490.00 DA=7,490.00 HRA=1,498.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,825.00 Cleaning All=250.00						
								PTax=200.00 LIC=510.00 Club=10.00 Society=6,001.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=1,498.00 DCPS Arrs=1,366.00 BOB Laptop Ln=1,390.00						
1014	3202	TUNDLAYAT ANAND SUKHARAM	Sweeper	4440-7440 (GP - 1600)	20,200.00	14,448.00	5,752.00							
								Basic=7,490.00 DA=7,490.00 HRA=1,498.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,825.00 Cleaning All=250.00						
								PTax=200.00 LIC=510.00 Club=10.00 Society=6,001.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=1,498.00 DCPS Arrs=1,366.00 BOB Laptop Ln=1,390.00						

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1015	3203	PATEL HEMLATA PRABHUBHAI	Assistant Professor	15600-39100 (GP - 6000)	50,340.00	21,473.00	28,867.00							
								Basic=7,490.00 DA=7,490.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,825.00 Cleaning All=250.00						
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=5,937.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=1,033.00 Mediclaim=741.00 Lwp Rec.=500.00 Service Charges=299.00 DCPS=1,498.00 DCPS Arrs=1,366.00						
1016	3204	DURAI SWAMI RAYMOND ASHIRWAD	Assistant Professor	15600-39100 (GP - 6000)	66,022.00	46,214.00	19,808.00							
								Basic=25,050.00 DA=25,050.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,159.00 Society=4,048.00 ITax=512.00 ElectricityCharges=270.00 Mediclaim=247.00 Service Charges=373.00 DCPS=5,010.00 DCPS Arrs=4,554.00 BOB Laptop Ln=1,390.00						
1017	3205	DESHMUKH BHOUMIK ANAJI	Professor	37400-67000 (GP - 10000)	1,41,790.00	53,015.00	88,775.00							
								Basic=63,250.00 DA=63,250.00 HRA=12,650.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 ITax=24,639.00 Mediclaim=494.00 DCPS=12,650.00 DCPS Arrs=11,642.00 BOB Laptop Ln=1,390.00						
1018	3206	SHINDE SANDHYA DIGAMBAR	Assistant Professor	15600-39100 (GP - 6000)	50,340.00	19,619.00	30,721.00							
								Basic=25,050.00 DA=25,050.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=5,818.00 ElectricityCharges=460.00 Mediclaim=494.00 Service Charges=373.00 DCPS=5,010.00 DCPS Arrs=4,554.00						
1019	3207	LATPATE RAOSAHEB VIKARAM	Assistant Professor	15600-39100 (GP - 6000)	56,520.00	27,009.00	29,511.00							
								Basic=28,140.00 DA=28,140.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,954.00 Society=3,824.00 ITax=5,203.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=720.00 Mediclaim=741.00 Medical Charges=20.00 Service Charges=373.00 DCPS=5,628.00 DCPS Arrs=5,136.00						
1020	3210	JADHAV KAVERI NARAYANRAO	Assistant Professor	15600-39100 (GP - 6000)	64,724.00	21,864.00	42,860.00							
								Basic=28,220.00 DA=28,220.00 HRA=5,644.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 ITax=9,480.00 DCPS=5,644.00 DCPS Arrs=5,150.00 BOB Laptop Ln=1,390.00						
1021	3211	MESHARAM RAJANI ANAND	Assistant Librarian	15600-39100 (GP - 6000)	57,750.00	16,571.00	41,179.00							
								Basic=28,220.00 DA=28,220.00 HRA=5,644.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 ITax=9,480.00 DCPS=5,644.00 DCPS Arrs=5,150.00 BOB Laptop Ln=1,390.00						

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1022	3212	KURNE AJIT SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,872.00	13,830.00	13,042.00							
								Basic=25,050.00 DA=25,050.00 HRA=5,010.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 ITax=4,807.00 DCPS=5,010.00 DCPS Arrs=4,554.00						
1023	3213	MANE DAYANAND MAHADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,462.00	21,742.00	7,720.00							
								Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=5,080.00 Club=10.00 BOMCompLn CAMPUS=500.00 Mediclaim=247.00 DCPS=2,302.00 DCPS Arrs=2,101.00 BOB Laptop Ln=1,390.00						
1024	3214	GAIKWAD VIJAY VASANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,170.00	11,660.00	12,510.00							
								Basic=11,510.00 DA=11,510.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=2,000.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,275.00 Club=10.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=1,306.00 Mediclaim=247.00 Service Charges=225.00 DCPS=2,302.00 DCPS Arrs=2,101.00 BOB Laptop Ln=1,390.00						
1025	3215	SAWANT SANTOSH PRAKASH	Peon	4440-7440 (GP - 1600)	16,125.00	10,523.00	5,602.00							
								Basic=7,490.00 DA=7,490.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=412.00 Club=10.00 Society=700.00 ElectricityCharges=1,238.00 Mediclaim=741.00 Medical Charges=125.00 Service Charges=299.00 DCPS=1,498.00 DCPS Arrs=1,366.00 BOB Laptop Ln=1,390.00						
1026	3216	JADHAV MAHESH SHIVAJI	Peon	4440-7440 (GP - 1600)	18,023.00	16,826.00	1,197.00							
								Basic=7,490.00 DA=7,490.00 HRA=1,498.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=3,723.00 Club=10.00 Society=3,888.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 Diwali Adv=1,500.00 Medical Charges=10.00 DCPS=1,498.00 DCPS Arrs=1,366.00 BOB Laptop Ln=1,390.00						
1027	3217	THORAT ATUL KARBHARI	Peon	4440-7440 (GP - 1600)	18,023.00	11,202.00	6,821.00							
								Basic=7,490.00 DA=7,490.00 HRA=1,498.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00						
								PTax=200.00 DiwaliAdvance=850.00 LIC=4,204.00 Society=700.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00 DCPS=1,498.00 DCPS Arrs=1,366.00 BOB Laptop Ln=1,390.00						

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1028	3218	NIMBRE ANJANA PANDURANG	Peon	4440-7440 (GP - 1600)	19,690.00	10,832.00	8,858.00
Basic=7,490.00 DA=7,490.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,510.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=3,219.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00 Service Charges=299.00 DCPS=1,498.00 DCPS Arrs=1,366.00							
1029	3219	SAGARE YOGESH NAMDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,124.00	11,850.00	14,274.00
Basic=11,170.00 DA=11,170.00 HRA=2,234.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=1,068.00 Society=2,421.00 BOMCompLn CAMPUS=500.00 DCPS=2,234.00 DCPS Arrs=2,037.00 BOB Laptop Ln=1,390.00							
1030	3220	DIVE SAMEER VILAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	26,124.00	10,844.00	15,280.00
Basic=11,170.00 DA=11,170.00 HRA=2,234.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=1,342.00 Club=10.00 ITax=390.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 DCPS=2,234.00 DCPS Arrs=2,037.00 BOB Laptop Ln=1,390.00							
1031	3223	SAWANTBHONSALE MEGHNA RAMCHANDRA	Information Officer	9300-34800 (GP - 5400)	45,980.00	11,492.00	34,488.00
Basic=22,370.00 DA=22,370.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=6,957.00 ElectricityCharges=281.00 Service Charges=524.00							
1032	3224	PATOLE VISHAL DINKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,490.00	8,243.00	15,247.00
Basic=11,170.00 DA=11,170.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,955.00 Club=10.00 ElectricityCharges=943.00 Medical Charges=21.00 Service Charges=299.00 DCPS=2,234.00 DCPS Arrs=2,037.00							
1033	3225	KANDHARE SOMNATH BALU	Jr. Asstt. (General)	4440-7440 (GP - 1600)	28,093.00	9,377.00	18,716.00
Basic=10,840.00 DA=10,840.00 HRA=2,168.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=2,750.00							
PTax=200.00 LIC=2,874.00 BOMCompLn CAMPUS=500.00 Mediclaim=247.00 DCPS=2,168.00 DCPS Arrs=1,998.00 BOB Laptop Ln=1,390.00							
1034	3226	SONAWANE ANKITA SANJAY	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,343.00	16,572.00	8,771.00

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1035	3227	TAK SAPANA PAPPU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,485.00	12,059.00	12,426.00							
								Basic=10,840.00 DA=10,840.00 HRA=2,168.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00						
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=3,062.00 Society=5,777.00 DCPS=2,168.00 DCPS Arrs=1,975.00 BOB Laptop Ln=1,390.00						
								Basic=10,520.00 DA=10,520.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=2,350.00						
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,287.00 Society=700.00 ITax=2,015.00 Mediclam=247.00 Service Charges=225.00 DCPS=2,104.00 DCPS Arrs=1,915.00														
1036	3228	KADAM SANTOSH SHIVRAM	Peon	4440-7440 (GP - 1600)	22,545.00	8,831.00	13,714.00							
								Basic=7,050.00 DA=7,050.00 HRA=1,410.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=5,490.00						
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=3,720.00 Club=10.00 Mediclam=247.00 DCPS=1,410.00 DCPS Arrs=1,244.00						
								Basic=7,050.00 DA=7,050.00 HRA=1,410.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=5,490.00						
1037	3229	PUVVADA VISWANADHA GUPTA	Assistant Professor	15600-39100 (GP - 6000)	54,540.00	9,813.00	44,727.00							
								Basic=27,150.00 DA=27,150.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 Society=2,000.00 ITax=1,749.00 ElectricityCharges=650.00 Mediclam=741.00 Service Charges=373.00 BOB Laptop Ln=1,390.00						
								Basic=27,150.00 DA=27,150.00 CLA=240.00						
1038	3230	GELOTE SANJAYKUMAR MAMCHAND	Sweeper	4440-7440 (GP - 1600)	19,320.00	7,115.00	12,205.00							
								Basic=7,050.00 DA=7,050.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,825.00 Cleaning All=250.00						
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=1,080.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,017.00 Club=10.00 Society=700.00 BOMCompln CAMPUS=500.00 ElectricityCharges=360.00 Mediclam=741.00 Medical Charges=30.00 Service Charges=373.00						
								Basic=7,050.00 DA=7,050.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=3,825.00 Cleaning All=250.00						
1039	3231	SHAIKH ASIF HAMEED	Peon	4440-7440 (GP - 1600)	21,520.00	12,890.00	8,630.00							
								Basic=6,840.00 DA=6,840.00 HRA=1,368.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,927.00						
								PTax=200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=5,937.00 Mediclam=741.00 DCPS=1,368.00 DCPS Arrs=1,244.00 BOB Laptop Ln=1,390.00						
								Basic=6,840.00 DA=6,840.00 HRA=1,368.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,927.00						
1040	3233	PABLE ANUPAMA ASHOK	Assistant Professor	15600-39100 (GP - 6000)	53,064.00	10,324.00	42,740.00							
								Basic=22,920.00 DA=22,920.00 HRA=4,584.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=6,683.00 Mediclam=741.00						
								Basic=22,920.00 DA=22,920.00 HRA=4,584.00 TA=2,400.00 CLA=240.00						
1041	3235	GAIKWAD VISHWAS BHASKARRAO	Director-BCUD	37400-67000 (GP - 10000)	1,52,660.00	49,252.00	1,03,408.00							
								Basic=22,920.00 DA=22,920.00 HRA=4,584.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=6,683.00 Mediclam=741.00						
								Basic=22,920.00 DA=22,920.00 HRA=4,584.00 TA=2,400.00 CLA=240.00						

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1042	3236	MARKANDE MANISHA AMIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,694.00	9,755.00	14,939.00							
								Basic=75,710.00 DA=75,710.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Other Inst=7,000.00 ITax=37,964.00 ElectricityCharges=1,540.00 Mediclaim=494.00 Service Charges=524.00						
1043	3237	KADLAK PUSHKRAJ KISHOR	Peon	4440-7440 (GP - 1600)	18,830.00	12,254.00	6,576.00							
								Basic=10,520.00 DA=10,520.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 LIC=2,680.00 Club=10.00 Society=700.00 Mediclaim=741.00 Medical Charges=15.00 DCPS=2,104.00 DCPS Arrs=1,915.00 BOB Laptop Ln=1,390.00						
1044	3238	KADAM KIRAN ASHOK	Peon	4440-7440 (GP - 1600)	14,825.00	10,020.00	4,805.00							
								Basic=6,840.00 DA=6,840.00 Family Wf All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=4,005.00						
								PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=510.00 POR=1,000.00 Club=10.00 Society=3,708.00 ElectricityCharges=1,030.00 Mediclaim=741.00 Medical Charges=59.00 Service Charges=448.00 DCPS=1,368.00 DCPS Arrs=1,244.00 BOB Laptop Ln=1,390.00						
1045	3239	PRASAD NITIN MUNNALAL	Sweeper	4440-7440 (GP - 1600)	15,025.00	5,081.00	9,944.00							
								Basic=6,840.00 DA=6,840.00 Family Wf All=1,000.00 CLA=95.00 Cleaning All=250.00						
								PTax=200.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,745.00 ElectricityCharges=1,134.00 Mediclaim=494.00 Medical Charges=36.00 Service Charges=448.00						
1046	3240	HOLKAR JITENDRA HARIBHAU	Peon	4440-7440 (GP - 1600)	16,825.00	5,412.00	11,413.00							
								Basic=6,840.00 DA=6,840.00 TA=1,000.00 Family Wf All=2,000.00 CLA=95.00 Washing All=50.00						
								License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=320.00 Mediclaim=247.00 Service Charges=299.00 DCPS=1,368.00 DCPS Arrs=1,244.00 BOB Laptop Ln=1,390.00						
1047	3241	KASHIKAR AKANKSHA SHRIKANT	Assistant Professor	15600-39100 (GP - 6000)	46,080.00	2,571.00	43,509.00							
								Basic=22,920.00 DA=22,920.00 CLA=240.00						
								PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=574.00 ElectricityCharges=220.00 Mediclaim=494.00 Service Charges=373.00						

