

Savitribai Phule Pune University

Pune 411007

01-Jul-2016

Pay Register(2016-Jun)

Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
1	296	ADHAV RAMESH BABANRAO	Daptari	9300-34800 (GP - 4300)	55,058.00	22,032.00	33,026.00
Basic=19,780.00 DA=23,538.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=10,450.00							
PTax=200.00 GPF=10,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=1,000.00 GPF Loan=4,000.00 ElectricityCharges=486.00 Mediclaim=817.00 AMBEDKAR Adv=2,500.00 Medical Charges=55.00 Service Charges=494.00 BOB Laptop Ln=1,446.00							
2	347	SHINDE YESHAWANT ABAJI	Security Guard	5200-20200 (GP - 2550)	31,862.00	9,330.00	22,532.00
Basic=13,960.00 DA=16,612.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 License Fee=18.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=597.00 Club=10.00 GSLI=83.00 ElectricityCharges=767.00 Mediclaim=273.00 Service Charges=330.00 BOB Laptop Ln=1,446.00							
3	349	BHARSAKAR YOHAN VISHWANATH	Security Guard	5200-20200 (GP - 2100)	27,327.00	15,326.00	12,001.00
Basic=11,930.00 DA=14,197.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 Society=10,793.00 ElectricityCharges=680.00 Service Charges=249.00							
4	361	HARAL ROHIDAS RAMBHAU	Daptari	5200-20200 (GP - 2400)	37,167.00	14,171.00	22,996.00
Basic=14,140.00 DA=16,827.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,000.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=406.00 Club=10.00 Society=6,120.00 ElectricityCharges=526.00 Mediclaim=545.00 Service Charges=494.00 BOB Laptop Ln=1,446.00							
5	487	ADHAV PRAKASH LAXMAN	Daptari	5200-20200 (GP - 2850)	46,706.00	22,100.00	24,606.00
Basic=17,610.00 DA=20,956.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=6,850.00							
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=766.00 Club=10.00 Society=10,331.00 GSLI=124.00 ElectricityCharges=922.00 Mediclaim=273.00 Medical Charges=10.00 Service Charges=494.00 BOB Laptop Ln=1,446.00							
6	506	JOSHI SUNANDA KAMLAKAR	Deputy Registrar	15600-39100 (GP - 6600)	77,443.00	17,090.00	60,353.00
Basic=30,880.00 DA=36,747.00 HRA=6,176.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,500.00 ITax=12,490.00							
7	610	JADHAV USHA SHRIRANG	Peon	4440-7440 (GP - 2200)	31,553.00	7,787.00	23,766.00
Basic=13,860.00 DA=16,493.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							

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PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=349.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=382.00 Service Charges=373.00 BOB Laptop Ln=1,446.00							
8	650	BENDRE SUREKHA RAMCHANDRA	Sr.Stenographer (English)	9300-34800 (GP - 4400)	71,033.00	16,236.00	54,797.00
Basic=28,700.00 DA=34,153.00 HRA=5,740.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=10,263.00 Mediclaim=273.00							
9	695	MANE MALHARI NAGOJI	Daptari	5200-20200 (GP - 2300)	30,458.00	12,703.00	17,755.00
Basic=13,360.00 DA=15,898.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=5,595.00 BOMCompLn CAMPUS=500.00 ElectricityCharges=929.00 Mediclaim=545.00 Medical Charges=6.00 Service Charges=494.00							
10	705	SALVI BALKRUSHAN RAMCHANDRA	Machine Attendant	5200-20200 (GP - 3150)	45,762.00	12,946.00	32,816.00
Basic=18,440.00 DA=21,944.00 HRA=3,688.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=476.00 Society=6,072.00 GSLI=124.00 Mediclaim=817.00 Medical Charges=111.00 BOB Laptop Ln=1,446.00							
11	1021	SURJEET KAUR PARDUMAN SINGH CHAHAL	Professor	37400-67000 (GP - 10000)	1,70,155.00	6,038.00	1,64,117.00
Basic=70,090.00 DA=83,407.00 HRA=14,018.00 TA=2,400.00 CLA=240.00							
PTax=200.00 CPF=5,838.00							
12	1065	KANHERE DILIP GOVIND	Distinguished Professor	0-0 (GP - 0)	88,302.00	14,773.00	73,529.00
Basic=34,305.00 DA=40,823.00 HRA=12,934.00 TA=0.00 CLA=240.00							
PTax=200.00 ITax=14,573.00							
13	1072	PARANJPE SHRIKANT BHALCHANDRA	Professor	37400-67000 (GP - 10000)	1,78,448.00	38,040.00	1,40,408.00
Basic=73,560.00 DA=87,536.00 HRA=14,712.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=0.00 ITax=37,567.00 Mediclaim=273.00							
14	1081	DHAVALA DILIP DATTATRAY	Professor	37400-67000 (GP - 10000)	1,80,580.00	40,559.00	1,40,021.00
Basic=69,180.00 DA=82,324.00 HRA=13,836.00 TA=0.00 CLA=240.00 Sp.Honorarium=15,000.00							

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net
15	1117	PTax=200.00 GPF=4,200.00 Club=10.00 Society=1,000.00 GS LI=206.00 ITax=34,398.00 Mediclaim=545.00					
		SHINGATE NARENDRA FALGUNRAO	Section Officer (General)	9300-34800 (GP - 4400)	65,703.00	22,510.00	43,193.00
		Basic=26,470.00 DA=31,499.00 HRA=5,294.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=1,957.00 Club=10.00 Society=1,000.00 GS LI=124.00 Mediclaim=273.00 Education Loan=5,000.00 BOB Laptop Ln=1,446.00							
16	1130	PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=1,957.00 Club=10.00 Society=1,000.00 GS LI=124.00 Mediclaim=273.00 Education Loan=5,000.00 BOB Laptop Ln=1,446.00					
		KESARI DILIP BHALCHANDRA	Technician (Electrical)	9300-34800 (GP - 5400)	75,746.00	25,516.00	50,230.00
		Basic=30,170.00 DA=35,902.00 HRA=6,034.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=0.00 Other Advance=11,370.00 Club=10.00 GS LI=124.00 Mediclaim=817.00 Education Loan=12,995.00							
17	1174	PTax=200.00 GPF=0.00 Other Advance=11,370.00 Club=10.00 GS LI=124.00 Mediclaim=817.00 Education Loan=12,995.00					
		KAMBLE PRAKASH VISHNU	Daptari	5200-20200 (GP - 2200)	36,953.00	7,358.00	29,595.00
		Basic=13,860.00 DA=16,493.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=5,400.00					
PTax=200.00 GPF=900.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=511.00 Mediclaim=273.00 AMBEDKAR Adv=2,500.00 Service Charges=494.00 BOB Laptop Ln=1,446.00							
18	1225	PTax=200.00 GPF=900.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 ElectricityCharges=511.00 Mediclaim=273.00 AMBEDKAR Adv=2,500.00 Service Charges=494.00 BOB Laptop Ln=1,446.00					
		SAWANT BHAGOJI PANDURANG	Daptari	9300-34800 (GP - 4300)	51,703.00	12,254.00	39,449.00
		Basic=19,780.00 DA=23,538.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=7,095.00					
PTax=200.00 GPF=0.00 DiwaliAdvance=10,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 GS LI=83.00 ElectricityCharges=443.00 Service Charges=494.00							
19	1299	PTax=200.00 GPF=0.00 DiwaliAdvance=10,000.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 GS LI=83.00 ElectricityCharges=443.00 Service Charges=494.00					
		BHORASKAR VASANT NAGESH	Distinguished Professor	0-0 (GP - 0)	86,364.00	15,458.00	70,906.00
		Basic=36,035.00 DA=42,882.00 HRA=7,207.00 TA=0.00 CLA=240.00					
PTax=200.00 ITax=15,258.00							
20	1301	PTax=200.00 ITax=15,258.00					
		ERANDE PRADNYA ANIL	Executive Asst. to V.C. (English)	9300-34800 (GP - 5400)	79,642.00	21,220.00	58,422.00
		Basic=31,800.00 DA=37,842.00 HRA=6,360.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 ITax=10,948.00 Mediclaim=273.00 Lwp Rec.=3,853.00 BOB Laptop Ln=1,446.00							
21	1304	PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 ITax=10,948.00 Mediclaim=273.00 Lwp Rec.=3,853.00 BOB Laptop Ln=1,446.00					
		SURVE VASANT RAJARAM	Section Officer (General)	9300-34800 (GP - 4400)	69,480.00	23,942.00	45,538.00
		Basic=28,050.00 DA=33,380.00 HRA=5,610.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,500.00 LIC=1,849.00 Club=10.00 Society=7,714.00 GS LI=124.00 ITax=5,000.00 Mediclaim=545.00							

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22	1306	GAIKWAD KAILAS PANDHARINATH	Section Officer (General)	9300-34800 (GP - 4400)	62,809.00	20,575.00	42,234.00
Basic=26,470.00 DA=31,499.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,600.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Club=10.00 Society=5,882.00 ITax=7,670.00 ElectricityCharges=558.00 Mediclaim=545.00 Medical Charges=70.00 Service Charges=494.00							
23	1355	KHOPATKAR B S	Mali	4440-7440 (GP - 2300)	38,486.00	5,955.00	32,531.00
Basic=14,040.00 DA=16,708.00 HRA=2,808.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=3,330.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=299.00 Club=10.00 BOB Laptop Ln=1,446.00							
24	1356	WAGHMARE K R	Daptari	4440-7440 (GP - 2200)	30,590.00	7,540.00	23,050.00
Basic=13,420.00 DA=15,970.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,134.00 Club=10.00 GSLI=83.00 ElectricityCharges=637.00 Mediclaim=817.00 Medical Charges=25.00 Service Charges=330.00							
25	1364	RAJURKAR NEELIMA SHIVDATTA	Professor	37400-67000 (GP - 10000)	1,74,194.00	43,475.00	1,30,719.00
Basic=71,780.00 DA=85,418.00 HRA=14,356.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,400.00 ITax=38,875.00							
26	1376	NAIDU SURENDRA RAMDAS	Section Officer (General)	9300-34800 (GP - 4400)	65,727.00	13,245.00	52,482.00
Basic=26,480.00 DA=31,511.00 HRA=5,296.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 Mediclaim=545.00							
27	1379	KASABE INDRAJIT PANDURANG	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	50,872.00	29,577.00	21,295.00
Basic=22,640.00 DA=26,942.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,021.00 Club=10.00 Society=4,004.00 BOMConLn CAMPUS=1,850.00 AddnlPF=500.00 PFLnRcv=10,000.00 ElectricityCharges=886.00 Mediclaim=545.00 MLW Fund=12.00 Medical Charges=105.00 Service Charges=494.00 BOB Laptop Ln=1,446.00							
28	1383	BHURKUNDE DUNDA GIRJU	Daptari	5200-20200 (GP - 2400)	35,395.00	10,496.00	24,899.00
Basic=14,140.00 DA=16,827.00 HRA=2,828.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							

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29	1384	PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=207.00 Society=5,852.00 Mediclaim=817.00 Medical Charges=20.00					
		DALAVI DILIP ANNA	Daptari	5200-2020 (GP - 1900)	30,567.00	16,542.00	14,025.00
		Basic=12,120.00 DA=14,423.00 HRA=2,424.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00					
30	1385	PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,682.00 BOMConLn CAMPUS=5,350.00					
		SHELAKI CHANDRAKANT BHORU	Daptari	5200-2020 (GP - 2400)	39,485.00	7,443.00	32,042.00
		Basic=14,140.00 DA=16,827.00 HRA=2,828.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=4,000.00					
31	1403	PTax=200.00 GPF=1,000.00 LIC=1,019.00 Club=10.00 Society=3,685.00 GSLI=83.00 BOB Laptop Ln=1,446.00					
		CHANDERE VITHAL KRISHNA	Daptari	5200-2020 (GP - 2400)	36,820.00	8,099.00	28,721.00
		Basic=14,140.00 DA=16,827.00 HRA=2,828.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,425.00					
32	1405	PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=2,589.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=817.00					
		GAIKWAD JAGANNATH AMRUTA	Daptari	5200-2020 (GP - 2400)	32,167.00	14,121.00	18,046.00
		Basic=14,140.00 DA=16,827.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00					
33	1429	PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,677.00 Club=10.00 Society=5,467.00 ElectricityCharges=187.00 Mediclaim=817.00 Service Charges=373.00 BOB Laptop Ln=1,446.00					
		TAK RAMPAL BHUKANA	Sweeper	4440-7440 (GP - 2100)	33,827.00	18,315.00	15,512.00
		Basic=13,510.00 DA=16,077.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,790.00 Cleaning All=250.00					
34	1443	PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=145.00 Club=10.00 Society=8,909.00 CoOp Loan (U/S 101/60)=3,000.00 ElectricityCharges=511.00 Service Charges=330.00 BOB Laptop Ln=1,446.00					
		BHANDE TULSHIRAM SITARAM	Peon	5200-2020 (GP - 2400)	34,845.00	17,314.00	17,531.00
		Basic=13,910.00 DA=16,553.00 HRA=2,782.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00					
35	1444	PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,761.00 Club=10.00 Society=8,497.00 GSLI=83.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
		SHELAR SHEKHAR CHANDRAKANT	Peon	4440-7440 (GP - 1900)	36,310.00	5,736.00	30,574.00
		Basic=10,540.00 DA=12,543.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Add Family Wf=12,027.00					
PTax=200.00 GPF=700.00 WaterChrg=100.00 ConsvChrg=4.00 Society=3,110.00 ElectricityCharges=360.00 Mediclaim=817.00 Medical Charges=115.00 Service Charges=330.00							

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36	1451	GHOLE VIJAY BHAGVANRAO	Store-keeper (Rifectory)	9300-34800 (GP - 5400)	73,810.00	11,947.00	61,863.00
Basic=29,360.00 DA=34,938.00 HRA=5,872.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=1,101.00 Club=10.00 Society=4,073.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
37	1462	BANGAL LAXMAN MAHADU	Peon	5200-20200 (GP - 2200)	28,816.00	16,825.00	11,991.00
Basic=12,610.00 DA=15,006.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=129.00 Club=10.00 Society=5,499.00 ElectricityCharges=324.00 Lwp Rec.=5,000.00 Service Charges=373.00 BOB Laptop Ln=1,446.00							
38	1464	PAWAR NAMADEO JAGANNATH	Professor	37400-67000 (GP - 10000)	1,71,794.00	69,108.00	1,02,686.00
Basic=71,780.00 DA=85,418.00 HRA=14,356.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=30,000.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=35,853.00 Mediclaim=545.00							
39	1470	MADWAL SHAM LAXMAN	Technical Assistant Library	9300-34800 (GP - 4700)	60,398.00	14,391.00	46,007.00
Basic=24,250.00 DA=28,858.00 HRA=4,850.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=8,606.00 Mediclaim=545.00 Medical Charges=30.00							
40	1471	BOTRE SHUBHADA PRAKASH	Section Officer (General)	9300-34800 (GP - 4400)	69,367.00	13,837.00	55,530.00
Basic=25,220.00 DA=30,012.00 HRA=5,044.00 TA=1,200.00 Add Chrg=651.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=6,000.00							
PTax=200.00 GPF=2,200.00 DiwaliAdvance=2,500.00 ITax=8,392.00 Mediclaim=545.00							
41	1483	TANDALE SUNITA DIGAMBAR	P.A.(ENGLISH)	9300-34800 (GP - 5400)	82,534.00	10,173.00	72,361.00
Basic=33,010.00 DA=39,282.00 HRA=6,602.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Society=4,027.00 BOB Laptop Ln=1,446.00							
42	1485	KULKARNI YESHWANT BABURAO	Jr. Technical Assistant	9300-34800 (GP - 5300)	75,765.00	23,250.00	52,515.00
Basic=30,680.00 DA=36,509.00 HRA=6,136.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,500.00 LIC=2,621.00 Society=3,889.00 ITax=11,323.00 Mediclaim=817.00							
43	1488	BONDE HEMLATA SURESH	Assistant Librarian	15600-39100 (GP - 6000)	66,190.00	15,665.00	50,525.00

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Srl#	Empl No	Name	Designation	Scale	Earnings	Deduction	Net								
44	1502	ANGRE RAVINDRA DHONDU	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	37,472.00	10,568.00	26,904.00								
								Basic=26,590.00 DA=31,642.00 HRA=5,318.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=8,919.00 BOB Laptop Ln=1,446.00							
45	1510	BHOSALE PRADIP GANPAT	Lab Attendent	5200-20200 (GP - 2550)	37,178.00	10,682.00	26,496.00								
								Basic=16,270.00 DA=19,361.00 Add Chrg=551.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=243.00 Club=10.00 Society=3,538.00 ElectricityCharges=493.00 Mediclaim=817.00 Service Charges=373.00 BOM Laptop Ln=850.00							
46	1511	KAKADE SILAS SHANTILAL	Lab Attendent	5200-20200 (GP - 2550)	40,860.00	14,396.00	26,464.00								
								Basic=16,410.00 DA=19,528.00 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=2,038.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=641.00 Mediclaim=817.00 AMBEDKAR Adv=2,500.00 Medical Charges=30.00 Service Charges=373.00 BOB Laptop Ln=1,446.00							
47	1512	PATIL KALAPANA DHANRAJ	Jr. Asstt. (General)	9300-34800 (GP - 4400)	62,811.00	21,302.00	41,509.00								
								Basic=16,410.00 DA=19,528.00 HRA=3,282.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,000.00 LIC=749.00 Society=8,418.00 GSLI=83.00 Xmas Adv=2,500.00 BOB Laptop Ln=1,446.00							
48	1515	WAGHMARE SAMBHAJI KHANDERAO	Assistant Registrar	15600-39100 (GP - 5400)	69,325.00	19,833.00	49,492.00								
								Basic=26,920.00 DA=32,035.00 HRA=5,384.00 TA=2,400.00 Add Chrg=1,346.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=9,191.00 Club=10.00 Society=5,563.00 GSLI=124.00 Mediclaim=545.00							
49	1526	KALE RAJASHRI SURYAKANT	Executive Assistant (Marathi/ English)	9300-34800 (GP - 4600)	68,380.00	21,584.00	46,796.00								
								Basic=27,590.00 DA=32,832.00 HRA=5,518.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=760.00 Society=1,000.00 ITax=7,124.00							
50	1543	DINDORE HEMANT DEVIDAS	Programmer	9300-34800 (GP - 5900)	54,811.00	200.00	54,611.00								
								Basic=25,028.00 DA=29,783.00 HRA=0.00 TA=0.00 Family Wif All=0.00							

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51	1554	PTax=200.00 GPF=0.00					
		RANADHIR MILIND RAMCHANDRA	Assistant Finance Officer	9300-34800 (GP - 5400)	70,942.00	24,601.00	46,341.00
		Basic=28,160.00 DA=33,510.00 HRA=5,632.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,500.00 LIC=2,702.00 Club=10.00 Society=1,000.00 GSLI=206.00 ITax=11,438.00 Mediclaim=545.00							
52	1555	PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=2,037.00 PORD=1,350.00 Society=1,000.00 GSLI=165.00 ITax=7,000.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00					
		SHAIKH SHOBHA ILYAS	Assistant Finance Officer	15600-39100 (GP - 5400)	67,262.00	21,243.00	46,019.00
		Basic=26,620.00 DA=31,678.00 HRA=5,324.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
53	1556	PTax=200.00 GPF=15,000.00 DiwaliAdvance=2,500.00 LIC=727.00 Club=10.00 Society=1,000.00 ITax=10,845.00					
		BHOYE SUJATA RAMRAO	Deputy Registrar	15600-39100 (GP - 6600)	77,634.00	30,282.00	47,352.00
		Basic=30,960.00 DA=36,842.00 HRA=6,192.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
54	1563	PTax=200.00 GPF=2,300.00 DiwaliAdvance=2,500.00 LIC=1,271.00 Club=10.00 Society=1,000.00 ITax=14,839.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
		NABAR VIVEK HARIHAR	Producer	15600-39100 (GP - 5900)	92,763.00	24,383.00	68,380.00
		Basic=37,290.00 DA=44,375.00 HRA=7,458.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
55	1567	PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=1,743.00 PORD=2,700.00 Club=10.00 Society=6,249.00 Mediclaim=273.00 BOMHsgLn GATE BR=3,200.00 BOB Laptop Ln=1,446.00					
		LOKHANDE MEGHASHYAM TUKARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	58,359.00	19,721.00	38,638.00
		Basic=22,420.00 DA=26,680.00 HRA=4,484.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,135.00					
56	1570	PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=115.00 Society=5,435.00 BOMConLn GATE BR=1,700.00 ElectricityCharges=482.00 Mediclaim=545.00 Service Charges=330.00					
		SIRKAR ANANT DHONDIBA	Hamal	4440-7440 (GP - 1800)	27,858.00	12,651.00	15,207.00
		Basic=11,990.00 DA=14,268.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00					
57	1579	Basic=16,130.00 DA=19,195.00 HRA=3,226.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00					
		SUTAR PUNDALIK JANARDAN	Lab Attendent	5200-20200 (GP - 2550)	42,791.00	4,510.00	38,281.00