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1048	3242	HAMBIR ANIKET VINOD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,694.00	3,048.00	21,646.00
Basic=10,520.00 DA=10,520.00 HRA=2,104.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00 Society=700.00 ITax=501.00 Mediclaim=247.00 BOB Laptop Ln=1,390.00							
1049	3243	KAROTE HEMANT NANDU	Sweeper	4440-7440 (GP - 1600)	21,150.00	7,967.00	13,183.00
Basic=6,840.00 DA=6,840.00 Family Wif All=1,000.00 CLA=95.00 Washing All=50.00 Overtime All=6,075.00 Cleaning All=250.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=1,116.00 Club=10.00 Society=2,232.00 BOMCompLn CAMPUS=500.00 Mediclaim=494.00 Medical Charges=25.00 BOB Laptop Ln=1,390.00							
1050	3244	KASHID SHANTANU DINESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	22,190.00	5,205.00	16,985.00
Basic=10,520.00 DA=10,520.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,254.00 ElectricityCharges=155.00 Mediclaim=247.00 Medical Charges=25.00 Service Charges=448.00							
1051	3245	GOGAWALE VICKRANT ANANT	Peon	4440-7440 (GP - 1600)	16,543.00	6,424.00	10,119.00
Basic=6,840.00 DA=6,840.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,000.00 Mediclaim=247.00 Medical Charges=55.00 DCPS=1,368.00 DCPS Arrs=1,164.00 BOB Laptop Ln=1,390.00							
1052	3246	PAWAR RAJASHRI MAHENDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,694.00	7,793.00	16,901.00
Basic=10,520.00 DA=10,520.00 HRA=2,104.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 LIC=1,579.00 PORD=1,350.00 Club=10.00 Mediclaim=247.00 DCPS=2,104.00 DCPS Arrs=1,453.00							
1053	3247	MOHANTY DURGA PRASANNA	Assistant Professor	15600-39100 (GP - 6000)	46,080.00	9,715.00	36,365.00
Basic=22,920.00 DA=22,920.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=6,087.00 ElectricityCharges=330.00 Medical Charges=15.00 Service Charges=373.00							
1054	3248	CHOURE SANGEETA SURENDRA	Peon	4440-7440 (GP - 1600)	16,543.00	4,485.00	12,058.00
Basic=6,840.00 DA=6,840.00 HRA=1,368.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=2,000.00 LIC=1,585.00 Society=700.00							

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1055	3249	KADU GANESH SHIVAJI	Assistant Professor	15600-39100 (GP - 6000)	60,632.00	10,865.00	49,767.00
Basic=26,360.00 DA=26,360.00 HRA=5,272.00 TA=2,400.00 CLA=240.00							
PTax=200.00 Club=10.00 ITax=10,161.00 Mediclaim=494.00							
1056	3250	KHARAT SHAILENDRA RAMESH	Assistant Professor	15600-39100 (GP - 6000)	53,064.00	3,057.00	50,007.00
Basic=22,920.00 DA=22,920.00 HRA=4,584.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=2,857.00							
1057	3251	AWALE MANIK SHANKAR	Assistant Professor	15600-39100 (GP - 6000)	50,340.00	12,880.00	37,460.00
Basic=25,050.00 DA=25,050.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=1,411.00 ElectricityCharges=550.00 Mediclaim=741.00 Medical Charges=70.00 Service Charges=448.00 DCPS=5,010.00 BOB Laptop Ln=1,390.00							
1058	3252	KUDIA AJAY BABU	Sweeper	4440-7440 (GP - 1600)	15,025.00	3,564.00	11,461.00
Basic=6,840.00 DA=6,840.00 Family Wf All=1,000.00 CLA=95.00 Cleaning All=250.00							
PTax=200.00 DiwaliAdvance=850.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 ElectricityCharges=928.00 Mediclaim=741.00 Service Charges=299.00							
1059	3253	RASAL DINESH PANDURANG	Assistant Professor	15600-39100 (GP - 6000)	57,750.00	8,555.00	49,195.00
Basic=25,050.00 DA=25,050.00 HRA=5,010.00 TA=2,400.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 ITax=4,965.00 BOB Laptop Ln=1,390.00							
1060	3254	BHOYE PANDURANG KASHIRAM	Assistant Professor	15600-39100 (GP - 6000)	53,064.00	2,942.00	50,122.00
Basic=22,920.00 DA=22,920.00 HRA=4,584.00 TA=2,400.00 CLA=240.00							
PTax=200.00 LIC=2,042.00 Society=700.00							
1061	3255	TANDON MOHIT	Assistant Professor	15600-39100 (GP - 6000)	53,064.00	1,581.00	51,483.00
Basic=22,920.00 DA=22,920.00 HRA=4,584.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=1,134.00 Mediclaim=247.00							
1062	3256	DAWANGE MAHESH RAGHUNATH	Assistant Professor	15600-39100 (GP - 6000)	53,064.00	8,046.00	45,018.00

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1063	3258	DAHIWALE SHAILENDRA SATISH	Assistant Professor	15600-39100 (GP - 6000)	51,420.00	11,391.00	40,029.00								
								Basic=22,920.00 DA=22,920.00 HRA=4,584.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=5,146.00							
1064	3259	KHAN AYESHA ALIM	Assistant Professor	15600-39100 (GP - 6000)	58,938.00	12,198.00	46,740.00								
								Basic=25,590.00 DA=25,590.00 CLA=240.00							
								PTax=200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Society=700.00 ITax=8,184.00 ElectricityCharges=68.00 Mediclaim=741.00 Service Charges=448.00							
1065	3260	SIDHAYE DEEPTI SATCHITANAND	Assistant Professor	15600-39100 (GP - 6000)	64,174.00	16,610.00	47,564.00								
								Basic=27,970.00 DA=27,970.00 HRA=5,594.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 ITax=10,816.00 DCPS=5,594.00							
1066	3261	KADU NARENDRA MAROTRAO	Registrar	37400-67000 (GP - 10000)	1,24,560.00	75,584.00	48,976.00								
								Basic=61,660.00 DA=61,660.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=0.00 Other Advance=4,000.00 Other Inst=15,000.00 ITax=56,090.00 Mediclaim=494.00							
1067	3262	KAMBALE RAHUL CHANDRAKANT	Assistant Professor	15600-39100 (GP - 6000)	51,420.00	14,661.00	36,759.00								
								Basic=25,590.00 DA=25,590.00 CLA=240.00							
								PTax=200.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Society=5,648.00 ITax=2,614.00 ElectricityCharges=570.00 Mediclaim=741.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
1068	3264	KUMBHOJKAR SHRADDHA NEELESH	Assistant Professor	15600-39100 (GP - 6000)	51,590.00	8,439.00	43,151.00								
								Basic=22,250.00 DA=22,250.00 HRA=4,450.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 ITax=7,745.00 Mediclaim=494.00							
1069	3265	SOUDE DEEPAK KALIDAS	Sweeper	4440-7440 (GP - 1600)	14,625.00	6,986.00	7,639.00								
								Basic=6,640.00 DA=6,640.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00							

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1070	3266	PHADKE YOGESH PRABHAKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,012.00	2,339.00	21,673.00							
								PTax=200.00 DiwaliAdvance=850.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,156.00 ElectricityCharges=497.00 Mediclaim=741.00 Medical Charges=70.00 Lwp Rec.=1,000.00 Service Charges=448.00						
								Basic=10,210.00 DA=10,210.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=850.00 Club=10.00 ITax=513.00 Mediclaim=741.00 Medical Charges=25.00						
1071	3267	KAROTE VIDYA KISHOR	Sweeper	4440-7440 (GP - 1600)	14,625.00	2,726.00	11,899.00							
								Basic=6,640.00 DA=6,640.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00						
								PTax=200.00 DiwaliAdvance=850.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=803.00 Medical Charges=30.00 Service Charges=299.00						
1072	3268	MORE RESHMA RAJESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,012.00	5,265.00	18,747.00							
								Basic=10,210.00 DA=10,210.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=850.00 LIC=2,114.00 PORD=1,350.00 Club=10.00 Mediclaim=741.00						
1073	3269	BARVKAR VITTHAL TANAJI	Assistant Professor	15600-39100 (GP - 6000)	56,012.00	9,713.00	46,299.00							
								Basic=24,260.00 DA=24,260.00 HRA=4,852.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 Society=700.00 ITax=6,566.00 Mediclaim=247.00						
1074	3270	KULKARNI ANJALI ABHAY	Assistant Professor	15600-39100 (GP - 6000)	58,938.00	8,286.00	50,652.00							
								Basic=25,590.00 DA=25,590.00 HRA=5,118.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 ITax=5,839.00 Mediclaim=247.00						
1075	3271	JOGDENKAR PRAVIN PRALHAD	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,012.00	960.00	23,052.00							
								Basic=10,210.00 DA=10,210.00 HRA=2,042.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 ITax=760.00						
1076	3272	MUHURI SUDIPTO	Assistant Professor	15600-39100 (GP - 6000)	58,938.00	11,071.00	47,867.00							
								Basic=25,590.00 DA=25,590.00 HRA=5,118.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 ITax=10,871.00						

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1077	3273	BORDE MAHESH YASHWANT	Assistant Professor	15600-39100 (GP - 6000)	51,420.00	13,580.00	37,840.00
Basic=25,590.00 DA=25,590.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=700.00 ITax=8,093.00 ElectricityCharges=338.00 Mediclaim=741.00 Service Charges=448.00							
1078	3274	MOKAT DIGAMBAR NABHU	Assistant Professor	15600-39100 (GP - 6000)	44,740.00	9,660.00	35,080.00
Basic=22,250.00 DA=22,250.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=700.00 ITax=847.00 ElectricityCharges=1,600.00 Medical Charges=15.00 Service Charges=448.00 BOB Laptop Ln=1,390.00							
1079	3275	UPLANE MAHADEV DATTATRAYA	Professor	37400-67000 (GP - 10000)	1,22,738.00	1,195.00	1,21,543.00
Basic=54,590.00 DA=54,590.00 HRA=10,918.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=995.00							
1080	3276	KAROTE VARSHA MADAN	Sweeper	4440-7440 (GP - 1600)	16,353.00	1,060.00	15,293.00
Basic=6,640.00 DA=6,640.00 HRA=1,328.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00							
PTax=200.00 DiwaliAdvance=850.00 Club=10.00							
1081	3277	OVHAL RITESH PRAKASH	Assistant Professor	15600-39100 (GP - 6000)	51,590.00	8,042.00	43,548.00
Basic=22,250.00 DA=22,250.00 HRA=4,450.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=7,842.00							
1082	3278	TALAT PRAVEEN	Assistant Professor	15600-39100 (GP - 6000)	51,590.00	8,042.00	43,548.00
Basic=22,250.00 DA=22,250.00 HRA=4,450.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=7,842.00							
1083	3279	WAINGANKAR PRANALI PRAKASH	Assistant Professor	15600-39100 (GP - 6000)	51,590.00	8,042.00	43,548.00
Basic=22,250.00 DA=22,250.00 HRA=4,450.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=7,842.00							
1084	3280	PATIL DEEPALI PRATAPRAO	Assistant Professor	15600-39100 (GP - 6000)	51,590.00	3,593.00	47,997.00

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		Basic=22,250.00 DA=22,250.00 HRA=4,450.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=3,393.00					
1085	3281	TAYADE TRUPTIRANI BHAURAO	Assistant Professor	15600-39100 (GP - 6000)	51,590.00	7,624.00	43,966.00
		Basic=22,250.00 DA=22,250.00 HRA=4,450.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=7,424.00					
1086	3282	DASH ANIRBAN SHYAMSUNDAR	Assistant Professor	15600-39100 (GP - 6000)	51,590.00	8,042.00	43,548.00
		Basic=22,250.00 DA=22,250.00 HRA=4,450.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=7,842.00					
1087	3283	PAWAR SHRIKANT HARISHCHANDRA	Lab Technician	9300-34800 (GP - 4300)	33,320.00	4,564.00	28,756.00
		Basic=14,400.00 DA=14,400.00 HRA=2,880.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=850.00 LIC=3,368.00 ITax=146.00					
1088	3284	VARPE ASHISH CHANGDEO	Jr.Engineer	9300-34800 (GP - 4400)	42,970.00	3,791.00	39,179.00
		Basic=15,300.00 DA=15,300.00 HRA=3,060.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,870.00					
		PTax=200.00 DiwaliAdvance=850.00 ITax=2,741.00					
1089	3285	PHUGE SAMADHAN KRUSHNA	Technical Assistant	5200-20200 (GP - 2800)	26,542.00	2,220.00	24,322.00
		Basic=11,360.00 DA=11,360.00 HRA=2,272.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=850.00 Club=10.00 ITax=1,135.00 Medical Charges=25.00					
1090	3286	KEDARI AVINASH SUNIL	Museum Cleaner	4440-7440 (GP - 1800)	16,950.00	2,400.00	14,550.00
		Basic=7,000.00 DA=7,000.00 HRA=1,400.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=850.00 PORD=1,350.00					
1091	3287	BURDE ANIL ROHIDAS	Dark Room Assistant	4440-7440 (GP - 1800)	16,950.00	1,060.00	15,890.00
		Basic=7,000.00 DA=7,000.00 HRA=1,400.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=850.00 Club=10.00					