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58	1581	GPF=1,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00					
		GOWLEY SAMUWEL VINSENT	Lab Attendent	5200-20200 (GP - 2550)	42,791.00	19,562.00	23,229.00
		Basic=16,130.00 DA=19,195.00 HRA=3,226.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00					
GPF=1,000.00 Club=10.00 Society=7,852.00 GSLI=83.00 BOMConLn CAMPUS=5,300.00 GPF Loan=2,000.00 Mediclaim=817.00 Xmas Adv=2,500.00							
59	1582	SUTAR TANAJI BABURAO	Lab Attendent	5200-20200 (GP - 2550)	40,191.00	7,087.00	33,104.00
		Basic=16,130.00 DA=19,195.00 HRA=3,226.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
60	1583	JADHAV RAM TUKARAM	Lab Attendent	5200-20200 (GP - 2550)	36,017.00	14,091.00	21,926.00
		Basic=15,880.00 DA=18,897.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,071.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=353.00 Mediclaim=545.00 Medical Charges=30.00 Education Loan=3,936.00 Service Charges=373.00 BOB Laptop Ln=1,446.00					
61	1584	SHAIKH KAMRUDDIN EMAM	Lab Attendent	5200-20200 (GP - 2550)	40,191.00	12,463.00	27,728.00
		Basic=16,130.00 DA=19,195.00 HRA=3,226.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,000.00 Society=1,000.00 GPF Loan=8,000.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
62	1591	PARTE CHANDRAKANT SAKHARAM	Construction Assistant	9300-34800 (GP - 5300)	60,997.00	20,675.00	40,322.00
		Basic=24,480.00 DA=29,131.00 HRA=4,896.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Other Advance=6,450.00 LIC=147.00 Club=10.00 GSLI=83.00 ITax=7,522.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
63	1598	SHIRSATH SATISHKUMAR KANHU	Professor	37400-67000 (GP - 10000)	1,46,401.00	43,821.00	1,02,580.00
		Basic=66,740.00 DA=79,421.00 CLA=240.00					
		PTax=200.00 GPF=4,100.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=2,203.00 GSLI=206.00 ITax=29,734.00 ElectricityCharges=780.00 Mediclaim=545.00 Service Charges=577.00 BOB Laptop Ln=1,446.00					
64	1601	KAMTHE BALASAHEB VISHNU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,172.00	13,296.00	40,876.00
		Basic=21,980.00 DA=26,156.00 HRA=4,396.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					

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65	1604	PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=3,116.00 Club=10.00 Society=3,683.00 GSLI=124.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00						
		SONAWANE CHANDRAKANT WAMANRAO		Daptari	4440-7440 (GP - 2200)	31,560.00	10,635.00	20,925.00
		Basic=12,630.00 DA=15,030.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,700.00						
PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=817.00 Club=10.00 Society=1,000.00 ElectricityCharges=428.00 Mediclaim=817.00 Service Charges=373.00 BOB Laptop Ln=1,446.00								
66	1617	SANGHAVI SHUBHANGI NITIN		Section Officer (General)	9300-34800 (GP - 4400)	58,414.00	14,670.00	43,744.00
		Basic=23,420.00 DA=27,870.00 HRA=4,684.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=6,845.00 GSLI=124.00 ITax=1,500.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00						
67	1618	ASAWALE MATHURA DHAVEGI		Daptari	4440-7440 (GP - 2200)	34,271.00	14,845.00	19,426.00
		Basic=13,670.00 DA=16,267.00 HRA=2,734.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00						
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,822.00 Club=10.00 Society=6,724.00 GSLI=83.00 Medical Charges=60.00 BOB Laptop Ln=1,446.00						
68	1627	BELEKAR MOHAN PANDURANG		Section Officer (General)	9300-34800 (GP - 4400)	60,565.00	19,588.00	40,977.00
		Basic=24,320.00 DA=28,941.00 HRA=4,864.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						
		PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Other Advance=5,930.00 LIC=5,302.00 Club=10.00 Society=3,601.00 Mediclaim=545.00						
69	1628	KARANDIKAR UDAY PANDIT		Jr.Stenographer (English)	9300-34800 (GP - 4400)	56,516.00	15,095.00	41,421.00
		Basic=25,240.00 DA=30,036.00 Family Wif All=1,000.00 CLA=240.00						
		PTax=200.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 ITax=7,109.00 ElectricityCharges=443.00 Mediclaim=817.00 Medical Charges=30.00 Service Charges=494.00 BOB Laptop Ln=1,446.00						
70	1632	KADAM ASHOK DATTOBA		Peon (Lab. Attendent)	5200-20200 (GP - 2850)	40,575.00	7,978.00	32,597.00
		Basic=16,270.00 DA=19,361.00 HRA=3,254.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00						
		PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=1,912.00 Club=10.00 GSLI=83.00 Mediclaim=817.00 Medical Charges=10.00 BOB Laptop Ln=1,446.00						
71	1639	MAHAJAN SUNANDA VIDYASAGAR		Professor	37400-67000 (GP - 10000)	1,56,092.00	38,043.00	1,18,049.00
		Basic=65,210.00 DA=77,600.00 HRA=13,042.00 TA=0.00 CLA=240.00						

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72	1649	PTax=200.00 GPF=4,000.00 ITax=33,843.00					
		BHAGWAT SWANAND MORESHWER	Section Officer (Account)	9300-34800 (GP - 4400)	65,154.00	24,188.00	40,966.00
		Basic=26,240.00 DA=31,226.00 HRA=5,248.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=6,979.00 PORD=1,980.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=5,000.00 Mediclam=545.00 BOM Laptop Ln=850.00							
73	1650	KUNJIR MANOHAR GANGARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	58,524.00	13,121.00	45,403.00
		Basic=22,420.00 DA=26,680.00 HRA=4,484.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00					
		PTax=200.00 CPF=1,868.00 DiwaliAdvance=2,500.00 LIC=2,806.00 PORD=1,850.00 Club=10.00 Society=1,500.00 GSLI=124.00 Mediclam=817.00 BOB Laptop Ln=1,446.00					
74	1651	INAMDAR SAYARA SAJID	P.A.(ENGLISH)	9300-34800 (GP - 4600)	67,568.00	18,375.00	49,193.00
		Basic=27,250.00 DA=32,428.00 HRA=5,450.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=4,665.00 Club=10.00 Society=1,000.00					
75	1654	VARTAK ANJALI SUNIL	Section Officer (Account)	9300-34800 (GP - 4400)	63,098.00	22,394.00	40,704.00
		Basic=25,380.00 DA=30,202.00 HRA=5,076.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Other Advance=4,760.00 LIC=3,892.00 Club=10.00 Society=4,169.00 ITax=3,000.00 Mediclam=817.00 BOB Laptop Ln=1,446.00					
76	1656	PISAL SUSHAMA PURUSHOTTAM	Section Officer (Account)	9300-34800 (GP - 4400)	64,938.00	29,963.00	34,975.00
		Basic=26,150.00 DA=31,118.00 HRA=5,230.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=4,429.00 PORD=3,350.00 Society=1,000.00 ITax=6,765.00 Mediclam=273.00 BOB Laptop Ln=1,446.00					
77	1657	DOKE LATA DATTATRAY	Section Officer (Account)	9300-34800 (GP - 4400)	64,915.00	20,637.00	44,278.00
		Basic=26,140.00 DA=31,107.00 HRA=5,228.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,500.00 LIC=1,173.00 PORD=2,700.00 Society=6,345.00 Mediclam=273.00 BOB Laptop Ln=1,446.00					
78	1660	KIRPEKAR JAYANT BALKRISHNA	Scientific Officer Grade-A	15600-39100 (GP - 6600)	1,04,116.00	30,702.00	73,414.00

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79	1663	PANDIT SATISH JAGANNATH	Tech.Asstt. Computer Programmer	9300-34800 (GP - 5300)	75,789.00	12,793.00	62,996.00							
								Basic=42,040.00 DA=50,028.00 HRA=8,408.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,600.00 DiwaliAdvance=2,500.00 LIC=230.00 Society=3,913.00 ITax=15,841.00 Mediclaim=273.00 BOMHsgLn GATE BR=5,100.00 Medical Charges=45.00						
80	1668	KALE VISHWAS SHRIPAD	Professor	37400-67000 (GP - 10000)	1,76,048.00	40,505.00	1,35,543.00							
								Basic=30,690.00 DA=36,521.00 HRA=6,138.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,500.00 Club=10.00 GSLI=165.00 ITax=7,201.00 Mediclaim=817.00						
81	1670	RAJADNYA JYOTSNA PRADEEP	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	60,601.00	12,369.00	48,232.00							
								Basic=24,670.00 DA=29,357.00 HRA=4,934.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=2,178.00 Society=1,000.00 ITax=3,000.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00						
82	1671	BHOR ANKUSH PARSHURAM	P.A.(MARATHI)	9300-34800 (GP - 4600)	74,204.00	334.00	73,870.00							
								Basic=27,240.00 DA=32,416.00 HRA=5,448.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=6,660.00						
								PTax=200.00 GPF=0.00 Club=10.00 GSLI=124.00						
83	1672	ANGOLKAR DEEPAK RAMCHANDRA	Peon	4440-7440 (GP - 1600)	17,778.00	3,200.00	14,578.00							
								Basic=6,790.00 DA=8,080.00 HRA=1,358.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00						
								PTax=200.00 GPF=500.00 DiwaliAdvance=2,500.00						
84	1674	GHATGE RAJASHREE RAJENDRA	Executive Asst. to Pro V.C. (Marathi)	9300-34800 (GP - 5400)	84,210.00	24,348.00	59,862.00							
								Basic=33,040.00 DA=39,318.00 HRA=6,608.00 TA=2,400.00 Add Chrg=1,604.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=6,232.00 Society=4,190.00 GSLI=124.00 ITax=8,557.00 Mediclaim=545.00						
85	1680	GANGAWANE SAVITA DNYAYNESHWAR	Section Officer (General)	9300-34800 (GP - 4400)	59,537.00	14,172.00	45,365.00							
								Basic=23,890.00 DA=28,429.00 HRA=4,778.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00						

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86	1682	PTax=200.00 GPF=6,000.00 DiwaliAdvance=2,500.00 LIC=872.00 GSLI=124.00 ITax=3,000.00 Medical Charges=30.00 BOB Laptop Ln=1,446.00						
		KAMBLE SHUBHADA SUBHASH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	81,226.00	15,204.00	66,022.00	
		Basic=24,670.00 DA=29,357.00 HRA=4,934.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=20,625.00						
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=2,379.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=2,000.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00								
87	1684	PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=2,228.00 Club=10.00 Society=5,882.00 ITax=3,000.00 BOM Laptop Ln=850.00						
		KANHERKAR URMILA DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	58,498.00	16,170.00	42,328.00	
		Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=2,228.00 Club=10.00 Society=5,882.00 ITax=3,000.00 BOM Laptop Ln=850.00								
88	1685	PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=224.00 Society=4,027.00 ITax=7,305.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00						
		JADHAV NAMRATA VISHNU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	61,798.00	17,747.00	44,051.00	
		Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00						
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=224.00 Society=4,027.00 ITax=7,305.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00								
89	1686	PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=7,136.00						
		BHOSALE SUREKHA BAJIRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	58,498.00	11,346.00	47,152.00	
		Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=7,136.00								
90	1687	PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 LIC=2,074.00 BOB Laptop Ln=1,446.00						
		PAWAR DILEEP BABANRAO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,601.00	10,220.00	50,381.00	
		Basic=24,670.00 DA=29,357.00 HRA=4,934.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 LIC=2,074.00 BOB Laptop Ln=1,446.00								
91	1689	PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=2,403.00 PORD=1,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=4,000.00 Mediclaim=817.00 Education Loan=4,500.00 BOB Laptop Ln=1,446.00						
		MHETRE BALASAHEB AMBADAS	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	60,601.00	23,500.00	37,101.00	
		Basic=24,670.00 DA=29,357.00 HRA=4,934.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=2,403.00 PORD=1,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=4,000.00 Mediclaim=817.00 Education Loan=4,500.00 BOB Laptop Ln=1,446.00								
92	1690	PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=781.00 PORD=3,700.00 Club=10.00 Society=1,000.00 ITax=9,096.00 Mediclaim=817.00 Education Loan=7,000.00 BOB Laptop Ln=1,446.00						
		SARADE MEENA ARUN	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	66,101.00	29,550.00	36,551.00	
		Basic=24,670.00 DA=29,357.00 HRA=4,934.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,500.00						
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=781.00 PORD=3,700.00 Club=10.00 Society=1,000.00 ITax=9,096.00 Mediclaim=817.00 Education Loan=7,000.00 BOB Laptop Ln=1,446.00								

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93	1699	CHAUDHARI GHANSHYAM DIPCHANDRA	Lab Technician	9300-34800 (GP - 5300)	69,671.00	15,888.00	53,783.00
Basic=28,130.00 DA=33,475.00 HRA=5,626.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=989.00 ITax=9,682.00 Medclaim=817.00							
94	1701	BAMANE SHAKUNTALA KISHOR	Section Officer (General)	9300-34800 (GP - 4400)	59,537.00	14,912.00	44,625.00
Basic=23,890.00 DA=28,429.00 HRA=4,778.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=1,330.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=6,802.00 BOB Laptop Ln=1,446.00							
95	1709	DARAWATKAR GANESH DATTATRAYA	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	42,999.00	20,032.00	22,967.00
Basic=16,280.00 DA=19,373.00 HRA=3,256.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,400.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=1,249.00 Society=11,092.00 Medclaim=545.00 BOB Laptop Ln=1,446.00							
96	1713	BHALERAO SHANKAR GANGARAM	Peon	4440-7440 (GP - 2200)	31,379.00	7,736.00	23,643.00
Basic=12,460.00 DA=14,827.00 HRA=2,492.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=870.00 Club=10.00 Society=1,000.00 GSLI=83.00 Medclaim=817.00 Medical Charges=10.00 BOB Laptop Ln=1,446.00							
97	1714	MORE BAJIRAO SONBA	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	40,575.00	15,091.00	25,484.00
Basic=16,270.00 DA=19,361.00 HRA=3,254.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=877.00 Society=5,036.00 GSLI=83.00 Medclaim=545.00 BOM Laptop Ln=850.00							
98	1715	DALVI ARUN SADASHIV	Professor	37400-67000 (GP - 10000)	1,61,358.00	47,130.00	1,14,228.00
Basic=73,570.00 DA=87,548.00 CLA=240.00							
PTax=200.00 GPF=4,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Society=2,457.00 ITax=36,923.00 ElectricityCharges=670.00 Medclaim=273.00 Service Charges=577.00							
99	1718	SURVE SUSHAMA KISHOR	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	58,498.00	14,680.00	43,818.00
Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=7,083.00 Medclaim=817.00 BOB Laptop Ln=1,446.00							

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100	1720	VIJAYPAL WALMIKI	Sweeper	4440-7440 (GP - 2100)	31,367.00	13,055.00	18,312.00
Basic=12,510.00 DA=14,887.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,520.00 Cleaning All=250.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=766.00 BOMConLn GATE BR=5,350.00 ElectricityCharges=360.00 Mediclaim=545.00 Medical Charges=394.00 Service Charges=330.00 BOB Laptop Ln=1,446.00							
101	1723	DANGE SATISH ANANT	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	56,200.00	4,856.00	51,344.00
Basic=23,790.00 DA=28,310.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=2,860.00							
PTax=200.00 GPF=1,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=442.00 Club=10.00 Society=1,000.00 GS LI=124.00 ElectricityCharges=360.00 Mediclaim=817.00 Service Charges=299.00							
102	1726	LOHOKARE PRAVIN TRIMBAKRAO	Peon	5200-20200 (GP - 2400)	28,137.00	17,740.00	10,397.00
Basic=12,300.00 DA=14,637.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=6,131.00 ElectricityCharges=191.00 Mediclaim=545.00 Lwp Rec.=5,000.00 Service Charges=373.00 BOB Laptop Ln=1,446.00							
103	1728	PARANJAPE MANJIRI SADASHIV	Professor	37400-67000 (GP - 10000)	1,56,092.00	37,557.00	1,18,535.00
Basic=65,210.00 DA=77,600.00 HRA=13,042.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 ITax=33,357.00							
104	1732	BARATHE ANIL LAXMAN	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	40,599.00	12,765.00	27,834.00
Basic=16,280.00 DA=19,373.00 HRA=3,256.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,336.00 Mediclaim=273.00 BOB Laptop Ln=1,446.00							
105	1736	PARDESHI RAJENDRA PRATAPSIINH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,436.00	11,401.00	37,035.00
Basic=19,580.00 DA=23,300.00 HRA=3,916.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 Mediclaim=545.00 Education Loan=4,500.00 BOB Laptop Ln=1,446.00							
106	1753	YADAV NIRMALA NARAYAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	58,498.00	19,609.00	38,889.00
Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=3,212.00 PORD=2,700.00 Club=10.00 GS LI=124.00 ITax=2,000.00 Mediclaim=817.00 Education Loan=3,600.00 BOB Laptop Ln=1,446.00							

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107	1758	CHINCHKAR PANDURANG JAGANNATH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	63,998.00	23,545.00	40,453.00
Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,500.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=647.00 Club=10.00 Society=4,073.00 GSLI=124.00 Mediclaim=545.00 Education Loan=4,000.00 BOB Laptop Ln=1,446.00							
108	1759	CHIKATE RAJENDRA VITTHAL	Technical Assistant Library	9300-34800 (GP - 4700)	62,405.00	17,471.00	44,934.00
Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=781.00 Club=10.00 Society=1,000.00 ITax=9,389.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00							
109	1763	PARDESHI NEETA PRAMOD	Section Officer (Account)	9300-34800 (GP - 4400)	61,664.00	15,253.00	46,411.00
Basic=24,780.00 DA=29,488.00 HRA=4,956.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 LIC=2,284.00 Club=10.00 Society=6,313.00 BOB Laptop Ln=1,446.00							
110	1764	WADIA NANDU HIRALAL	Sweeper	4440-7440 (GP - 2100)	27,467.00	15,699.00	11,768.00
Basic=11,880.00 DA=14,137.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,021.00 Club=10.00 Society=7,668.00 ElectricityCharges=320.00 Mediclaim=817.00 Service Charges=373.00 BOB Laptop Ln=1,446.00							
111	1768	GAYAKE ALAKA ASHOK	Sr.Stenographer (English)	9300-34800 (GP - 4400)	66,301.00	6,069.00	60,232.00
Basic=26,720.00 DA=31,797.00 HRA=5,344.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 Mediclaim=545.00							
112	1786	PANAGE BHAUSAHEB MURLIDHAR	Assistant Librarian (SG)	37400-67000 (GP - 10000)	1,54,740.00	39,921.00	1,14,819.00
Basic=63,640.00 DA=75,732.00 HRA=12,728.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=3,900.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=32,311.00							
113	1787	DEOBAGKAR DEEPTI DILEEP	Professor	37400-67000 (GP - 10000)	1,78,448.00	44,532.00	1,33,916.00
Basic=73,560.00 DA=87,536.00 HRA=14,712.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,500.00 DiwaliAdvance=2,500.00 ITax=37,332.00							

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114	1789	BIJENDRA SINGH SARDAR SILELAN	Sweeper	4440-7440 (GP - 2100)	27,993.00	12,019.00	15,974.00
Basic=12,120.00 DA=14,423.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00							
PTax=200.00 GPF=800.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,121.00 Club=10.00 Society=6,550.00 GSLI=83.00 ElectricityCharges=619.00 Mediclaim=273.00 Service Charges=373.00 BOB Laptop Ln=1,446.00							
115	1790	GODBOLE VIJAY PURUSHOTTAM	Professor	37400-67000 (GP - 10000)	1,56,092.00	66,439.00	89,653.00
Basic=65,210.00 DA=77,600.00 HRA=13,042.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 Society=1,000.00 BOMHsgLn CAMPUS=26,900.00 ITax=33,794.00 Mediclaim=545.00							
116	1791	PATHARE SHOBHA PANDHARINATH	Asstt. Section Officer (Account)	9300-34800 (GP - 4300)	57,375.00	7,824.00	49,551.00
Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 ITax=2,000.00							
117	1792	CHAVAN RAJENDRA BAJIRAO	Assistant Finance Officer	9300-34800 (GP - 5400)	59,406.00	22,331.00	37,075.00
Basic=26,560.00 DA=31,606.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 License Fee=22.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,014.00 Club=10.00 Society=3,752.00 ITax=10,080.00 ElectricityCharges=547.00 Mediclaim=817.00 Service Charges=237.00 BOB Laptop Ln=1,446.00							
118	1793	MORE RAJENDRA DAMODAR	Section Officer (General)	9300-34800 (GP - 4400)	59,537.00	21,128.00	38,409.00
Basic=23,890.00 DA=28,429.00 HRA=4,778.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=7,472.00 ITax=7,183.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
119	1796	GAIKWAD DEEPAK SHEKUJI	Professor	37400-67000 (GP - 10000)	1,66,116.00	42,395.00	1,23,721.00
Basic=68,400.00 DA=81,396.00 HRA=13,680.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,200.00 LIC=396.00 Society=1,000.00 GSLI=206.00 ITax=35,576.00 Mediclaim=817.00							
120	1798	NAVARAT SHIVAJI BALARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	46,405.00	11,779.00	34,626.00
Basic=18,730.00 DA=22,289.00 HRA=3,746.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=1,021.00 PORD=1,000.00 Club=10.00 Society=3,585.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
121	1800	KALDHONKAR VISHWAS YASHWANT	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	41,006.00	6,141.00	34,865.00