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1092	3288	DESHMUKH ANKUSH NAMDEVRAO	Plant Collector	4440-7440 (GP - 1800)	16,950.00	1,050.00	15,900.00
Basic=7,000.00 DA=7,000.00 HRA=1,400.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00							
1093	3289	PATIL NILESH VITTHAL	Technical Assistant	9300-34800 (GP - 4300)	33,320.00	5,452.00	27,868.00
Basic=14,400.00 DA=14,400.00 HRA=2,880.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=850.00 LIC=1,311.00 ITax=2,338.00 Mediclaim=741.00 Medical Charges=12.00							
1094	3290	ATTAR NAUSHAD AFSAR	Chemical Analyser	9300-34800 (GP - 4300)	33,320.00	3,446.00	29,874.00
Basic=14,400.00 DA=14,400.00 HRA=2,880.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 ITax=2,505.00 Mediclaim=741.00							
1095	3291	MENDHE UMESH VISHWASRAO	Surveyor Archeology	9300-34800 (GP - 4300)	33,320.00	3,592.00	29,728.00
Basic=14,400.00 DA=14,400.00 HRA=2,880.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=850.00 ITax=2,542.00							
1096	3292	GAJARMAL DEEPAK PANDHARINATH	Draftsman	9300-34800 (GP - 4400)	36,100.00	3,265.00	32,835.00
Basic=15,300.00 DA=15,300.00 HRA=3,060.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=850.00 ITax=2,215.00							
1097	3293	SUGAVE SANTOSH VISHWAMBAR	Documentor	9300-34800 (GP - 4400)	36,100.00	4,525.00	31,575.00
Basic=15,300.00 DA=15,300.00 HRA=3,060.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=850.00 ITax=2,734.00 Mediclaim=741.00							
1098	3294	CHAUDHARI SHITAL SACHIN	Technician Cum Draftsman	5200-20200 (GP - 2000)	20,162.00	1,050.00	19,112.00
Basic=8,460.00 DA=8,460.00 HRA=1,692.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00							
1099	3295	PRAKSHALE ARTEE CHANDRAKANT	Statistical Assistant	9300-34800 (GP - 4400)	36,100.00	3,244.00	32,856.00

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1100	3296	MAINDARGI CHANABASAPPA REVANSIDDHA	Section Cutter Grinder	4440-7440 (GP - 1800)	16,950.00	3,139.00	13,811.00							
								Basic=15,300.00 DA=15,300.00 HRA=3,060.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=850.00 ITax=1,453.00 Mediclaim=741.00						
1101	3297	PATOLE SHEKHAR SATYAVAN	Sweeper	4440-7440 (GP - 1600)	15,913.00	2,361.00	13,552.00							
								Basic=7,000.00 DA=7,000.00 HRA=1,400.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 LIC=2,939.00						
1102	3298	PATIL AATAMARAM DAGADU	Health Attendent	4440-7440 (GP - 1300)	14,123.00	2,469.00	11,654.00							
								Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00						
								PTax=200.00 DiwaliAdvance=850.00 LIC=560.00 Club=10.00 Mediclaim=741.00						
1103	3299	PAWAR VITTHAL SHIVAJI	Unknown	4440-7440 (GP - 1300)	14,123.00	1,791.00	12,332.00							
								Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=200.00 DiwaliAdvance=850.00 LIC=678.00 Mediclaim=741.00						
1104	3300	NIKAM RAJENDRA TANAJI	Unknown	5200-20200 (GP - 2800)	26,542.00	200.00	26,342.00							
								Basic=11,360.00 DA=11,360.00 HRA=2,272.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00						
1105	3301	ANIGUNTE SANDEEP LIMBAJIRAO	Unknown	9300-34800 (GP - 4300)	33,320.00	1,791.00	31,529.00							
								Basic=14,400.00 DA=14,400.00 HRA=2,880.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00						
1106	3302	KASHID KISHORI MAHADEO	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	18,556.00	1,050.00	17,506.00							
								Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=850.00						

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1107	3303	WAGH ASHOK BHAGWAT	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	20,244.00	1,791.00	18,453.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=1,688.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00							
1108	3304	JADHAO LAKHAN MANIK	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	21,931.00	1,050.00	20,881.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,375.00							
PTax=200.00 DiwaliAdvance=850.00							
1109	3305	SHINDE DADASAHEB VAIJNATHRAO	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	21,931.00	1,791.00	20,140.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,375.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00							
1110	3306	DHIKALE SHIVRAM FAKIRA	Health Attendant	4440-7440 (GP - 1300)	14,123.00	1,544.00	12,579.00
Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00							
1111	3307	LANDE RAHUL DHONIBHAU	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	22,944.00	1,791.00	21,153.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,388.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00							
1112	3308	SHINDE DIGAMBAR MAHADEV	Technical Ass.(Library)	9300-34800 (GP - 4300)	30,040.00	1,362.00	28,678.00
Basic=14,400.00 DA=14,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=247.00 Medical Charges=65.00							
1113	3309	GUNTHAL TULSHIDAS NAVNATH	Sr.Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,070.00	22,282.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 Medical Charges=20.00							
1114	3310	FAROOQUI RAZIUDDIN RAHIMUDDIN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,952.00	850.00	25,102.00

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		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00					
		DiwaliAdvance=850.00					
1115	3311	AMRUTE AMIT RAMRAO	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,352.00	1,544.00	21,808.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00					
1116	3312	TEMBHURNE MANGESH DOKU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,352.00	1,544.00	21,808.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00					
1117	3313	CHORMALE SUNIL SADASHIV	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,791.00	21,561.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00					
1118	3314	HAJARE SHRIRAM MOHAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,050.00	22,302.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=850.00					
1119	3315	CHAUDHARI SHAHAJI DATTATRAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	25,952.00	0.00	25,952.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00					
1120	3316	BHANDEKAR SATISH RAGHUNATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	694.00	22,658.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 Mediclaim=494.00					
1121	3317	INGALE SINDHU RAJARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,544.00	21,808.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00					
1122	3318	GAJALWAR BASAWANT CHANDRAKANT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,544.00	21,808.00

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1123	3319	BANALE DIPAK ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,544.00	21,808.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00						
1124	3320	BAMBALE TANUJA DASHRATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,544.00	21,808.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00						
1125	3321	GAIKWAD APPASAHEB SHIVRAM	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,352.00	1,554.00	21,798.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=850.00 Club=10.00 Mediclaim=494.00						
1126	3322	KAMBLE RASIKA BALA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,252.00	1,050.00	32,202.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=9,900.00						
								PTax=200.00 DiwaliAdvance=850.00						
1127	3323	DAVKHAR MANISHA GANPAT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,352.00	200.00	33,152.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=10,000.00						
								PTax=200.00						
1128	3324	JADHAV SUNITA KASHINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	33,252.00	1,050.00	32,202.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=9,900.00						
								PTax=200.00 DiwaliAdvance=850.00						
1129	3325	KHUNE JANKIRAM BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,046.00	1,544.00	22,502.00							
								Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,490.00						
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00						

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1130	3326	DHARURKAR ANJALI SANJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,352.00	1,801.00	21,551.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 Club=10.00 Mediclaim=741.00							
1131	3327	CHOUDHARI RUPESH SUBHASH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,352.00	2,904.00	20,448.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 PORD=1,350.00 Club=10.00 Mediclaim=494.00							
1132	3328	KHEDKAR VIJAY PANDURANG	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,352.00	1,060.00	22,292.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 Club=10.00							
1133	3329	SALUNKE SHUBHANGI GOVIND	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,352.00	2,904.00	20,448.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 PORD=1,350.00 Club=10.00 Mediclaim=494.00							
1134	3330	KHAIRNAR PUNAM VIJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,352.00	1,050.00	22,302.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00							
1135	3331	TALPE PREMKUMAR SANJAY	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,352.00	1,060.00	22,292.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 Club=10.00							
1136	3332	WANARE VIJAY UMESH	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,352.00	1,791.00	21,561.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00							
1137	3333	MESHARAM MANGESH DNYANESHWAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,352.00	1,554.00	21,798.00

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1138	3334	ZURUNGE KISHORI DEEPAK	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,352.00	1,060.00	22,292.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=850.00 Club=10.00 Mediclaim=494.00					
1139	3335	KHARMALE SWATI BAPU	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	23,352.00	1,836.00	21,516.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=850.00 Club=10.00					
1140	3336	DUDHBHATE KISHOR MOHAN	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	30,852.00	2,089.00	28,763.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=7,500.00					
		PTax=200.00 DiwaliAdvance=850.00 LIC=535.00 Club=10.00 Mediclaim=494.00					
1141	3337	GHUNAWAT KEVAL BADRILAL	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	200.00	23,152.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00					
1142	3338	MUTKULE KISHOR DHANESHWAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,050.00	22,302.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=850.00					
1143	3339	ABADAR MANGAL NAGORAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,050.00	22,302.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=850.00					
1144	3340	NIKAM SAPANA RAKESH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	200.00	23,152.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00					

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1145	3341	PAWAR RAJENDRA SHAMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	200.00	23,152.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00							
1146	3342	DHORMARE SAHADEV PANDURANG	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,915.00	1,544.00	22,371.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=563.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00							
1147	3343	NATIKAR PRAKASH MAILARI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,050.00	22,302.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00							
1148	3344	KHANSOLE NUTAN ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,050.00	22,302.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00							
1149	3345	BAGAL SARIKA MARUTI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	200.00	23,152.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00							
1150	3346	MALUSARE DEEPAK ANTU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,060.00	22,292.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 Club=10.00							
1151	3347	BHOPALWAD SHREEKRUSHNA VANKATRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,297.00	22,055.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=247.00							
1152	3348	GAWANDE ANIL HARIBHAU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,544.00	21,808.00

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1153	3349	DHAVAN NITIN ASHRUBA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,569.00	21,783.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00						
1154	3350	KHEDKAR NITIN DNYANDEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,544.00	21,808.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00 Medical Charges=25.00						
1155	3351	NAGARE SACHIN CHHABU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,544.00	21,808.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00						
1156	3352	WAGHODE DIPAK BHIMRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,544.00	21,808.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00						
1157	3353	MAKARE SUPRIYA BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,791.00	21,561.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00						
1158	3354	KALE DEEPAK ANANDA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,050.00	22,302.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=850.00						
1159	3355	GHOLKI VINOD TRAMBAK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	941.00	22,411.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 Mediclaim=741.00						

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1160	3356	HIWALE RAHUL RAMDAS	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,544.00	21,808.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00							
1161	3357	BHANGARE PRITAM BALASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	2,078.00	21,274.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 LIC=534.00 Mediclaim=494.00							
1162	3358	KONDBHAR NAMDEV KISAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,127.00	1,050.00	24,077.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=1,775.00							
PTax=200.00 DiwaliAdvance=850.00							
1163	3359	KOLI UMESH VIKRAM	Peon	4440-7440 (GP - 1600)	15,663.00	1,544.00	14,119.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00							
1164	3360	BHURE BASWARAJ SHANKARRAO	Peon	4440-7440 (GP - 1600)	15,663.00	1,544.00	14,119.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00							
1165	3361	AWARI ARUN BHIMASHANKAR	Peon	4440-7440 (GP - 1600)	15,663.00	1,544.00	14,119.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00							
1166	3362	MOKAL MAHENDRA ASHOK	Peon	4440-7440 (GP - 1600)	15,663.00	1,050.00	14,613.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00							
1167	3363	SARKATE YASHWANT LAXMAN	Peon	4440-7440 (GP - 1600)	17,193.00	1,050.00	16,143.00

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1168	3364	TALAPE PUSHPA BUDHA	Peon	4440-7440 (GP - 1600)	15,663.00	1,544.00	14,119.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=1,530.00					
		PTax=200.00 DiwaliAdvance=850.00					
1169	3365	KASTURE SHIVANAND BASVANTRAO	Peon	4440-7440 (GP - 1600)	15,663.00	1,544.00	14,119.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00					
1170	3366	JADHAV SANTOSH PRAKASH	Peon	4440-7440 (GP - 1600)	15,663.00	1,544.00	14,119.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00					
1171	3367	PATIL PRASHANT SAHEBRAO	Peon	4440-7440 (GP - 1600)	17,797.00	694.00	17,103.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=2,134.00					
		PTax=200.00 Mediclaim=494.00					
1172	3368	JAYBHAYE GAJANAN NAMDEO	Peon	4440-7440 (GP - 1600)	15,663.00	1,544.00	14,119.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00					
1173	3369	MULYAMWAR VILAS MARUTI	Peon	4440-7440 (GP - 1600)	15,663.00	1,297.00	14,366.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=247.00					
1174	3370	GIRHE SAGAR JAGANNATH	Peon	4440-7440 (GP - 1600)	15,663.00	1,297.00	14,366.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=247.00					

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1175	3371	PATIL GANESH VASANT	Peon	4440-7440 (GP - 1600)	16,991.00	1,544.00	15,447.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=1,328.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00							
1176	3372	KADU SHARAD EKNATH	Peon	4440-7440 (GP - 1600)	16,811.00	200.00	16,611.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=1,148.00							
PTax=200.00							
1177	3373	JADHAV GAJANAN KISAN	Peon	4440-7440 (GP - 1600)	15,663.00	1,060.00	14,603.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Club=10.00							
1178	3374	KARCHE SHILPA BALASAHEB	Peon	4440-7440 (GP - 1600)	15,663.00	4,212.00	11,451.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 LIC=2,668.00 Mediclaim=494.00							
1179	3375	PAWAR ARCHANA RAJKUMAR	Peon	4440-7440 (GP - 1600)	15,663.00	1,050.00	14,613.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00							
1180	3376	MEHERKAR HEMLATA SHANKAR	Peon	4440-7440 (GP - 1600)	15,663.00	1,050.00	14,613.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00							
1181	3377	HANGE SHASHIKANT SADASHIV	Peon	4440-7440 (GP - 1600)	15,663.00	1,050.00	14,613.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00							
1182	3378	PAWAR ASHA SURESH	Peon	4440-7440 (GP - 1600)	15,663.00	1,544.00	14,119.00

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		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00					
1183	3379	JOSHI BALU BABURAO	Peon	4440-7440 (GP - 1600)	15,663.00	1,609.00	14,054.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00 Medical Charges=65.00					
1184	3380	BANGAR VISHNU TUKARAM	Peon	4440-7440 (GP - 1600)	15,663.00	1,544.00	14,119.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00					
1185	3381	MADANKAR SHIVRAM SHANTARAM	Peon	4440-7440 (GP - 1600)	19,083.00	1,050.00	18,033.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,420.00					
		PTax=200.00 DiwaliAdvance=850.00					
1186	3382	DHADGE RHUSHIKESH BALASAHEB	Peon	4440-7440 (GP - 1600)	15,663.00	3,355.00	12,308.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00 Lwp Rec.=1,811.00					
1187	3383	CHAVAN SHIVAJI DATTATRAY	Peon	4440-7440 (GP - 1600)	15,663.00	200.00	15,463.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00					
1188	3384	THAKARE UMARAO TULSHIRAM	Peon	4440-7440 (GP - 1600)	19,083.00	1,050.00	18,033.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,420.00					
		PTax=200.00 DiwaliAdvance=850.00					
1189	3385	NEMADE PRADIP SARANGDHAR	Peon	4440-7440 (GP - 1600)	15,663.00	1,544.00	14,119.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00					

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1190	3386	CHAVAN ANKUSH ONKAR	Peon	4440-7440 (GP - 1600)	19,173.00	1,050.00	18,123.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,510.00							
PTax=200.00 DiwaliAdvance=850.00							
1191	3387	SHINDE SHAILENDRA SHALIGRAM	Peon	4440-7440 (GP - 1600)	19,173.00	1,050.00	18,123.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,510.00							
PTax=200.00 DiwaliAdvance=850.00							
1192	3388	DHOLE JYOTI DASHARATH	Peon	4440-7440 (GP - 1600)	15,663.00	1,050.00	14,613.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00							
1193	3389	GADEKAR DEEPIKA WALMEEK	Peon	4440-7440 (GP - 1600)	15,663.00	1,544.00	14,119.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00							
1194	3390	KHANDAVE JALINDAR SHANKAR	Watchman	4440-7440 (GP - 1300)	42,431.00	1,791.00	40,640.00
Basic=18,290.00 DA=18,290.00 HRA=3,658.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=698.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00							
1195	3391	SHINDE URMILA RAMCHANDRA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,050.00	22,302.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00							
1196	3392	MARATHE CHANDRABHAN PANDIT	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,752.00	2,560.00	23,192.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,400.00							
PTax=200.00 DiwaliAdvance=850.00 PORD=1,500.00 Club=10.00							
1197	3393	GURAV GOURI SACHIN	Peon	4440-7440 (GP - 1600)	15,663.00	1,791.00	13,872.00

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1198	3394	DEVRE SANDEEP SAMPAT	Peon	4440-7440 (GP - 1600)	21,446.00	1,050.00	20,396.00				
								Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00			
1199	3395	DHAVAL PRATIBHA CHANDRAKANT	Peon	4440-7440 (GP - 1600)	15,663.00	2,400.00	13,263.00				
								Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,783.00			
								PTax=200.00 DiwaliAdvance=850.00			
1200	3396	TUPKAR SURYAKANT ACHYUT	Hamal	4440-7440 (GP - 1300)	24,643.00	2,189.00	22,454.00				
								Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00 Overtime All=7,920.00			
								DiwaliAdvance=850.00 LIC=598.00 Mediclaim=741.00			
1201	3397	MAGAR SHOBHA PRATAP	Hamal	4440-7440 (GP - 1300)	16,723.00	2,221.00	14,502.00				
								Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00			
								DiwaliAdvance=850.00 PORD=1,350.00 Medical Charges=21.00			
1202	3398	MAHULKAR SANTOSH DNYANESHWAR	Hamal	4440-7440 (GP - 1300)	23,213.00	2,044.00	21,169.00				
								Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=9,090.00			
								PTax=200.00 DiwaliAdvance=850.00 LIC=500.00 Mediclaim=494.00			
1203	3399	GHOLAP BHIMARAO UTTAM MARUTI	Hamal	4440-7440 (GP - 1300)	24,338.00	1,923.00	22,415.00				
								Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=10,215.00			
								PTax=200.00 DiwaliAdvance=850.00 LIC=379.00 Mediclaim=494.00			
1204	3400	PAWAR RAKESH ANKUSH	Hamal	4440-7440 (GP - 1300)	22,493.00	1,297.00	21,196.00				
								Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=8,370.00			
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=247.00			

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1205	3401	VADAR MANISHA YASHWANT	Peon	4440-7440 (GP - 1600)	15,663.00	1,297.00	14,366.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=247.00							
1206	3402	WALUNJKAR VAISHALI RAMBHAU	Peon	4440-7440 (GP - 1600)	15,663.00	200.00	15,463.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00							
1207	3403	RATHOD ANIL DIPCHAND	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,302.00	1,050.00	27,252.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,950.00							
PTax=200.00 DiwaliAdvance=850.00							
1208	3404	MULANI HASSANALI AKBAR	Peon	4440-7440 (GP - 1600)	16,698.00	1,544.00	15,154.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=1,035.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00							
1209	3405	JADHAO RAMESHWAR NANA	Peon	4440-7440 (GP - 1600)	15,663.00	1,297.00	14,366.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=247.00							
1210	3406	SHEIKH TANVIR SHABBIR	Peon	4440-7440 (GP - 1600)	15,663.00	1,050.00	14,613.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00							
1211	3407	MIRASHE PARMESHWAR KALURAM	Hamal	4440-7440 (GP - 1300)	22,200.00	1,921.00	20,279.00
Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=8,077.00							
PTax=200.00 DiwaliAdvance=850.00 LIC=377.00 Mediclaim=494.00							
1212	3408	CHAVHAN DIPAK RAVINDRA	Hamal	4440-7440 (GP - 1300)	19,095.00	1,318.00	17,777.00

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1213	3409	BHANGARE BALASAHEB VITTHAL	Peon	4440-7440 (GP - 1600)	15,663.00	3,712.00	11,951.00				
								Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=4,972.00			
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=247.00 Medical Charges=21.00			
1214	3410	HIRVE SANJAY SUNIL	Peon	4440-7440 (GP - 1600)	15,663.00	1,050.00	14,613.00				
								Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=200.00 DiwaliAdvance=850.00 LIC=571.00 PORD=1,350.00 Mediclaim=741.00			
1215	3411	GHULE PAVAN RAMBHAU	Hamal	4440-7440 (GP - 1300)	24,113.00	3,198.00	20,915.00				
								Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=9,990.00			
								PTax=200.00 DiwaliAdvance=850.00 LIC=304.00 Mediclaim=494.00 Medical Charges=1,350.00			
1216	3413	KHANDARE AMOL GAJANAN	Peon	4440-7440 (GP - 1600)	15,663.00	1,544.00	14,119.00				
								Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00			
1217	3414	SHINDE TEJASWINI MADHUKAR	Hamal	4440-7440 (GP - 1300)	14,123.00	1,827.00	12,296.00				
								Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00 Medical Charges=36.00			
1218	3415	DAWARE SUREKHA PRAKASH	Peon	4440-7440 (GP - 1600)	15,663.00	1,050.00	14,613.00				
								Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=200.00 DiwaliAdvance=850.00			
1219	3416	SHAIKH RAFIK DAUSBHAI	Peon	4440-7440 (GP - 1600)	15,663.00	1,050.00	14,613.00				
								Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00			
								PTax=200.00 DiwaliAdvance=850.00			

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1220	3417	PATIL NARENDRA NANA	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	21,931.00	1,791.00	20,140.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,375.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00							
1221	3418	KACHI RAHUL JANARDAN	Hamal	4440-7440 (GP - 1300)	26,048.00	1,791.00	24,257.00
Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=11,925.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00							
1222	3419	BHASME SONU ANANDRAO	Peon	4440-7440 (GP - 1600)	15,663.00	1,569.00	14,094.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00 Medical Charges=25.00							
1223	3420	BANSODE PRADIPKUMAR CHANDRAKANT	Cook cum Guesthouse Attendant	5200-20200 (GP - 1900)	20,244.00	1,791.00	18,453.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=1,688.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00							
1224	3421	DALVI SANJAYKUMAR NANASAHEB	Director	15600-39100 (GP - 6000)	74,120.00	7,882.00	66,238.00
Basic=36,940.00 DA=36,940.00 HRA=0.00 TA=0.00 CLA=240.00							
PTax=200.00 ITax=7,682.00							
1225	3422	MHASKE AMRAPALI PARMANAND	Jr. Asstt. (General)	5200-20200 (GP - 2400)	20,970.00	1,060.00	19,910.00
Basic=9,910.00 DA=9,910.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 Club=10.00							
1226	3423	DIGHE NITIN BALKRISHNA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,297.00	22,055.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=247.00							
1227	3424	SALAMPURE SUSHMA RUPSING	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	200.00	23,152.00

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		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00					
1228	3425	LONDHE DATTATRAY SEETARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,752.00	850.00	26,902.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,400.00					
		PTax=0.00 DiwaliAdvance=850.00					
1229	3426	RANE DILIP ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	941.00	22,411.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 Mediclaim=741.00					
1230	3427	MANE AVDHUT MAROTRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	30,127.00	1,591.00	28,536.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=2,000.00 Family Wif All=2,000.00 CLA=150.00 Overtime All=4,175.00					
		PTax=0.00 DiwaliAdvance=850.00 Mediclaim=741.00					
1231	3428	MISKIN LAXMIKANT DATTARAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	27,202.00	1,801.00	25,401.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=3,850.00					
		PTax=200.00 DiwaliAdvance=850.00 Club=10.00 Mediclaim=741.00					
1232	3429	PUTHEWAD SACHIN NAMDEVRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,060.00	22,292.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00					
		PTax=200.00 DiwaliAdvance=850.00 Club=10.00					
1233	3430	LANDE SUNITA LAXMAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,652.00	1,050.00	24,602.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=2,300.00					
		PTax=200.00 DiwaliAdvance=850.00					
1234	3432	KALE MADHAV BABURAO	Peon	4440-7440 (GP - 1600)	20,770.00	1,553.00	19,217.00
		Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=5,107.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00 Medical Charges=9.00					

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1235	3433	SONAWANE AMARJIT PRAVIN	Cyclostyle Operator	4440-7440 (GP - 1800)	16,895.00	1,544.00	15,351.00
Basic=7,000.00 DA=7,000.00 HRA=1,400.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00							
1236	3434	GAWAI POOJA ARUN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,075.00	22,277.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 Club=10.00 Medical Charges=15.00							
1237	3435	BULBULE SUSHANT SHANKAR	Cyclostyle Operator	4440-7440 (GP - 1800)	27,852.00	1,075.00	26,777.00
Basic=7,000.00 DA=7,000.00 HRA=1,400.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=10,957.00							
PTax=200.00 DiwaliAdvance=850.00 Medical Charges=25.00							
1238	3436	SURYAVANSHI JITESH ADHAR	Peon	4440-7440 (GP - 1600)	15,663.00	1,075.00	14,588.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Medical Charges=25.00							
1239	3437	GULALKAR ATUL ASHOK	Jr. Asstt. (General)	5200-20200 (GP - 1900)	18,556.00	1,544.00	17,012.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00							
1240	3438	DEORE BHUSHAN DHONDU	Senior Technical Assistant	9300-34800 (GP - 4400)	36,100.00	1,544.00	34,556.00
Basic=15,300.00 DA=15,300.00 HRA=3,060.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00							
1241	3439	WETAL ATMARAM VITTHAL	Peon	4440-7440 (GP - 1600)	15,663.00	1,075.00	14,588.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Medical Charges=25.00							
1242	3440	DUNDAGEKAR BHARMA KALLAPPA	Hamal	4440-7440 (GP - 1300)	27,268.00	1,050.00	26,218.00

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1243	3441	HAJARE DNYANESHWAR SUKHDEV	Library Attendent	5200-20200 (GP - 1900)	18,501.00	1,544.00	16,957.00							
								Basic=11,690.00 DA=11,690.00 HRA=2,338.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=850.00						
1244	3442	TAKALE KUNDLIK DADA	Library Attendent	5200-20200 (GP - 1900)	18,501.00	5,506.00	12,995.00							
								Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00						
1245	3443	GAIKWAD VINOD DAGADU	Library Attendent	5200-20200 (GP - 1900)	18,501.00	6,040.00	12,461.00							
								Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=200.00 DiwaliAdvance=850.00 LIC=3,962.00 Mediclaim=494.00						
1246	3444	BHILAWEKAR DILIP CHOTELAL	Library Attendent	5200-20200 (GP - 1900)	18,501.00	1,297.00	17,204.00							
								Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=247.00						
1247	3445	NARGOJE SUNIL VITTHALRAO	Watchman	4440-7440 (GP - 1300)	32,153.00	1,050.00	31,103.00							
								Basic=13,450.00 DA=13,450.00 HRA=2,690.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=1,013.00						
								PTax=200.00 DiwaliAdvance=850.00						
1248	3446	DAWKHAR MACHINDRA MANOHAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	30,852.00	2,083.00	28,769.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=7,500.00						
								PTax=200.00 DiwaliAdvance=850.00 LIC=529.00 Club=10.00 Mediclaim=494.00						
1249	3447	BHOKARE SACHIN GULABRAO	Senior Technical Assistant	9300-34800 (GP - 4400)	36,100.00	4,870.00	31,230.00							
								Basic=15,300.00 DA=15,300.00 HRA=3,060.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=850.00 LIC=3,079.00 Mediclaim=741.00						