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122	1801	GAIKWAD SHRIKANT PANDURANG	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	Basic=16,450.00 DA=19,576.00 HRA=3,290.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00		
					PTax=200.00 GPF=1,000.00 LIC=1,857.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00		
					62,721.00	12,410.00	50,311.00
123	1804	BHOSALE PRADIP DAGADOBA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=400.00 Add Chrg=1,166.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,180.00		
					PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Club=10.00 GSLI=124.00 ITax=7,359.00 Mediclaim=817.00		
					58,600.00	8,380.00	50,220.00
124	1805	KAMBLE NAVANATH SHANKAR	Section Officer (Account)	9300-34800 (GP - 4400)	Basic=22,640.00 DA=26,942.00 HRA=4,528.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00 Cash Handl All=250.00		
					PTax=0.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Society=3,935.00 Mediclaim=545.00		
					64,938.00	31,947.00	32,991.00
125	1811	PUROHIT MEERA SANJAY	Jr. Technical Assistant	9300-34800 (GP - 5300)	Basic=26,150.00 DA=31,118.00 HRA=5,230.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=0.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=2,725.00 PORD=2,000.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMHsgLn CAMPUS=13,300.00 ITax=3,000.00 Mediclaim=817.00 Medical Charges=25.00 BOB Laptop Ln=1,446.00		
					74,522.00	21,988.00	52,534.00
126	1812	UBHE LATA TANAJI	P.A.(ENGLISH)	15600-39100 (GP - 5400)	Basic=30,160.00 DA=35,890.00 HRA=6,032.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,500.00 LIC=719.00 PORD=3,350.00 Club=10.00 Society=6,153.00 GSLI=165.00 ITax=5,000.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00		
					81,345.00	28,514.00	52,831.00
127	1816	RANPISE SANGITA RAVINDRA	Section Officer (Account)	9300-34800 (GP - 4400)	Basic=31,090.00 DA=36,997.00 HRA=6,218.00 TA=4,800.00 Family Wf All=2,000.00 CLA=240.00		
					PTax=0.00 GPF=1,900.00 DiwaliAdvance=2,500.00 Society=2,468.00 BOMHsgLn CAMPUS=20,200.00 BOB Laptop Ln=1,446.00		
					61,258.00	10,835.00	50,423.00
128	1817	KAMBLE SUNIL KESHAV	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	Basic=24,610.00 DA=29,286.00 HRA=4,922.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=1,500.00 LIC=4,222.00 Club=10.00 Mediclaim=817.00 AMBEDKAR Adv=2,500.00 Medical Charges=140.00 BOB Laptop Ln=1,446.00		
					57,375.00	16,691.00	40,684.00
		Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					

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129	1818	PTax=200.00 GPF=12,000.00 DiwaliAdvance=2,500.00 LIC=1,164.00 Club=10.00 Mediclaim=817.00					
		SHALIGRAM ARVIND DIGAMBER	Professor	37400-67000 (GP - 10000)	1,78,472.00	46,374.00	1,32,098.00
		Basic=73,570.00 DA=87,548.00 HRA=14,714.00 TA=2,400.00 CLA=240.00					
PTax=200.00 GPF=4,500.00 LIC=2,048.00 Club=10.00 ITax=39,616.00							
130	1823	PTax=200.00 GPF=4,500.00 LIC=2,048.00 Club=10.00 ITax=39,616.00					
		PAUL VINNY DANIEL	Sr.Stenographer (English)	9300-34800 (GP - 4400)	66,301.00	21,130.00	45,171.00
		Basic=26,720.00 DA=31,797.00 HRA=5,344.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,654.00 Society=2,658.00 ITax=7,672.00 BOB Laptop Ln=1,446.00							
131	1824	PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,654.00 Society=2,658.00 ITax=7,672.00 BOB Laptop Ln=1,446.00					
		KULKARNI SADHANA NITIN	Sr.Stenographer (English)	9300-34800 (GP - 4600)	67,496.00	21,347.00	46,149.00
		Basic=27,220.00 DA=32,392.00 HRA=5,444.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=1,315.00 PORD=1,350.00 Club=10.00 Society=3,981.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00							
132	1825	PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=1,315.00 PORD=1,350.00 Club=10.00 Society=3,981.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00					
		NALAWADE SAMBHAJI SAKHARAM	Lab Attendent	5200-20200 (GP - 2550)	38,900.00	8,866.00	30,034.00
		Basic=15,590.00 DA=18,552.00 HRA=3,118.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 Club=10.00 Education Loan=3,710.00 BOB Laptop Ln=1,446.00							
133	1827	PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 Club=10.00 Education Loan=3,710.00 BOB Laptop Ln=1,446.00					
		SAYKAR SURESH HABAJI	Jr. Asstt. (General)	5200-20200 (GP - 2400)	34,407.00	14,092.00	20,315.00
		Basic=12,660.00 DA=15,065.00 HRA=2,532.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00					
GPF=800.00 DiwaliAdvance=2,500.00 LIC=264.00 Society=6,128.00 BOMConLn GATE BR=4,400.00							
134	1828	GPF=800.00 DiwaliAdvance=2,500.00 LIC=264.00 Society=6,128.00 BOMConLn GATE BR=4,400.00					
		LADDAD NIMBA NAZAR	Sweeper	4440-7440 (GP - 2100)	30,817.00	13,830.00	16,987.00
		Basic=12,120.00 DA=14,423.00 HRA=2,424.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Cleaning All=250.00					
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 Club=10.00 Society=8,601.00 Mediclaim=273.00 BOB Laptop Ln=1,446.00							
135	1832	PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 Club=10.00 Society=8,601.00 Mediclaim=273.00 BOB Laptop Ln=1,446.00					
		KHAIRKAR PRAVIN HANUMANTRAO	Chief Store Guard	9300-34800 (GP - 5300)	74,522.00	12,447.00	62,075.00
		Basic=30,160.00 DA=35,890.00 HRA=6,032.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,500.00 GSLI=124.00 ITax=6,906.00 Mediclaim=817.00							

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136	1836	KSHIRSAGAR ANJALI LALITKUMAR	Professor	37400-67000 (GP - 10000)	1,58,492.00	41,594.00	1,16,898.00
Basic=65,210.00 DA=77,600.00 HRA=13,042.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 LIC=4,591.00 ITax=32,530.00 Mediclaim=273.00							
137	1837	GAMBHIR RAMDAS DATTATRAY	Associate Professor	37400-67000 (GP - 9000)	1,40,247.00	36,727.00	1,03,520.00
Basic=63,930.00 DA=76,077.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=3,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=28,528.00 ElectricityCharges=1,150.00 Mediclaim=817.00 Medical Charges=15.00 Service Charges=577.00							
138	1838	ZORE BABAN BABURAO	Cooli	4440-7440 (GP - 1800)	27,197.00	5,856.00	21,341.00
Basic=10,710.00 DA=12,745.00 HRA=2,142.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,446.00							
139	1839	BHARGAWA SUJATA S	Professor	37400-67000 (GP - 10000)	1,67,980.00	41,231.00	1,26,749.00
Basic=69,180.00 DA=82,324.00 HRA=13,836.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,200.00 ITax=36,831.00							
140	1840	KULKARNI GAURI RAJENDRA	Associate Professor	37400-67000 (GP - 9000)	1,59,137.00	38,052.00	1,21,085.00
Basic=65,480.00 DA=77,921.00 HRA=13,096.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 ITax=33,852.00							
141	1842	JOSHI APRANA VINOD	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	57,375.00	5,110.00	52,265.00
Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00							
142	1843	MORE NANDA SUBHASH	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	69,862.00	19,396.00	50,466.00
Basic=28,210.00 DA=33,570.00 HRA=5,642.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=2,676.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,167.00 Mediclaim=273.00 BOB Laptop Ln=1,446.00							
143	1845	CHAURE BALU DATTOBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	54,172.00	6,373.00	47,799.00

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144	1847	POTE RAJARAM SAKHARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	Basic=21,980.00 DA=26,156.00 HRA=4,396.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Club=10.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00		
					55,867.00	21,762.00	34,105.00
145	1863	KHARADE PRADEEP SUDHAKAR	Scientific Officer Grade-A	15600-39100 (GP - 6600)	Basic=21,980.00 DA=26,156.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=6,491.00		
					PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 License Fee=20.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,285.00 Club=10.00 Society=2,303.00 GS LI=124.00 BOMHsgLn CAMPUS=8,950.00 ElectricityCharges=1,271.00 Mediclaim=817.00 Service Charges=330.00 BOB Laptop Ln=1,446.00		
					1,06,075.00	18,641.00	87,434.00
146	1872	KULKARNI NIRMALA RAVINDRA	R.Scientist(Grade C)	37400-67000 (GP - 10000)	Basic=42,860.00 DA=51,003.00 HRA=8,572.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=2,600.00 DiwaliAdvance=2,500.00 LIC=306.00 Club=10.00 GS LI=206.00 ITax=12,002.00 Mediclaim=817.00		
					1,51,670.00	37,872.00	1,13,798.00
147	1874	THAKAR SHRIKANT SOPANDEO	Technical Assistant	9300-34800 (GP - 5300)	Basic=63,360.00 DA=75,398.00 HRA=12,672.00 TA=0.00 CLA=240.00		
					PTax=200.00 CPF=5,278.00 ITax=31,849.00 Mediclaim=545.00		
					74,522.00	15,716.00	58,806.00
148	1877	UTTEKAR SHIVAJI BALU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	Basic=30,160.00 DA=35,890.00 HRA=6,032.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=1,471.00 ITax=8,000.00 Mediclaim=545.00		
					53,640.00	19,755.00	33,885.00
149	1878	UTTEKAR MEENA SAKHARAM	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	Basic=22,420.00 DA=26,680.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00		
					PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 License Fee=29.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=2,743.00 Club=10.00 Society=1,000.00 ElectricityCharges=630.00 Mediclaim=817.00 Service Charges=330.00 BOB Laptop Ln=1,390.00		
					57,375.00	18,679.00	38,696.00
150	1879	BHADAKWADE PRAMOD RAGHUNATH	Deputy Registrar	15600-39100 (GP - 6600)	Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=3,877.00 Club=10.00 Society=6,249.00 GS LI=124.00 ITax=2,000.00 Mediclaim=273.00 BOB Laptop Ln=1,446.00		
					71,911.00	37,898.00	34,013.00

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151	1881	Basic=32,270.00 DA=38,401.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=1,951.00 Club=10.00 Society=8,198.00 BOMConLn CAMPUS=7,360.00 ITax=12,139.00 ElectricityCharges=1,433.00 Service Charges=577.00					
		KULKARNI YASHWANT KRISHNAJI	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	52,311.00	23,504.00	28,807.00
Basic=23,320.00 DA=27,751.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=264.00 Club=10.00 Society=3,604.00 ITax=3,000.00 ElectricityCharges=1,296.00 Mediclaim=545.00 Service Charges=494.00 BOB Laptop Ln=1,446.00							
152	1882	Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,675.00					
		PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,592.00 ITax=3,000.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00					
		BHOSALE SURENDRA LAXMAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	62,050.00	16,293.00	45,757.00
Basic=23,320.00 DA=27,751.00 HRA=4,664.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,675.00							
PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=5,592.00 ITax=3,000.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00							
153	1883	Basic=27,230.00 DA=32,404.00 HRA=5,446.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 CPF=2,268.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=6,000.00 Mediclaim=817.00 Education Loan=5,000.00 BOB Laptop Ln=1,446.00					
		SAWANT SUSHAMA KANOJ	P.A.(ENGLISH)	9300-34800 (GP - 4600)	67,520.00	19,241.00	48,279.00
Basic=27,230.00 DA=32,404.00 HRA=5,446.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=2,268.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=6,000.00 Mediclaim=817.00 Education Loan=5,000.00 BOB Laptop Ln=1,446.00							
154	1886	Basic=24,220.00 DA=28,822.00 HRA=4,844.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=3,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=2,500.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
		BHORE BHANUDAS KESHAV	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	59,526.00	11,973.00	47,553.00
Basic=24,220.00 DA=28,822.00 HRA=4,844.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=3,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=2,500.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
155	1887	Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 CPF=1,982.00 DiwaliAdvance=2,500.00 LIC=2,766.00 Club=10.00 Society=1,000.00 ITax=3,000.00 PFLnRcv=5,600.00 Mediclaim=545.00 Medical Charges=25.00 BOB Laptop Ln=1,446.00					
		KONDA SANGITA VASUDEO	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	58,498.00	19,074.00	39,424.00
Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=1,982.00 DiwaliAdvance=2,500.00 LIC=2,766.00 Club=10.00 Society=1,000.00 ITax=3,000.00 PFLnRcv=5,600.00 Mediclaim=545.00 Medical Charges=25.00 BOB Laptop Ln=1,446.00							
156	1890	Basic=27,580.00 DA=32,820.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,680.00					
		PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=700.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,164.00 ElectricityCharges=360.00 Mediclaim=817.00 Service Charges=577.00					
		KHAIRE KALYAN NILKANTH	Mistry	9300-34800 (GP - 5300)	69,320.00	18,482.00	50,838.00
Basic=27,580.00 DA=32,820.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,680.00							
PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=700.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=8,164.00 ElectricityCharges=360.00 Mediclaim=817.00 Service Charges=577.00							
157	1893	Basic=23,790.00 DA=28,310.00 HRA=4,758.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		KHARE ANJALI ANAND	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,743.00	18,241.00	42,502.00

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158	1894	CHAVAN MADHUKAR NATHU	Jr.Stenographer (English)	9300-34800 (GP - 4400)	Basic=22,870.00 DA=27,215.00 HRA=4,574.00 TA=400.00 Add Chrg=1,144.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00		
					PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=3,829.00 Society=8,469.00 GSLI=124.00 Mediclaim=273.00 BOB Laptop Ln=1,446.00		
					66,766.00	19,837.00	46,929.00
159	1896	BHALEKAR DATTA GULABRAV	Lab Attendent	5200-20200 (GP - 2550)	Basic=23,450.00 DA=27,906.00 HRA=4,690.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=8,280.00		
					PTax=200.00 GPF=1,500.00 Society=8,569.00 GSLI=124.00 ITax=7,438.00 Mediclaim=545.00 Medical Charges=15.00 BOB Laptop Ln=1,446.00		
					38,183.00	11,900.00	26,283.00
160	1898	KHILARI KHANDU BABURAO	Deputy Registrar	15600-39100 (GP - 6600)	Basic=15,290.00 DA=18,195.00 HRA=3,058.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=200.00 CPF=1,274.00 DiwaliAdvance=2,500.00 LIC=122.00 Club=10.00 Society=5,531.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00		
					73,100.00	26,929.00	46,171.00
161	1903	PAWAR CHANDRAKANT SHANKAR	Sr.Stenographer (English)	9300-34800 (GP - 4400)	Basic=31,380.00 DA=37,342.00 Add Chrg=3,138.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=4,831.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=3,000.00 ElectricityCharges=853.00 Mediclaim=817.00 Service Charges=577.00 BOB Laptop Ln=1,446.00		
					63,863.00	9,866.00	53,997.00
162	1908	DANGE GANESH ANANT	Skilled Worker	5200-20200 (GP - 2650)	Basic=25,700.00 DA=30,583.00 HRA=5,140.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=1,600.00 LIC=2,044.00 Club=10.00 Society=3,615.00 GSLI=124.00 Mediclaim=817.00 Medical Charges=10.00 BOB Laptop Ln=1,446.00		
					40,740.00	17,967.00	22,773.00
163	1911	SHINDE MAHADEO SHAMRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	Basic=14,630.00 DA=17,410.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=7,500.00		
					PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=7,396.00 Club=10.00 Society=3,976.00 GSLI=83.00 ElectricityCharges=479.00 Mediclaim=273.00 Medical Charges=10.00 Service Charges=330.00 BOB Laptop Ln=1,446.00		
					54,172.00	10,652.00	43,520.00
164	1912	PASTE SURESH HARI	Peon	5200-20200 (GP - 2400)	Basic=21,980.00 DA=26,156.00 HRA=4,396.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 Society=4,165.00 GSLI=124.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00		
					27,283.00	16,774.00	10,509.00
Basic=11,910.00 DA=14,173.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00							

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PTax=200.00 GPF=800.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 Other Advance=1,040.00 LIC=500.00 Club=10.00 Society=8,063.00 ElectricityCharges=360.00 Mediclaim=817.00 Xmas Adv=2,500.00 Service Charges=494.00 BOB Laptop Ln=1,446.00							
165	1916	SHINDE MADHUKAR VITTHAL	Peon	5200-20200 (GP - 2400)	28,071.00	19,028.00	9,043.00
Basic=12,270.00 DA=14,601.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,244.00 Club=10.00 Society=5,852.00 BOMConLn CAMPUS=4,900.00 ElectricityCharges=565.00 Mediclaim=817.00 Service Charges=330.00 BOB Laptop Ln=1,446.00							
166	1918	KAMBLE HIRALAL SAMBHAJI	Driver	5200-20200 (GP - 2550)	48,533.00	14,934.00	33,599.00
Basic=15,290.00 DA=18,195.00 HRA=3,058.00 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=1,000.00 DiwaliAdvance=2,500.00 LIC=430.00 Club=10.00 Society=8,448.00 GSLI=83.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
167	1922	MUNAGEKAR HARI RAMCHANDRA	Tech. Asstt. (Photography)	9300-34800 (GP - 5400)	76,798.00	21,414.00	55,384.00
Basic=30,610.00 DA=36,426.00 HRA=6,122.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=11,000.00 DiwaliAdvance=2,500.00 LIC=2,268.00 ITax=4,000.00 BOB Laptop Ln=1,446.00							
168	1923	SURYAWANSHI SHIRISHKUMAR SHANTARAM	Technician (Electrical)	9300-34800 (GP - 5300)	67,113.00	31,092.00	36,021.00
Basic=27,060.00 DA=32,201.00 HRA=5,412.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 Club=10.00 Society=8,473.00 ITax=9,092.00 Mediclaim=817.00							
169	1929	SHENVI NITIN MADHAV	Senior Technical Assistant	9300-34800 (GP - 5600)	86,382.00	19,599.00	66,783.00
Basic=34,620.00 DA=41,198.00 HRA=6,924.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=2,884.00 DiwaliAdvance=2,500.00 LIC=579.00 Club=10.00 ITax=12,609.00 Mediclaim=817.00							
170	1931	THAKURDESAI SAVITA SHRIPAD	Technician(General)	9300-34800 (GP - 5300)	68,356.00	18,275.00	50,081.00
Basic=27,580.00 DA=32,820.00 HRA=5,516.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 CPF=2,297.00 DiwaliAdvance=2,500.00 LIC=1,909.00 Club=10.00 Society=4,096.00 ITax=5,000.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
171	1934	THORAT SEEMA RAMCHANDRA	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	56,299.00	15,175.00	41,124.00
Basic=22,870.00 DA=27,215.00 HRA=4,574.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							