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1250	3448	GARAD GANESH SARANGDHAR	Hamal	4440-7440 (GP - 1300)	20,828.00	1,791.00	19,037.00
Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=6,705.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00							
1251	3449	TUPDOL TIPAYYA SHANTAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,791.00	21,561.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00							
1252	3450	RAJPUT BHUSHAN JAYSING	Library Attendent	5200-20200 (GP - 1900)	18,501.00	1,544.00	16,957.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00							
1253	3451	MARKAD SAINATH MAHADEO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	210.00	23,142.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00							
PTax=200.00 Club=10.00							
1254	3452	KUDVE MANGESH DILIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	40,152.00	447.00	39,705.00
Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=16,800.00							
PTax=200.00 Mediclaim=247.00							
1255	3453	NANNAWARE MAHESHKUMAR MADHUKAR	Skilled Worker	5200-20200 (GP - 1900)	22,799.00	1,791.00	21,008.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=4,298.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00							
1256	3454	BHANGE NANDA SHANTARAM	Skilled Worker	5200-20200 (GP - 1900)	18,501.00	1,050.00	17,451.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00							
1257	3455	SHELAKI SANDIP CHANDRAKANT	Skilled Worker	5200-20200 (GP - 1900)	18,501.00	1,544.00	16,957.00

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		Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00					
1258	3456	TUPLONDHE SAVITA RAJENDRA	Skilled Worker	5200-20200 (GP - 1900)	18,501.00	210.00	18,291.00
		Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 Club=10.00					
1259	3457	KUMBHAR BALAJI SUBHASH	Skilled Worker	5200-20200 (GP - 1900)	18,501.00	1,554.00	16,947.00
		Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 DiwaliAdvance=850.00 Club=10.00 Mediclaim=494.00					
1260	3458	WAVAL BHARAT SANJAY	Skilled Worker	5200-20200 (GP - 1900)	20,864.00	200.00	20,664.00
		Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=2,363.00					
		PTax=200.00					
1261	3459	PANJABI MANOJ PRABHAKAR	Skilled Worker	5200-20200 (GP - 1900)	22,866.00	1,544.00	21,322.00
		Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=4,365.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00					
1262	3460	PAWAR SAMADHAN RAMLAL	Skilled Worker	5200-20200 (GP - 1900)	21,921.00	1,791.00	20,130.00
		Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,420.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00					
1263	3461	BOKSE RAHUL SUBHASH	Skilled Worker	5200-20200 (GP - 1900)	22,304.00	1,544.00	20,760.00
		Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=3,803.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00					
1264	3462	SAWANT SANDIP NAMDEV	Watchman	4440-7440 (GP - 1300)	31,614.00	1,791.00	29,823.00
		Basic=13,230.00 DA=13,230.00 HRA=2,646.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=1,013.00					
		PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00					

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1265	3463	GHUGARE SAINATH KAILAS	Skilled Worker	5200-20200 (GP - 1900)	18,501.00	1,307.00	17,194.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Club=10.00 Mediclaim=247.00							
1266	3464	DESHMUKH SHIRISH VISHWASRAO	Skilled Worker	5200-20200 (GP - 1900)	18,501.00	704.00	17,797.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 Club=10.00 Mediclaim=494.00							
1267	3465	BALKHANDE DIPAK MADHUKAR	Skilled Worker	5200-20200 (GP - 1900)	18,501.00	1,554.00	16,947.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Club=10.00 Mediclaim=494.00							
1268	3466	PARBHANE MANIK RAMDAS	Skilled Worker	5200-20200 (GP - 1900)	33,602.00	1,791.00	31,811.00
Basic=12,620.00 DA=12,620.00 HRA=2,524.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=4,343.00							
PTax=200.00 DiwaliAdvance=850.00 Mediclaim=741.00							
1269	3467	LANDGE RAHUL KISAN	Skilled Worker	5200-20200 (GP - 1900)	18,501.00	1,554.00	16,947.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Club=10.00 Mediclaim=494.00							
1270	3468	AMBHURE VISHNU BALASAHEB	Skilled Worker	5200-20200 (GP - 1900)	18,501.00	1,554.00	16,947.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Club=10.00 Mediclaim=494.00							
1271	3469	MANDAVE VIKAS NANA	Skilled Worker	5200-20200 (GP - 1900)	18,501.00	951.00	17,550.00
Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 Club=10.00 Mediclaim=741.00							
1272	3470	MASKAR UMA SHANKAR	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	1,569.00	21,783.00

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1273	3471	UTHEWAL DINESH BALESHWAR	Sweeper	4440-7440 (GP - 1600)	13,975.00	5,714.00	8,261.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 DiwaliAdvance=850.00 Mediclaim=494.00 Medical Charges=25.00						
1274	3472	SHETE SANGRAM VAIJNATHAPPA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,652.00	2,148.00	33,504.00							
								Basic=6,440.00 DA=6,440.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=200.00 DiwaliAdvance=850.00 AdjTrAll=613.00 AdjHRA=1,975.00 WaterChrg=100.00 ConsvChrg=4.00 ElectricityCharges=932.00 Mediclaim=741.00 Service Charges=299.00						
1275	3474	THUBE BHARAT KUNDLIK	Watchman	4440-7440 (GP - 1300)	30,185.00	200.00	29,985.00							
								Basic=12,366.00 DA=12,366.00 HRA=2,473.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=1,485.00						
								PTax=200.00						
1276	3475	GOLE RAJENDRA GANPATI	Watchman	4440-7440 (GP - 1300)	33,308.00	200.00	33,108.00							
								Basic=13,990.00 DA=13,990.00 HRA=2,798.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=1,035.00						
								PTax=200.00						
1277	3476	TARADE GAJENDRA LAXMAN	Hamal	4440-7440 (GP - 1300)	25,058.00	1,060.00	23,998.00							
								Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=10,935.00						
								PTax=200.00 DiwaliAdvance=850.00 Club=10.00						
1278	3477	CHAVAN ASHA PRADIP	Jr. Asstt. (General)	5200-20200 (GP - 2400)	23,352.00	200.00	23,152.00							
								Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00						
1279	3478	PARBHANE ASHOK AMBADAS	Watchman	4440-7440 (GP - 1300)	30,653.00	941.00	29,712.00							
								Basic=12,640.00 DA=12,640.00 HRA=2,528.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Overtime All=1,350.00						

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1280	3479	BHALE PARAMHANSA SHANKARRAO	Peon	4440-7440 (GP - 1600)	15,663.00	210.00	15,453.00		
								PTax=200.00 Mediclaim=741.00	
								Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
		PTax=200.00 Club=10.00							
1281	3480	CHAVAN DIPAK SHANKAR	Peon	4440-7440 (GP - 1600)	15,663.00	200.00	15,463.00		
								Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00	
1282	3481	DODKE PURUSHOTTAM DAGDU	Skilled Worker	5200-20200 (GP - 1900)	18,501.00	200.00	18,301.00		
								Basic=7,730.00 DA=7,730.00 HRA=1,546.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00	
1283	3482	KASAR SUYOG VIJAY	Hamal	4440-7440 (GP - 1300)	14,123.00	200.00	13,923.00		
								Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00	
1284	3483	BEDAKE KIRAN ANNASAHEB	Peon	4440-7440 (GP - 1600)	15,663.00	200.00	15,463.00		
								Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00	
1285	3484	NARALE DATTATRAYA RAJARAM	Peon	4440-7440 (GP - 1600)	15,663.00	200.00	15,463.00		
								Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00	
1286	3485	KUVAR SUKADEO PALAN	Peon	4440-7440 (GP - 1600)	15,663.00	200.00	15,463.00		
								Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00	
								PTax=200.00	
1287	3486	JADHAV SHOBHA RAMESH	Lab Attendent	4440-7440 (GP - 1300)	14,123.00	1,111.00	13,012.00		

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		Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 Sal Arr Recovery=911.00					
1288	3487	GADADARE MAHAVIR POPAT	Lab Attendent	4440-7440 (GP - 1300)	14,123.00	2,478.00	11,645.00
		Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 Sal Arr Recovery=2,278.00					
1289	3488	GAVHANE UMESH MAHADEV	Lab Attendent	4440-7440 (GP - 1300)	14,123.00	2,478.00	11,645.00
		Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 Sal Arr Recovery=2,278.00					
1290	3489	KAMBLE VILAS LAXMAN	Lab Attendent	4440-7440 (GP - 1300)	14,123.00	3,388.00	10,735.00
		Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 Sal Arr Recovery=3,188.00					
1291	3490	UNDE SUDAM DHARMA	Lab Attendent	4440-7440 (GP - 1300)	14,123.00	3,388.00	10,735.00
		Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 Sal Arr Recovery=3,188.00					
1292	3491	JAGTAP VIJAY MAHADEO	Lab Attendent	4440-7440 (GP - 1300)	14,123.00	3,388.00	10,735.00
		Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 Sal Arr Recovery=3,188.00					
1293	3492	SHIRSATH ASHISH MADHUKAR	Lab Attendent	4440-7440 (GP - 1300)	14,123.00	5,667.00	8,456.00
		Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00					
		PTax=200.00 Sal Arr Recovery=5,467.00					
1294	3493	JATAL POOJA PRABHAKAR	Jr. Asstt. (Account)	5200-20200 (GP - 2400)	27,872.00	200.00	27,672.00
		Basic=9,910.00 DA=9,910.00 HRA=1,982.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Sal. Arrs=4,520.00					
		PTax=200.00					

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1295	3494	KHEMNAR DEEPAK BHAUSAHEB	Peon	4440-7440 (GP - 1600)	16,168.00	200.00	15,968.00
Basic=6,440.00 DA=6,440.00 HRA=1,288.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00 Sal. Arrs=505.00							
PTax=200.00							
1296	3495	GURAV CHANDRAKANT SADASHIV	Lab Attendent	4440-7440 (GP - 1300)	14,123.00	2,933.00	11,190.00
Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 Sal Arr Recovery=2,733.00							
1297	3496	SALOKHE SANDEEP SATAPPA	Lab Attendent	4440-7440 (GP - 1300)	15,723.00	3,043.00	12,680.00
Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=2,000.00 Family Wif All=1,000.00 CLA=95.00							
Sal Arr Recovery=3,043.00							
1298	3497	GHOLAP KAPIL JAGANNATH	Lab Attendent	4440-7440 (GP - 1300)	14,123.00	3,845.00	10,278.00
Basic=5,740.00 DA=5,740.00 HRA=1,148.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 Sal Arr Recovery=3,645.00							
1299	9009	MOHADIKAR RAJASHREE RAJAN	Assistant Professor	15600-39100 (GP - 7000)	69,580.00	32,715.00	36,865.00
Basic=34,670.00 DA=34,670.00 CLA=240.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,216.00 BOMHsgLn CAMPUS=19,400.00 ITax=8,820.00 ElectricityCharges=25.00 Service Charges=524.00							
1300	9016	CHITALE RANJEET HARIHAR	Associate Professor	37400-67000 (GP - 9000)	1,21,044.00	28,433.00	92,611.00
Basic=53,820.00 DA=53,820.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=4,483.00 ITax=23,009.00 Mediclaim=741.00							
1301	9020	SAHANI R V	Professor	37400-67000 (GP - 10000)	1,13,360.00	48,668.00	64,692.00
Basic=56,560.00 DA=56,560.00 CLA=240.00							
PTax=200.00 GPF=25,000.00 ITax=23,468.00							
1302	9037	BHARGAVA SHOBHA YASH BHARGAVA	Assistant Professor	15600-39100 (GP - 6000)	62,920.00	7,091.00	55,829.00

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1303	9045	DHOLE VISHRAM VISHNUPANT	Assistant Professor	15600-39100 (GP - 7000)	74,250.00	9,236.00	65,014.00		
								Basic=27,400.00 DA=27,400.00 HRA=5,480.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 DiwaliAdvance=2,000.00 ITax=3,650.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00	
1304	9047	ROY ACHYUT KUMAR	Assistant Professor	15600-39100 (GP - 6000)	64,200.00	13,264.00	50,936.00		
								Basic=32,550.00 DA=32,550.00 HRA=6,510.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,000.00 AdjTrAll=1,161.00 ITax=3,381.00 Mediclaim=494.00	
1305	9048	BHOLE PRAVEEN DATTATRAYA	Assistant Professor	15600-39100 (GP - 6000)	64,174.00	200.00	63,974.00		
								Basic=27,970.00 DA=27,970.00 HRA=5,594.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=10,930.00 ElectricityCharges=80.00 Service Charges=524.00	
1306	9053	ZINJARDE SMITA SACHIN	Professor	37400-67000 (GP - 10000)	1,27,006.00	27,711.00	99,295.00		
								Basic=56,530.00 DA=56,530.00 HRA=11,306.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=4,709.00 ITax=22,802.00	
1307	9060	WAGHMARE UJWALA RAVINDRA	Technical Assistant	9300-34800 (GP - 4700)	51,258.00	25,490.00	25,768.00		
								Basic=22,190.00 DA=22,190.00 HRA=4,438.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00	
								PTax=200.00 CPF=1,848.00 DiwaliAdvance=850.00 LIC=1,905.00 ITax=18,556.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00	
1308	9062	MORE VIJAY RAGHUNATH	Peon	4440-7440 (GP - 1800)	20,260.00	16,132.00	4,128.00		
								Basic=9,530.00 DA=9,530.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00	
								PTax=200.00 CPF=794.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=208.00 Club=10.00 Society=3,819.00 BOMConLn CAMPUS=3,550.00 CoOp Loan (U/S 101)=3,193.00 ElectricityCharges=774.00 Mediclaim=741.00 Service Charges=299.00	
1309	9063	WAGHMARE AMOL NARAYAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,994.00	8,862.00	17,132.00		
								Basic=11,170.00 DA=11,170.00 Add Chrg=354.00 Family Wf All=1,000.00 CLA=150.00 Overtime All=2,150.00	

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1310	9064	SONAWANE KAILASH RADHU	Peon	4440-7440 (GP - 1800)	22,918.00	19,066.00	3,852.00							
								PTax=200.00 CPF=930.00 DiwaliAdvance=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,034.00 PORD=100.00 Club=10.00 Society=700.00 ElectricityCharges=738.00 Mediclaim=741.00 Medical Charges=25.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
								Basic=9,690.00 DA=9,690.00 HRA=1,938.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
PTax=200.00 CPF=807.00 DiwaliAdvance=2,000.00 LIC=2,193.00 Club=10.00 Society=5,648.00 PFLnRcv=2,800.00 CoOp Loan (U/S 101)=3,247.00 Mediclaim=741.00 Medical Charges=30.00 BOB Laptop Ln=1,390.00														
1311	9065	KHAMKAR RAJU RAMCHANDRA	Peon	4440-7440 (GP - 1800)	20,250.00	9,134.00	11,116.00							
								Basic=9,550.00 DA=9,550.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 CPF=796.00 DiwaliAdvance=850.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 PFLnRcv=2,400.00 ElectricityCharges=1,285.00 Mediclaim=741.00 Service Charges=448.00 BOB Laptop Ln=1,390.00						
1312	9066	ACHARYA SWATI	Assistant Professor	15600-39100 (GP - 6000)	68,552.00	10,211.00	58,341.00							
								Basic=29,960.00 DA=29,960.00 HRA=5,992.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 CPF=2,496.00 ITax=7,515.00						
1313	9068	KHANDEKAR MANJIRI	Assistant Professor	15600-39100 (GP - 6000)	57,750.00	16,863.00	40,887.00							
								Basic=25,050.00 DA=25,050.00 HRA=5,010.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 ITax=7,099.00 DCPS=5,010.00 DCPS Arrs=4,554.00						
1314	9071	RAVIKUMAR AMEETA	Professor	37400-67000 (GP - 10000)	1,34,662.00	33,042.00	1,01,620.00							
								Basic=60,010.00 DA=60,010.00 HRA=12,002.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 CPF=4,999.00 ITax=27,843.00						
1315	9091	BANPURKAR ARUN GULABRAO	Assistant Professor	15600-39100 (GP - 7000)	65,340.00	18,146.00	47,194.00							
								Basic=32,550.00 DA=32,550.00 CLA=240.00						
								PTax=200.00 GPF=3,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,470.00 ITax=10,902.00 ElectricityCharges=520.00 Service Charges=524.00						
1316	9092	DHAHADROY SWATI	Assistant Professor	15600-39100 (GP - 6000)	62,370.00	13,479.00	48,891.00							

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1317	9095	YADAV MADHAVI SADHU	Jr. Asstt. (General)	5200-20200 (GP - 2400)	32,570.00	4,800.00	27,770.00		
								Basic=27,150.00 DA=27,150.00 HRA=5,430.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=2,262.00 ITax=11,017.00	
1318	9096	SATHE SMITA RAJESH	Jr.Stenographer (English)	9300-34800 (GP - 4300)	48,104.00	8,158.00	39,946.00		
								Basic=14,100.00 DA=14,100.00 HRA=2,820.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00	
								PTax=200.00 DiwaliAdvance=2,000.00 Club=10.00 Society=700.00 BOMCompLn CAMPUS=500.00 BOB Laptop Ln=1,390.00	
1319	9098	SAWANT SANGEETA VIVEK	Assistant Professor	15600-39100 (GP - 8000)	77,748.00	12,237.00	65,511.00		
								Basic=34,140.00 DA=34,140.00 HRA=6,828.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 Society=1,500.00 ITax=3,827.00 BOMCompLn CAMPUS=500.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00	
1320	9101	BORATE MANJU JITENDRA	Scientific Officer Grade-A	15600-39100 (GP - 6600)	70,300.00	21,727.00	48,573.00		
								Basic=30,300.00 DA=30,300.00 HRA=6,060.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00	
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=817.00 Club=10.00 Society=700.00 ITax=5,480.00 BOMCompLn CAMPUS=500.00 Mediclaim=247.00 DCPS=6,060.00 DCPS Arrs=4,323.00 BOB Laptop Ln=1,390.00	
1321	9122	KALE MAKARAND GANESH	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	42,829.00	71,395.00		
								Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 DiwaliAdvance=2,000.00 LIC=3,454.00 Society=700.00 ITax=16,523.00 BOMCompLn CAMPUS=500.00 DCPS=10,144.00 DCPS Arrs=9,308.00	
1322	9124	MANE DATTATRY RAMCHANDRA	Professor	37400-67000 (GP - 10000)	1,23,442.00	37,433.00	86,009.00		
								Basic=54,910.00 DA=54,910.00 HRA=10,982.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=4,574.00 BOMHsgLn CAMPUS=16,400.00 ITax=16,259.00	
1323	9130	SATHE DHANMANJIRI MAKARAND	Professor	37400-67000 (GP - 10000)	1,54,836.00	39,939.00	1,14,897.00		
								Basic=69,180.00 DA=69,180.00 HRA=13,836.00 TA=2,400.00 CLA=240.00	

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1324	9140	CHHATRE LATA DILIP	Associate Professor	37400-67000 (GP - 9000)	1,24,608.00	48,396.00	76,212.00								
								PTax=200.00 GPF=4,200.00 ITax=35,045.00 Mediclaim=494.00							
								Basic=55,440.00 DA=55,440.00 HRA=11,088.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,400.00 DiwaliAdvance=850.00 LIC=2,331.00 ITax=26,315.00 BOMHsgLn GATE BR=15,300.00															
1325	9143	SURVE SACHIN SADASHIV	Section Officer (A/c & A.)	9300-34800 (GP - 4400)	53,106.00	9,289.00	43,817.00								
								Basic=23,030.00 DA=23,030.00 HRA=4,606.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 CPF=1,918.00 DiwaliAdvance=850.00 PFLnRcv=5,400.00 Mediclaim=741.00 Medical Charges=180.00							
1326	9144	SHINDE LEENA KAMALAKANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,234.00	8,849.00	37,385.00								
								Basic=20,270.00 DA=20,270.00 HRA=4,054.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 CPF=1,688.00 DiwaliAdvance=850.00 ITax=5,864.00 Mediclaim=247.00							
1327	9145	BABAR YOJANA RAMCHANDRA	Computer Oprator	5200-20200 (GP - 2800)	31,648.00	2,943.00	28,705.00								
								Basic=13,640.00 DA=13,640.00 HRA=2,728.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 CPF=1,136.00 DiwaliAdvance=850.00 LIC=510.00 Mediclaim=247.00							
1328	9147	TADAKHE KIRAN MARUTI	Hostel Helper	4440-7440 (GP - 1300)	19,865.00	7,993.00	11,872.00								
								Basic=8,350.00 DA=8,350.00 HRA=1,670.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
								PTax=200.00 CPF=696.00 DiwaliAdvance=850.00 PFLnRcv=2,000.00 CoOp Loan (U/S 101)=2,000.00 Mediclaim=741.00 Medical Charges=116.00 BOB Laptop Ln=1,390.00							
1329	9152	BEDEKAR SMITA SUNIL	Associate Professor	37400-67000 (GP - 9000)	1,01,680.00	12,598.00	89,082.00								
								Basic=50,720.00 DA=50,720.00 CLA=240.00							
								PTax=200.00 CPF=4,225.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=4,669.00 ElectricityCharges=1,450.00 Service Charges=524.00							
1330	9157	ADHI SHUBHADA KIRAN	Professor	37400-67000 (GP - 10000)	1,34,596.00	36,027.00	98,569.00								
								Basic=59,980.00 DA=59,980.00 HRA=11,996.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 CPF=4,996.00 ITax=30,831.00							

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1331	9158	ARJUNWADKAR MIHIR KRISHNA	Associate Professor	37400-67000 (GP - 9000)	1,24,608.00	32,101.00	92,507.00
Basic=55,440.00 DA=55,440.00 HRA=11,088.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=4,618.00 ITax=27,283.00							
1332	9159	SHAH VAISHALI JAMBUKUMAR	Assistant Professor	15600-39100 (GP - 6000)	71,478.00	13,338.00	58,140.00
Basic=31,290.00 DA=31,290.00 HRA=6,258.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,606.00 ITax=10,532.00							
1333	9166	SESHAN RADHIKA SEKHAR	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	36,132.00	78,092.00
Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=16,480.00 DCPS=10,144.00 DCPS Arrs=9,308.00							
1334	9168	PATIL NITIN PRAKASHRAO	Assistant Professor	15600-39100 (GP - 7000)	57,260.00	14,348.00	42,912.00
Basic=28,510.00 DA=28,510.00 CLA=240.00							
PTax=200.00 CPF=2,375.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=5,573.00 ElectricityCharges=1,380.00 Mediclaime=741.00 Medical Charges=25.00 Service Charges=524.00							
1335	9170	DHORDE AMIT GULABRAO	Assistant Professor	15600-39100 (GP - 8000)	66,420.00	23,163.00	43,257.00
Basic=33,090.00 DA=33,090.00 CLA=240.00							
PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,021.00 Society=700.00 ITax=4,100.00 BOMCompln CAMPUS=500.00 ElectricityCharges=2,480.00 Mediclaime=494.00 Service Charges=524.00 DCPS=6,618.00 DCPS Arrs=4,996.00							
1336	9178	TRIPATHI DEONATH BRAJKISHORE	Assistant Professor	15600-39100 (GP - 6000)	57,860.00	31,551.00	26,309.00
Basic=28,810.00 DA=28,810.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=2,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=6,033.00 ITax=6,989.00 ElectricityCharges=1,120.00 Mediclaime=741.00 Service Charges=524.00 DCPS=5,762.00 DCPS Arrs=5,262.00 BOB Laptop Ln=1,390.00							
1337	9187	PAHURKAR RAJESH NARAYANRAO	Assistant Professor	15600-39100 (GP - 7000)	72,622.00	17,449.00	55,173.00
Basic=31,810.00 DA=31,810.00 HRA=6,362.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,650.00 AdjTrAll=6,271.00 ITax=7,587.00 Mediclaime=741.00							

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1338	9189	BARVE SUKRATU ANIL	Assistant Professor	15600-39100 (GP - 6000)	58,400.00	15,271.00	43,129.00
Basic=29,080.00 DA=29,080.00 CLA=240.00							
PTax=200.00 CPF=2,422.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=10,153.00 ElectricityCharges=432.00 Service Charges=524.00							
1339	9190	UPLANE MEGHA MAHADEV	Associate Professor	37400-67000 (GP - 9000)	1,14,224.00	28,605.00	85,619.00
Basic=50,720.00 DA=50,720.00 HRA=10,144.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=4,225.00 DiwaliAdvance=2,000.00 LIC=2,213.00 Society=4,117.00 ITax=15,850.00							
1340	9194	DEOKAR MAHESH ASHOK	Professor	37400-67000 (GP - 10000)	1,52,792.00	39,555.00	1,13,237.00
Basic=67,160.00 DA=67,160.00 HRA=13,432.00 TA=4,800.00 CLA=240.00							
CPF=5,594.00 ITax=33,220.00 Mediclaim=741.00							
1341	9195	UJJWAL KUMAR	Assistant Professor	15600-39100 (GP - 6000)	61,138.00	40,053.00	21,085.00
Basic=26,590.00 DA=26,590.00 HRA=5,318.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,215.00 DiwaliAdvance=2,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 BOMHsgLn CAMPUS=23,500.00 ITax=10,393.00 Mediclaim=247.00 Service Charges=448.00							
1342	9196	PAWAR PRAFULLA ARJUN	Professor	37400-67000 (GP - 10000)	1,23,442.00	52,119.00	71,323.00
Basic=54,910.00 DA=54,910.00 HRA=10,982.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=4,574.00 ITax=22,654.00 Mediclaim=741.00 BOMHsgLn GATE BR=23,900.00 Medical Charges=50.00							
1343	9197	BHIDE SHILPA VASANT	Assistant Professor	15600-39100 (GP - 7000)	67,056.00	12,858.00	54,198.00
Basic=29,280.00 DA=29,280.00 HRA=5,856.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,439.00 ITax=10,219.00							
1344	9198	PATIL SUPRIYA	Associate Professor	37400-67000 (GP - 9000)	1,21,044.00	27,753.00	93,291.00
Basic=53,820.00 DA=53,820.00 HRA=10,764.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=4,483.00 ITax=23,070.00							
1345	9199	KATOLE HEMANT JAYAVANTRAO	Assistant Professor	15600-39100 (GP - 7000)	70,642.00	11,475.00	59,167.00