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172	1937	PTax=200.00 GPF=5,700.00 DiwaliAdvance=2,500.00 LIC=2,096.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,000.00 Mediclaim=545.00						
		JADHAV DATTARAM DAGADU	Peon	5200-20200 (GP - 2400)	29,496.00	6,326.00	23,170.00	
		Basic=12,270.00 DA=14,601.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=1,425.00						
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=905.00 Club=10.00 GSLI=83.00 ElectricityCharges=608.00 Mediclaim=817.00 Service Charges=299.00								
173	1939	PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=142.00 Club=10.00 Society=6,313.00 ElectricityCharges=500.00 Mediclaim=545.00 Service Charges=494.00 BOB Laptop Ln=1,446.00						
		SHAIKH AYAZ FAKIRMOHAMMAD	Peon	5200-20200 (GP - 2400)	35,171.00	13,494.00	21,677.00	
		Basic=12,270.00 DA=14,601.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=7,100.00						
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=142.00 Club=10.00 Society=6,313.00 ElectricityCharges=500.00 Mediclaim=545.00 Service Charges=494.00 BOB Laptop Ln=1,446.00								
174	1940	PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=876.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=385.00 Mediclaim=273.00 Service Charges=373.00 BOB Laptop Ln=1,446.00						
		KADAM DIPAK PANDURANGA	Peon	5200-20200 (GP - 2400)	37,846.00	8,490.00	29,356.00	
		Basic=12,270.00 DA=14,601.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=9,775.00						
PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=876.00 Club=10.00 Society=1,000.00 GSLI=83.00 ElectricityCharges=385.00 Mediclaim=273.00 Service Charges=373.00 BOB Laptop Ln=1,446.00								
175	1941	Basic=64,490.00 DA=76,743.00 HRA=12,898.00 TA=2,400.00 CLA=240.00						
		HANAGAL DAVID DEVAPRASAD	Professor	37400-67000 (GP - 10000)	1,56,771.00	34,981.00	1,21,790.00	
		PTax=200.00 GPF=3,900.00 ITax=30,336.00 Mediclaim=545.00						
176	1942	PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=1,515.00 PORD=4,050.00 Club=10.00 Society=5,595.00 GSLI=124.00 ITax=2,000.00 Mediclaim=817.00 Education Loan=5,800.00 BOB Laptop Ln=1,446.00						
		ZURUNGE MEENA ANKUSH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	56,299.00	25,457.00	30,842.00	
		Basic=22,870.00 DA=27,215.00 HRA=4,574.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,400.00 DiwaliAdvance=2,500.00 LIC=1,515.00 PORD=4,050.00 Club=10.00 Society=5,595.00 GSLI=124.00 ITax=2,000.00 Mediclaim=817.00 Education Loan=5,800.00 BOB Laptop Ln=1,446.00								
177	1943	Basic=63,300.00 DA=75,327.00 HRA=12,660.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00						
		LOKHANDE DHANANJAY BABURAO	Director	37400-67000 (GP - 10000)	1,53,927.00	76,218.00	77,709.00	
		PTax=200.00 GPF=3,800.00 DiwaliAdvance=2,500.00 LIC=1,343.00 Club=10.00 GSLI=206.00 ITax=32,068.00 Mediclaim=545.00 BOMHsgLn GATE BR=34,100.00 BOB Laptop Ln=1,446.00						
178	1944	Basic=63,300.00 DA=75,327.00 HRA=12,660.00 TA=2,400.00 Family Wif All=0.00 CLA=240.00						
		KATRE SHASHIKANT ANANT	Professor	37400-67000 (GP - 10000)	1,76,048.00	44,723.00	1,31,325.00	
		PTax=200.00 GPF=3,800.00 DiwaliAdvance=2,500.00 LIC=1,343.00 Club=10.00 GSLI=206.00 ITax=32,068.00 Mediclaim=545.00 BOMHsgLn GATE BR=34,100.00 BOB Laptop Ln=1,446.00						

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179	1953	Basic=73,560.00 DA=87,536.00 HRA=14,712.00 TA=0.00 CLA=240.00					
		PTax=200.00 GPF=4,500.00 ITax=40,023.00					
		BHALEKAR MILIND RAMCHANDRA	Lab Attendent	5200-20200 (GP - 2550)	34,250.00	11,785.00	22,465.00
Basic=15,050.00 DA=17,910.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 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 ElectricityCharges=551.00 Mediclaim=817.00 Service Charges=494.00							
180	1955	Basic=28,600.00 DA=34,034.00 HRA=5,720.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=2,552.00 Club=10.00 Society=10,166.00 GSLI=124.00 ITax=5,000.00 BOB Laptop Ln=1,446.00					
		WALIMBE AVINASH MADHAV	Technician(General)	9300-34800 (GP - 5300)	70,794.00	31,998.00	38,796.00
Basic=15,050.00 DA=17,910.00 HRA=3,010.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=807.00 Club=10.00 Society=3,056.00 Mediclaim=817.00							
181	1956	Basic=55,440.00 DA=65,974.00 HRA=11,088.00 TA=0.00 CLA=240.00					
		PTax=200.00 GPF=3,400.00 DiwaliAdvance=2,500.00 LIC=755.00 Society=3,525.00 GSLI=165.00 BOMHsgLn CAMPUS=26,500.00 ITax=25,689.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00					
		KADAM DATTATRAY TUKARAM	Lab Attendent	5200-20200 (GP - 2550)	37,660.00	8,390.00	29,270.00
Basic=15,050.00 DA=17,910.00 HRA=3,010.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 LIC=807.00 Club=10.00 Society=3,056.00 Mediclaim=817.00							
182	1964	Basic=63,670.00 DA=75,767.00 TA=0.00 CLA=240.00					
		PTax=200.00 GPF=3,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=28,323.00 ElectricityCharges=1,140.00 Service Charges=577.00					
		KULKARNI SHAUNAK SHRINIVAS	Associate Professor	37400-67000 (GP - 9000)	1,32,742.00	64,725.00	68,017.00
Basic=55,440.00 DA=65,974.00 HRA=11,088.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=3,400.00 DiwaliAdvance=2,500.00 LIC=755.00 Society=3,525.00 GSLI=165.00 BOMHsgLn CAMPUS=26,500.00 ITax=25,689.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00							
183	1966	Basic=63,670.00 DA=75,767.00 TA=0.00 CLA=240.00					
		PTax=200.00 GPF=3,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=28,323.00 ElectricityCharges=1,140.00 Service Charges=577.00					
		GHARPURE DAMAYANTI	Professor	37400-67000 (GP - 10000)	1,39,677.00	35,680.00	1,03,997.00
Basic=63,670.00 DA=75,767.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=3,900.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 ITax=28,323.00 ElectricityCharges=1,140.00 Service Charges=577.00							
184	1968	Basic=15,720.00 DA=18,707.00 HRA=3,144.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=4,400.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=3,194.00 PORD=500.00 Club=10.00 GSLI=83.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
		SHEDGE SURESH SHANKAR	Peon (Lab. Attendent)	5200-20200 (GP - 2850)	43,661.00	13,750.00	29,911.00
Basic=15,720.00 DA=18,707.00 HRA=3,144.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=4,400.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=3,194.00 PORD=500.00 Club=10.00 GSLI=83.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
185	1972	Basic=15,720.00 DA=18,707.00 HRA=3,144.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=4,400.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=3,194.00 PORD=500.00 Club=10.00 GSLI=83.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
		GAIKWAD KAMALAKAR PRABHU	Sr.Tech.Asstt.(Library)	9300-34800 (GP - 6600)	84,591.00	32,487.00	52,104.00
Basic=15,720.00 DA=18,707.00 HRA=3,144.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=4,400.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=3,194.00 PORD=500.00 Club=10.00 GSLI=83.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							

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186	1973	Basic=38,060.00 DA=45,291.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=2,300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,952.00 Club=10.00 Society=5,820.00 ITax=13,786.00 ElectricityCharges=1,116.00 Mediclaim=817.00 Service Charges=494.00 BOB Laptop Ln=1,446.00					
		LONDHE ASHOK NARAYAN	Driver	5200-20200 (GP - 2550)	40,435.00	7,670.00	32,765.00
Basic=15,050.00 DA=17,910.00 HRA=3,010.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=2,775.00							
PTax=200.00 CPF=1,254.00 DiwaliAdvance=2,500.00 LIC=1,632.00 Club=10.00 GSLI=83.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00							
187	1974	Basic=31,170.00 DA=37,092.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,418.00 Club=10.00 GSLI=124.00 BOMConLn CAMPUS=3,600.00 ITax=9,787.00 GPF Loan=4,000.00 ElectricityCharges=526.00 Mediclaim=817.00 Medical Charges=15.00 Service Charges=494.00					
		TRIBHUVAN BALASAHEB KERUJI	Estate Manager (Refectory)	9300-34800 (GP - 5400)	69,502.00	26,437.00	43,065.00
Basic=31,170.00 DA=37,092.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=1,418.00 Club=10.00 GSLI=124.00 BOMConLn CAMPUS=3,600.00 ITax=9,787.00 GPF Loan=4,000.00 ElectricityCharges=526.00 Mediclaim=817.00 Medical Charges=15.00 Service Charges=494.00							
188	1979	Basic=27,060.00 DA=32,201.00 HRA=5,412.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=4,083.00 Club=10.00 Society=1,000.00 ITax=8,118.00 Mediclaim=817.00					
		DAHIPHALE VIJAYA BALASAHEB	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	67,113.00	18,428.00	48,685.00
Basic=27,060.00 DA=32,201.00 HRA=5,412.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=4,083.00 Club=10.00 Society=1,000.00 ITax=8,118.00 Mediclaim=817.00							
189	1980	Basic=26,490.00 DA=31,523.00 HRA=5,298.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=7,163.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
		WADKE RAGHAVENDRA KASHINATH	Data Entry Opereter Gr-I	9300-34800 (GP - 5300)	65,751.00	14,736.00	51,015.00
Basic=26,490.00 DA=31,523.00 HRA=5,298.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 ITax=7,163.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
190	1983	Basic=63,300.00 DA=75,327.00 HRA=12,660.00 TA=0.00 CLA=240.00					
		PTax=200.00 GPF=3,800.00 DiwaliAdvance=2,500.00 ITax=31,847.00 Mediclaim=545.00					
		KULKARNI SUMITRA ARVIND	Professor	37400-67000 (GP - 10000)	1,51,527.00	38,892.00	1,12,635.00
Basic=63,300.00 DA=75,327.00 HRA=12,660.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=3,800.00 DiwaliAdvance=2,500.00 ITax=31,847.00 Mediclaim=545.00							
191	1987	Basic=29,070.00 DA=34,593.00 HRA=5,814.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=2,454.00 ITax=9,834.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
		NAGARKAR SHUBHADA PRASHANT	Assistant Professor	15600-39100 (GP - 7000)	72,117.00	19,051.00	53,066.00
Basic=29,070.00 DA=34,593.00 HRA=5,814.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=2,454.00 ITax=9,834.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
192	1992	Basic=25,700.00 DA=30,583.00 HRA=5,140.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
		VASDEO SUNITA ANUPAM	Jr.Stenographer (English)	9300-34800 (GP - 4400)	63,863.00	13,510.00	50,353.00
Basic=25,700.00 DA=30,583.00 HRA=5,140.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							