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1346	9200	VARMA MANISHKUMAR NAWALKISHOR	Assistant Professor	15600-39100 (GP - 7000)	69,240.00	19,457.00	49,783.00		
								Basic=30,910.00 DA=30,910.00 HRA=6,182.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=2,575.00 ITax=7,959.00 Mediclaim=741.00	
1347	9201	PANDEY SUMAN BARISTER	Assistant Professor	15600-39100 (GP - 6000)	56,144.00	15,469.00	40,675.00		
								Basic=31,020.00 DA=31,020.00 CLA=240.00 CAS Arrs=6,960.00	
								PTax=200.00 CPF=2,584.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=700.00 ITax=10,287.00 ElectricityCharges=1,460.00 Mediclaim=494.00 PF Arrs=288.00 Service Charges=524.00 BOB Laptor Ln=1,390.00	
1348	9202	CHINTAMANI ATISH ARUN	Assistant Professor	15600-39100 (GP - 7000)	70,884.00	9,568.00	61,316.00		
								Basic=31,020.00 DA=31,020.00 HRA=6,204.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=2,584.00 ITax=6,043.00 Mediclaim=741.00	
1349	9211	JOSHI ANAGHA VISHWAS	Assistant Professor	15600-39100 (GP - 7000)	67,144.00	22,933.00	44,211.00		
								Basic=29,320.00 DA=29,320.00 HRA=5,864.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 LIC=2,042.00 ITax=9,675.00 DCPS=5,864.00 DCPS Arrs=5,152.00	
1350	9214	DHOPESHWARKAR AKASH SHRIPRAKASH	Assistant Professor	15600-39100 (GP - 6000)	51,590.00	9,215.00	42,375.00		
								Basic=22,250.00 DA=22,250.00 HRA=4,450.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=1,853.00 ITax=7,162.00	
1351	9230	KULKARNI DAMODAR MADHAVRAO	Assistant Professor	15600-39100 (GP - 6000)	55,020.00	14,306.00	40,714.00		
								Basic=27,390.00 DA=27,390.00 CLA=240.00	
								PTax=200.00 CPF=2,282.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,235.00 ElectricityCharges=350.00 Mediclaim=741.00 Service Charges=448.00	
1352	9231	CHATTERJEE CHANDRANI SUSHIL	Assistant Professor	15600-39100 (GP - 6000)	56,520.00	20,702.00	35,818.00		
								Basic=31,020.00 DA=31,020.00 CLA=240.00 CAS Arrs=6,960.00	
								PTax=200.00 CPF=2,584.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=700.00 ITax=10,287.00 ElectricityCharges=1,460.00 Mediclaim=494.00 PF Arrs=288.00 Service Charges=524.00 BOB Laptor Ln=1,390.00	

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1353	9239	PARDESI KARISHMA RAJENDRA	Assistant Professor	15600-39100 (GP - 7000)	66,968.00	16,649.00	50,319.00							
								Basic=28,140.00 DA=28,140.00 CLA=240.00						
								PTax=200.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,021.00 ITax=6,479.00 ElectricityCharges=184.00 Service Charges=524.00 DCPS=5,628.00 DCPS Arrs=5,136.00						
1354	9244	GARIKIPATI SYAMALA PARTHASARATHI	Assistant Professor	15600-39100 (GP - 6000)	67,320.00	10,454.00	56,866.00							
								Basic=29,240.00 DA=29,240.00 HRA=5,848.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,000.00 ITax=2,956.00 Mediclaim=494.00 Medical Charges=15.00 DCPS=5,848.00 DCPS Arrs=5,136.00						
1355	9247	PARDESHI MANOJ MOHANRAO	Jr. Asstt. (General)	5200-20200 (GP - 2400)	29,442.00	4,002.00	25,440.00							
								Basic=11,860.00 DA=11,860.00 HRA=2,372.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=1,800.00						
								PTax=200.00 ITax=3,802.00						
1356	9248	KHOMANE VIJAY BABANRAO	Peon	4440-7440 (GP - 1600)	21,607.00	1,354.00	20,253.00							
								Basic=7,960.00 DA=7,960.00 HRA=1,592.00 TA=2,000.00 Family Wif All=2,000.00 CLA=95.00						
								DiwaliAdvance=850.00 Club=10.00 Mediclaim=494.00						
1357	9251	GADAKH BHARATI KASHINATH	Jr. Asstt. (General)	5200-20200 (GP - 2400)	25,590.00	3,947.00	21,643.00							
								Basic=12,220.00 DA=12,220.00 Family Wif All=1,000.00 CLA=150.00						
								PTax=200.00 ITax=2,403.00 Mediclaim=494.00 AMBEDKAR Adv=850.00						
1358	9252	PARDHI PANDURANG DHARMA	Hamal	4440-7440 (GP - 1300)	17,093.00	1,281.00	15,812.00							
								Basic=7,090.00 DA=7,090.00 HRA=1,418.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00						
								PTax=200.00 LIC=340.00 Mediclaim=741.00						
1359	9254	NARKE VINOD KISAN	Assistant (Store)	5200-20200 (GP - 2400)	26,872.00	3,426.00	23,446.00							
								Basic=11,510.00 DA=11,510.00 HRA=2,302.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00						

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1360	9256	SHINDE GANESH DATTATRAY	Peon	4440-7440 (GP - 1600)	19,007.00	1,917.00	17,090.00								
								PTax=200.00 LIC=292.00 ITax=1,343.00 Mediclaim=741.00 AMBEDKAR Adv=850.00							
								Basic=7,960.00 DA=7,960.00 HRA=1,592.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=200.00 LIC=966.00 Club=10.00 Mediclaim=741.00															
1361	9257	AWAD VISHWAS BABASAHEB	Jr. Asstt. (General)	5200-20200 (GP - 2400)	28,434.00	6,083.00	22,351.00								
								Basic=12,220.00 DA=12,220.00 HRA=2,444.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
								PTax=200.00 ITax=4,401.00 Mediclaim=1,482.00							
1362	9263	MALI ABHIMANYU NIVRITTI	Deputy Engg. (Civil)	9300-34800 (GP - 5400)	60,642.00	9,077.00	51,565.00								
								Basic=25,910.00 DA=25,910.00 HRA=5,182.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 ITax=8,877.00							
1363	9264	BHOSALE SANTOSH MARUTI	Peon	4440-7440 (GP - 1600)	20,165.00	4,345.00	15,820.00								
								Basic=7,960.00 DA=7,960.00 Family Wf All=1,000.00 CLA=95.00 Overtime All=3,150.00							
								PTax=200.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=750.00 POR=400.00 Club=10.00 ElectricityCharges=796.00 Mediclaim=494.00 AMBEDKAR Adv=850.00 Service Charges=299.00							
1364	9265	CHAVAN ARUNA VIJAY	Information Officer	9300-34800 (GP - 5400)	48,740.00	11,498.00	37,242.00								
								Basic=23,750.00 DA=23,750.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 DiwaliAdvance=850.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=7,923.00 ElectricityCharges=461.00 Service Charges=524.00							
1365	9267	BHAMRE ZUNJAR SAHEBRAO	Section Officer (W.M.)	9300-34800 (GP - 4400)	42,700.00	5,813.00	36,887.00								
								Basic=18,300.00 DA=18,300.00 HRA=3,660.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 DiwaliAdvance=850.00 ITax=4,022.00 Mediclaim=741.00							
1366	9268	KULKARNI ANKUSH RAMCHANDRA	Section Officer (S & S.A.)	9300-34800 (GP - 4400)	42,700.00	3,147.00	39,553.00								
								Basic=18,300.00 DA=18,300.00 HRA=3,660.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 ITax=2,453.00 Mediclaim=494.00							

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1367	9269	KAPTAN SANJAY SHANKAR	Professor	37400-67000 (GP - 10000)	99,848.00	63,324.00	36,524.00
Basic=41,778.00 DA=41,778.00 HRA=13,652.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=42,877.00 Mediclaim=247.00 Adj Basic=20,000.00							
1368	9270	JOSHI BHAGYASHREE PARESH	Assistant Professor	15600-39100 (GP - 6000)	57,288.00	5,359.00	51,929.00
Basic=24,840.00 DA=24,840.00 HRA=4,968.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,069.00 ITax=3,090.00							
1369	9273	KAMBLE UDAY KRUSHANRAO	Peon	4440-7440 (GP - 1600)	17,489.00	941.00	16,548.00
Basic=7,270.00 DA=7,270.00 HRA=1,454.00 TA=400.00 Family Wif All=1,000.00 CLA=95.00							
PTax=200.00 Mediclaim=741.00							
1370	9276	PETHKAR VISHNU UMAKANT	Assistant Professor	15600-39100 (GP - 6000)	56,520.00	14,637.00	41,883.00
Basic=28,140.00 DA=28,140.00 CLA=240.00							
PTax=200.00 CPF=2,344.00 DiwaliAdvance=850.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=9,410.00 ElectricityCharges=750.00 Service Charges=373.00							
1371	9277	VALVI NISHA JITENDRA	Assistant Professor	15600-39100 (GP - 6000)	61,138.00	27,806.00	33,332.00
Basic=26,590.00 DA=26,590.00 HRA=5,318.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,215.00 DiwaliAdvance=2,000.00 BOMConLn CAMPUS=13,200.00 ITax=9,450.00 Mediclaim=741.00							
1372	9278	KHARAT SANTOSH ABAJI	Assistant Librarian	15600-39100 (GP - 6000)	59,422.00	5,532.00	53,890.00
Basic=25,810.00 DA=25,810.00 HRA=5,162.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,150.00 ITax=3,182.00							
1373	9279	DHOTRE SANTOSH BABURAO	Assistant Professor	15600-39100 (GP - 6000)	64,548.00	8,444.00	56,104.00
Basic=28,140.00 DA=28,140.00 HRA=5,628.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,344.00 DiwaliAdvance=850.00 Society=700.00 ITax=3,856.00 Mediclaim=494.00							
1374	9280	KANDEKAR SMITA AVINASH	Assistant Professor	15600-39100 (GP - 6000)	59,422.00	3,200.00	56,222.00

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1375	9281	BALLAL SACHIN BHANUDAS	Assistant Professor	15600-39100 (GP - 6000)	51,860.00	11,495.00	40,365.00		
								Basic=25,810.00 DA=25,810.00 HRA=5,162.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=2,150.00 DiwaliAdvance=850.00	
1376	9285	SHINDE GEETA KALYANI	Assistant Professor	15600-39100 (GP - 7000)	66,880.00	17,293.00	49,587.00		
								Basic=25,810.00 DA=25,810.00 CLA=240.00	
								PTax=200.00 CPF=2,150.00 DiwaliAdvance=850.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,225.00 Club=10.00 Society=700.00 ITax=3,657.00 ElectricityCharges=464.00 Mediclaim=741.00 Service Charges=448.00	
1377	9286	KUTE DATTATRAYA SUBHASH	Press-manager	15600-39100 (GP - 7600)	78,924.00	25,389.00	53,535.00		
								Basic=29,200.00 DA=29,200.00 HRA=5,840.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=2,432.00 DiwaliAdvance=2,000.00 BOMConLn CAMPUS=5,300.00 ITax=7,361.00	
1378	9292	PHADKE PARIMAL ASHOK	Associate Professor	15600-39100 (GP - 6000)	56,144.00	14,973.00	41,171.00		
								Basic=34,220.00 DA=34,220.00 HRA=6,844.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00	
								PTax=200.00 CPF Press=6,844.00 Club=10.00 Society=700.00 ITax=16,894.00 Mediclaim=741.00	
1379	9293	KORPAL RITAMBHRA R.	Assistant Professor	15600-39100 (GP - 6000)	60,984.00	7,213.00	53,771.00		
								Basic=24,320.00 DA=24,320.00 HRA=4,864.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 ITax=14,773.00	
1380	9294	JADHAV VAIBHAV GOVINDRAO	Assistant Professor	15600-39100 (GP - 6000)	56,180.00	11,834.00	44,346.00		
								Basic=27,970.00 DA=27,970.00 CLA=240.00	
								PTax=200.00 CPF=2,330.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=5,200.00 ElectricityCharges=280.00 Mediclaim=741.00 Service Charges=373.00	
1381	9295	BALADHYE VIJAY BARIKRAO	Assistant Professor	15600-39100 (GP - 6000)	56,180.00	14,151.00	42,029.00		
								Basic=27,970.00 DA=27,970.00 CLA=240.00	

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		PTax=200.00 CPF=2,330.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=8,807.00 ElectricityCharges=920.00 Mediclaim=741.00 Medical Charges=70.00 Service Charges=373.00					
1382	9296	JOSHI MANALI SUSHRUT	Assistant Professor	15600-39100 (GP - 6000)	64,174.00	13,175.00	50,999.00
		Basic=27,970.00 DA=27,970.00 HRA=5,594.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,330.00 ITax=10,645.00					
1383	9297	KULKARNI ABHIJEET PRABHAK	Assistant Professor	15600-39100 (GP - 6000)	62,370.00	12,704.00	49,666.00
		Basic=27,150.00 DA=27,150.00 HRA=5,430.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,262.00 ITax=9,748.00 Mediclaim=494.00					
1384	9300	GARUD DEEPAK SURYAKANT	Assistant Professor	15600-39100 (GP - 6000)	47,460.00	13,316.00	34,144.00
		Basic=23,610.00 DA=23,610.00 CLA=240.00					
		PTax=200.00 CPF=1,967.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,419.00 ITax=5,467.00 ElectricityCharges=1,140.00 Medical Charges=40.00 Service Charges=373.00					
1385	9302	BEHERE ANAGHA BHAT	Assistant Professor	15600-39100 (GP - 6000)	37,216.00	200.00	37,016.00
		Basic=16,026.00 DA=16,026.00 HRA=3,205.00 TA=1,781.00 CLA=178.00					
		PTax=200.00					
1386	9303	MANDHARE PALLAVI ARVIND	Assistant Professor	15600-39100 (GP - 6000)	54,582.00	5,958.00	48,624.00
		Basic=23,610.00 DA=23,610.00 HRA=4,722.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,967.00 ITax=3,050.00 Mediclaim=741.00					
1387	9306	GAGARE AJIT SHANKARRAO	Assistant Professor	15600-39100 (GP - 6000)	47,460.00	6,498.00	40,962.00
		Basic=23,610.00 DA=23,610.00 CLA=240.00					
		PTax=200.00 CPF=1,967.00 DiwaliAdvance=850.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=1,474.00 ElectricityCharges=430.00 Mediclaim=494.00 Service Charges=373.00					
1388	9307	GORE BHALCHANDRA WAMAN	Assistant Professor	15600-39100 (GP - 6000)	60,632.00	10,174.00	50,458.00
		Basic=26,360.00 DA=26,360.00 HRA=5,272.00 TA=2,400.00 CLA=240.00					

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		PTax=200.00 ITax=9,974.00					
1389	9319	KAMBLE SANJAYKUMAR PUNDLIKRO	Assistant Professor	15600-39100 (GP - 6000)	51,590.00	9,139.00	42,451.00
		Basic=22,250.00 DA=22,250.00 HRA=4,450.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,853.00 ITax=7,086.00					
1390	9322	ABHYANKAR ADITYA SHANKAR	Professor	37400-67000 (GP - 10000)	1,50,722.00	45,516.00	1,05,206.00
		Basic=67,310.00 DA=67,310.00 HRA=13,462.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=45,316.00					
1391	9323	SOLANKI MEENA NARESH	Sweeper	4440-7440 (GP - 1600)	15,445.00	12,849.00	2,596.00
		Basic=7,050.00 DA=7,050.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00					
		PTax=200.00 CPF=587.00 DiwaliAdvance=2,000.00 License Fee=580.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,086.00 Club=10.00 Society=6,001.00 ElectricityCharges=518.00 Service Charges=373.00 BOB Laptop Ln=1,390.00					
1392	9327	TAMHANE VAIJAYANTI ABHIJIT	Assistant Professor	15600-39100 (GP - 6000)	57,288.00	4,833.00	52,455.00
		Basic=24,840.00 DA=24,840.00 HRA=4,968.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,069.00 ITax=2,564.00					
1393	9328	FUNDE ADINATH MAHADEO	Assistant Professor	15600-39100 (GP - 6000)	62,370.00	8,471.00	53,899.00
		Basic=27,150.00 DA=27,150.00 HRA=5,430.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,262.00 DiwaliAdvance=850.00 ITax=5,159.00					
1394	9332	SAXENA SMITA	Assistant Professor	15600-39100 (GP - 6000)	53,064.00	2,109.00	50,955.00
		Basic=22,920.00 DA=22,920.00 HRA=4,584.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,909.00					
1395	9333	KAKADE MEERA PREMDAS	Sweeper	4440-7440 (GP - 1600)	15,025.00	7,987.00	7,038.00
		Basic=6,840.00 DA=6,840.00 Family Wif All=1,000.00 CLA=95.00 Cleaning All=250.00					
		PTax=200.00 CPF=570.00 DiwaliAdvance=2,000.00 AdjTrAll=400.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,224.00 Club=10.00 Society=700.00 ElectricityCharges=626.00 Medical Charges=24.00 Service Charges=299.00 BOB Laptop Ln=1,390.00					

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1396	9334	BHAGWAT MADHURA SHRIKANT	Assistant Professor	15600-39100 (GP - 6000)	56,100.00	3,634.00	52,466.00
Basic=24,300.00 DA=24,300.00 HRA=4,860.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=2,024.00 ITax=1,410.00							
1397	9335	WAGHMARE MAYUR GAUTAM	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,694.00	2,489.00	22,205.00
Basic=10,520.00 DA=10,520.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 DiwaliAdvance=850.00 ITax=945.00 Mediclaim=494.00							
1398	9336	GORIWALE AMEET KRISHNA	Jr. Asstt. (General)	5200-20200 (GP - 2400)	24,694.00	7,049.00	17,645.00
Basic=10,520.00 DA=10,520.00 HRA=2,104.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 CPF=876.00 LIC=3,339.00 PORD=500.00 ITax=3.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
1399	9338	KHONDHALKAR RAMESH ANANT	Peon	4440-7440 (GP - 1600)	26,028.00	5,725.00	20,303.00
Basic=6,840.00 DA=6,840.00 HRA=1,368.00 TA=2,000.00 Family Wf All=2,000.00 CLA=95.00 Overtime All=6,885.00							
CPF=570.00 DiwaliAdvance=2,000.00 LIC=1,024.00 Mediclaim=741.00 BOB Laptop Ln=1,390.00							
1400	9339	HALIKAR PURUSHOTTAM GOVINDRAO	Deputy Engg. (Civil)	15600-39100 (GP - 6600)	83,560.00	33,257.00	50,303.00
Basic=36,100.00 DA=36,100.00 HRA=7,220.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00 Depu All=500.00							
PTax=200.00 Other Inst=10,000.00 ITax=22,316.00 Mediclaim=741.00							
1401	9340	URADE BHASKAR PRALHAD	Assistant Professor	15600-39100 (GP - 6000)	73,500.00	10,639.00	62,861.00
Basic=36,630.00 DA=36,630.00 CLA=240.00							
PTax=200.00 DiwaliAdvance=850.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=7,159.00 ElectricityCharges=191.00 Mediclaim=741.00 Service Charges=448.00							
1402	9341	THAKURDESAI ARCHANA VIJAY	Peon	4440-7440 (GP - 1600)	16,543.00	1,554.00	14,989.00
Basic=6,840.00 DA=6,840.00 HRA=1,368.00 TA=400.00 Family Wf All=1,000.00 CLA=95.00							
PTax=200.00 DiwaliAdvance=850.00 Club=10.00 Mediclaim=494.00							
1403	9342	THOMBARE MILIND SUDHAKAR	Assistant Engineer	9300-34800 (GP - 5400)	60,812.00	13,552.00	47,260.00

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1404	9346	TAK DEEPA BALKISAN	Co-Ordinator	15600-39100 (GP - 6000)	51,590.00	10,999.00	40,591.00								
								Basic=25,760.00 DA=25,760.00 HRA=5,152.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00 Depu All=500.00							
								PTax=200.00 DiwaliAdvance=850.00 Other Inst=3,000.00 ITax=9,502.00							
1405	9347	GOLE SNEHA SHISHIR	Assistant Professor	15600-39100 (GP - 6000)	51,590.00	9,139.00	42,451.00								
								Basic=22,250.00 DA=22,250.00 HRA=4,450.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 CPF=1,853.00 LIC=3,162.00 ITax=5,784.00							
1406	9351	DHINGRA VANDANA	Assistant Professor	15600-39100 (GP - 6000)	51,590.00	2,794.00	48,796.00								
								Basic=22,250.00 DA=22,250.00 HRA=4,450.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 CPF=1,853.00 Mediclaim=741.00							
1407	9354	OLALLA GASTON SIERRA	Assistant Professor	15600-39100 (GP - 6000)	46,080.00	6,472.00	39,608.00								
								Basic=22,920.00 DA=22,920.00 CLA=240.00							
								PTax=200.00 ITax=6,272.00							
1408	9355	JADHAV PRAMOD MAHADEO	Jr.Engineer	9300-34800 (GP - 4400)	42,872.00	4,247.00	38,625.00								
								Basic=15,760.00 DA=15,760.00 HRA=3,152.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,760.00							
								PTax=200.00 DiwaliAdvance=850.00 ITax=2,436.00 Mediclaim=741.00 Medical Charges=20.00							
1409	9356	PUJARI BHALCHANDRA SHRIKANT	Assistant Professor	15600-39100 (GP - 6000)	51,420.00	3,088.00	48,332.00								
								Basic=25,590.00 DA=25,590.00 CLA=240.00							
								PTax=200.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=10.00 ITax=1,061.00 ElectricityCharges=250.00 Mediclaim=494.00 Service Charges=373.00							
1410	9357	JADHAV AMOL ATMARAM	Jr.Engineer	9300-34800 (GP - 4400)	43,832.00	4,264.00	39,568.00								
								Basic=15,760.00 DA=15,760.00 HRA=3,152.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=6,720.00							
								PTax=200.00 DiwaliAdvance=850.00 ITax=2,473.00 Mediclaim=741.00							

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1411	9358	YADAV JYOTI YASHAVANT	Assistant Professor	15600-39100 (GP - 6000)	51,590.00	5,976.00	45,614.00
Basic=22,250.00 DA=22,250.00 HRA=4,450.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,853.00 DiwaliAdvance=850.00 ITax=3,073.00							
1412	9359	PANT GOVIND BALLABH	DISTINGUISHED PROFESSOR	0-0 (GP - 0)	99,020.00	19,768.00	79,252.00
Basic=40,690.00 DA=40,690.00 HRA=15,800.00 TA=1,600.00 CLA=240.00							
PTax=200.00 ITax=19,568.00							
1413	9360	MORE POOJA UDAY	Programme Co-Ordinator	15600-39100 (GP - 6000)	50,160.00	5,352.00	44,808.00
Basic=21,600.00 DA=21,600.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00 ITax=3,353.00							
1414	9361	RAMTEKE ANJALI RAJANDRA	Programme Co-Ordinator	15600-39100 (GP - 6000)	50,160.00	7,778.00	42,382.00
Basic=21,600.00 DA=21,600.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00 DiwaliAdvance=850.00 ITax=4,188.00 Mediclaim=741.00							
1415	9362	AHUJA RAVI SHANKARLAL	Programme Co-Ordinator	15600-39100 (GP - 6000)	50,160.00	3,844.00	46,316.00
Basic=21,600.00 DA=21,600.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00 ITax=1,104.00 Mediclaim=741.00							
1416	9363	NIKAM ASHISH ANNASAHEB	Programme Co-Ordinator	15600-39100 (GP - 6000)	50,160.00	3,447.00	46,713.00
Basic=21,600.00 DA=21,600.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00 DiwaliAdvance=850.00 ITax=104.00 Mediclaim=494.00							
1417	9364	NIHARIKA SINGH	Programme Co-Ordinator	15600-39100 (GP - 6000)	50,160.00	4,895.00	45,265.00
Basic=21,600.00 DA=21,600.00 HRA=4,320.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=1,799.00 ITax=2,896.00							
1418	9365	BHAWAR ROHINI LAKSHMAN	Assistant Professor	15600-39100 (GP - 6000)	58,938.00	12,894.00	46,044.00
Basic=25,590.00 DA=25,590.00 HRA=5,118.00 TA=2,400.00 CLA=240.00							

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1419	9367	KALRA NIDHI	Assistant Professor	15600-39100 (GP - 6000)	50,160.00	3,717.00	46,443.00		
								PTax=200.00 ITax=12,694.00	
								Basic=21,600.00 DA=21,600.00 HRA=4,320.00 TA=2,400.00 CLA=240.00	
		PTax=200.00 ITax=3,517.00							
1420	9368	FIRDAUSI S.FAZAL DAUD	Assistant Professor	15600-39100 (GP - 6000)	57,288.00	2,269.00	55,019.00		
								Basic=24,840.00 DA=24,840.00 HRA=4,968.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=2,069.00	
1421	9369	SUJATA RAMAN	Assistant Professor	15600-39100 (GP - 6000)	57,288.00	1,050.00	56,238.00		
								Basic=24,840.00 DA=24,840.00 HRA=4,968.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 DiwaliAdvance=850.00	
1422	9370	MARATHE GAURI CHANDRASHEKHAR	Assistant Professor	15600-39100 (GP - 6000)	50,160.00	1,999.00	48,161.00		
								Basic=21,600.00 DA=21,600.00 HRA=4,320.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 CPF=1,799.00	
1423	9371	PATIL RAJENDRA HARISHCHANDRA	Assistant Professor	15600-39100 (GP - 6000)	50,160.00	1,384.00	48,776.00		
								Basic=21,600.00 DA=21,600.00 HRA=4,320.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 ITax=1,184.00	
1424	9373	DANDE HARIPRASAD DATTATRAY	Jr.Engineer	9300-34800 (GP - 4400)	36,100.00	200.00	35,900.00		
								Basic=15,300.00 DA=15,300.00 HRA=3,060.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00	
								PTax=200.00	
1425	9374	DIXIT ARATI MEHUL	Associate Professor	37400-67000 (GP - 9000)	1,04,720.00	10,390.00	94,330.00		
								Basic=46,400.00 DA=46,400.00 HRA=9,280.00 TA=2,400.00 CLA=240.00	
								PTax=200.00 ITax=10,190.00	
1426	9375	AHMED SHADAB	Assistant Professor	15600-39100 (GP - 6000)	57,288.00	2,816.00	54,472.00		

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		Basic=24,840.00 DA=24,840.00 HRA=4,968.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=2,069.00 ITax=547.00					
1427	9376	JOSHI RAKESH SHAMSUNDER	Assistant Professor	15600-39100 (GP - 6000)	50,160.00	1,999.00	48,161.00
		Basic=21,600.00 DA=21,600.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 CPF=1,799.00					
1428	9377	SHINDE PRAMOD BAPURAO	Assistant Professor	15600-39100 (GP - 6000)	50,160.00	200.00	49,960.00
		Basic=21,600.00 DA=21,600.00 HRA=4,320.00 TA=2,400.00 CLA=240.00					
		PTax=200.00					
1429	9378	PAWAR LALIT SHIVAJIRAO	O.S.D	37400-67000 (GP - 9000)	1,14,086.00	4,401.00	1,09,685.00
		Basic=50,430.00 DA=50,430.00 HRA=10,086.00 TA=2,400.00 Family Wif All=500.00 CLA=240.00					
		PTax=200.00 CPF=4,201.00					
					738,29,490.00	242,67,258.00	495,62,232.00