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193	1995	PTax=200.00 GPF=3,000.00 LIC=532.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=7,786.00 Mediclaim=817.00					
		BANKAR SURESH BABAN	Senior Technical Assistant	9300-34800 (GP - 5000)	78,729.00	24,695.00	54,034.00
		Basic=31,920.00 DA=37,985.00 HRA=6,384.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 GSLI=124.00 ITax=9,221.00 Mediclaim=273.00 Education Loan=4,900.00 BOB Laptop Ln=1,446.00							
194	1996	PTax=200.00 GPF=3,000.00 LIC=532.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=7,786.00 Mediclaim=817.00					
		BANKAR JYOTI SURESH	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,049.00	14,563.00	38,486.00
		Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=4,000.00 DiwaliAdvance=2,500.00 LIC=1,020.00 GSLI=124.00 Mediclaim=273.00 Education Loan=5,000.00 BOB Laptop Ln=1,446.00							
195	1997	PTax=200.00 GPF=3,000.00 LIC=532.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=7,786.00 Mediclaim=817.00					
		GHASKADBI SAROJ SURENDRA	Professor	37400-67000 (GP - 10000)	1,51,551.00	42,436.00	1,09,115.00
		Basic=63,310.00 DA=75,339.00 HRA=12,662.00 TA=0.00 CLA=240.00					
PTax=200.00 GPF=3,800.00 DiwaliAdvance=2,500.00 LIC=2,540.00 Society=1,000.00 GSLI=206.00 ITax=31,373.00 Mediclaim=817.00							
196	1999	PTax=200.00 GPF=3,000.00 LIC=532.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=7,786.00 Mediclaim=817.00					
		DAMLE BALKRISHNA DIGAMBAR	Production Assistant	9300-34800 (GP - 4700)	69,981.00	15,341.00	54,640.00
		Basic=28,260.00 DA=33,629.00 HRA=5,652.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=9,124.00 Mediclaim=817.00							
197	2001	PTax=200.00 GPF=3,000.00 LIC=532.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=7,786.00 Mediclaim=817.00					
		SAVADI PURNIMA SUNIL	Sr.Stenographer (English)	9300-34800 (GP - 4400)	65,058.00	14,460.00	50,598.00
		Basic=26,200.00 DA=31,178.00 HRA=5,240.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=8,714.00 BOB Laptop Ln=1,446.00							
198	2002	PTax=200.00 GPF=3,000.00 LIC=532.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=7,786.00 Mediclaim=817.00					
		BENDUGADE RAJENDRA DHONDIBA	Peon	4440-7440 (GP - 2000)	29,417.00	5,672.00	23,745.00
		Basic=11,660.00 DA=13,875.00 HRA=2,332.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00					
PTax=200.00 CPF=971.00 DiwaliAdvance=2,500.00 Club=10.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00							
199	2003	PTax=200.00 GPF=3,000.00 LIC=532.00 Club=10.00 Society=1,000.00 GSLI=165.00 ITax=7,786.00 Mediclaim=817.00					
		SHIVTARE NITIN PANDIT	Glass Blower	9300-34800 (GP - 5900)	92,739.00	37,274.00	55,465.00
		Basic=37,280.00 DA=44,363.00 HRA=7,456.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
PTax=200.00 GPF=20,000.00 DiwaliAdvance=2,500.00 LIC=1,776.00 Club=10.00 ITax=11,971.00 Mediclaim=817.00							

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200	2004	SHINGOTE SHARAD DEORAM	Jr. Technical Assistant	9300-34800 (GP - 5300)	68,786.00	8,080.00	60,706.00
Basic=27,760.00 DA=33,034.00 HRA=5,552.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,700.00 DiwaliAdvance=2,500.00 LIC=1,407.00 Club=10.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
201	2007	PATHAK RAJEEV KRISHNARAO	Professor	37400-67000 (GP - 10000)	1,65,580.00	40,928.00	1,24,652.00
Basic=69,180.00 DA=82,324.00 HRA=13,836.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=4,200.00 LIC=690.00 ITax=35,838.00							
202	2008	PALSHIKAR SUHAS VASANT	Professor	37400-67000 (GP - 10000)	1,71,794.00	42,914.00	1,28,880.00
Basic=71,780.00 DA=85,418.00 HRA=14,356.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=4,400.00 GSLI=206.00 ITax=37,835.00 Mediclaim=273.00							
203	2011	KAND NIVRUTTI BABURAO	Driver	5200-20200 (GP - 2550)	37,660.00	15,018.00	22,642.00
Basic=15,050.00 DA=17,910.00 HRA=3,010.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF=1,254.00 DiwaliAdvance=2,500.00 LIC=3,026.00 Society=5,692.00 GSLI=83.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
204	2014	MHASKE PARMANAND ANANDA	Skilled Worker	5200-20200 (GP - 3550)	49,404.00	30,479.00	18,925.00
Basic=20,600.00 DA=24,514.00 TA=2,000.00 Family Wif All=2,000.00 CLA=240.00 Washing All=50.00							
GPF=4,500.00 DiwaliAdvance=2,500.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=2,444.00 Club=10.00 Society=8,453.00 GSLI=83.00 BOMConLn GATE BR=3,100.00 BOMConLn CAMPUS=5,950.00 ElectricityCharges=410.00 Mediclaim=545.00 Service Charges=494.00 BOB Laptop Ln=1,446.00							
205	2015	MULAY SUBHASH VASUDEO.	Electrician	5200-20200 (GP - 3550)	49,727.00	22,161.00	27,566.00
Basic=22,140.00 DA=26,347.00 Family Wif All=1,000.00 CLA=240.00							
PTax=0.00 GPF=1,400.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,586.00 Club=10.00 Society=1,000.00 GSLI=124.00 ElectricityCharges=738.00 Mediclaim=817.00 Education Loan=10,000.00 Service Charges=494.00 BOB Laptop Ln=1,446.00							
206	2016	KARNALKAR IRFAN HASSAN	Cameraman	9300-34800 (GP - 4800)	71,893.00	17,308.00	54,585.00
Basic=29,060.00 DA=34,581.00 HRA=5,812.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,500.00 ITax=10,545.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
207	2017	PATIL RAJASHREE MANIK	Technician(General)	9300-34800 (GP - 5300)	67,066.00	16,602.00	50,464.00

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208	2018	WAPHARE BALU NATHAJI	Professor	37400-67000 (GP - 10000)	1,70,551.00	48,369.00	1,22,182.00								
								Basic=27,040.00 DA=32,178.00 HRA=5,408.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 CPF=2,252.00 DiwaliAdvance=2,500.00 LIC=3,194.00 Club=10.00 Society=1,000.00 ITax=5,000.00 AddnlPF=1,000.00 BOB Laptop Ln=1,446.00							
209	2020	GHUME SAYAJI TUKARAM	Construction Assistant	9300-34800 (GP - 5300)	62,097.00	13,328.00	48,769.00								
								Basic=71,260.00 DA=84,799.00 HRA=14,252.00 TA=0.00 CLA=240.00							
								PTax=200.00 GPF=4,300.00 DiwaliAdvance=2,500.00 LIC=1,678.00 Club=10.00 Society=1,000.00 GSLI=206.00 ITax=37,930.00 Mediclaim=545.00							
210	2022	INGAWALE BAPURAO ATMARAM	Technician(General)	9300-34800 (GP - 4700)	64,795.00	22,858.00	41,937.00								
								Basic=24,940.00 DA=29,679.00 HRA=4,988.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=200.00 GPF=1,500.00 LIC=639.00 Club=10.00 Society=1,000.00 ITax=7,716.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
211	2023	LIMBKAR VISHWANATH RAMCHANDRA	Data Entry Operator Grade-II	9300-34800 (GP - 5200)	60,708.00	1,973.00	58,735.00								
								Basic=26,090.00 DA=31,047.00 HRA=5,218.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=604.00 Club=10.00 Society=2,501.00 GSLI=124.00 ITax=8,428.00 Mediclaim=545.00 Education Loan=4,900.00 BOB Laptop Ln=1,446.00							
212	2024	JOSHI MAHESH PURUSHOTTAM	Asstt.Section Officer (Account)	9300-34800 (GP - 4400)	69,480.00	19,524.00	49,956.00								
								Basic=24,380.00 DA=29,012.00 HRA=4,876.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,500.00 Mediclaim=273.00							
213	2033	BHALERAO SNEHAL SHRIPAD	Sr.Stenographer (English)	9300-34800 (GP - 4400)	63,887.00	12,862.00	51,025.00								
								Basic=28,050.00 DA=33,380.00 HRA=5,610.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=3,510.00 Club=10.00 Society=6,313.00 ITax=3,000.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00							
214	2034	SANGLIKAR BALASAHEB ROHIDAS	Assistant Engineer	9300-34800 (GP - 5400)	67,214.00	12,868.00	54,346.00								
								Basic=25,710.00 DA=30,595.00 HRA=5,142.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=2,037.00 PORD=2,400.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=1,000.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00							

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215	2037	SHAIKH RAJABHAI IMAM	Driver	5200-20200 (GP - 2550)	36,942.00	15,373.00	21,569.00								
								Basic=26,600.00 DA=31,654.00 HRA=5,320.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=1,600.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=9,158.00 Mediclaim=817.00							
216	2038	DOIPHODE RAJAN CHARAN	Jr. Asstt. (General)	5200-20200 (GP - 2400)	35,828.00	13,739.00	22,089.00								
								Basic=14,750.00 DA=17,552.00 HRA=2,950.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
								PTax=200.00 CPF=1,229.00 DiwaliAdvance=2,500.00 LIC=1,975.00 Club=10.00 Society=5,785.00 GSLI=83.00 PFLnRcv=1,600.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00							
217	2054	BHILARE PANDHARINATH BHAUSAHEB	Driver	5200-20200 (GP - 2100)	32,043.00	15,591.00	16,452.00								
								Basic=12,250.00 DA=14,578.00 HRA=2,450.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=5,000.00							
								PTax=200.00 CPF=1,020.00 LIC=652.00 PORD=2,700.00 Club=10.00 Society=6,801.00 GSLI=83.00 AddCPF=2,000.00 Mediclaim=273.00							
218	2059	PATIL RAJENDRA BHILA	Programmer	9300-34800 (GP - 5900)	89,369.00	38,757.00	50,612.00								
								Basic=35,870.00 DA=42,685.00 HRA=7,174.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 CPF=2,988.00 LIC=3,567.00 Club=10.00 Society=1,140.00 BOMHsgLn CAMPUS=19,200.00 ITax=10,179.00 AddnlPF=1,200.00 Mediclaim=273.00							
219	2062	SABHARWAL S. G.	Professor	37400-67000 (GP - 10000)	1,52,340.00	36,660.00	1,15,680.00								
								Basic=63,640.00 DA=75,732.00 HRA=12,728.00 TA=0.00 CLA=240.00							
								PTax=200.00 GPF=3,900.00 ITax=32,560.00							
220	2064	PALLATH PRADEEP KUMAR	Professor	37400-67000 (GP - 10000)	1,54,740.00	50,203.00	1,04,537.00								
								Basic=63,640.00 DA=75,732.00 HRA=12,728.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=6,568.00 Society=1,000.00 ITax=29,935.00							
221	2065	PENDSE VIJAY VYANKATESH	Instrument Repairer	9300-34800 (GP - 5500)	67,357.00	17,292.00	50,065.00								
								Basic=63,640.00 DA=75,732.00 HRA=12,728.00 TA=2,400.00 CLA=240.00							
								PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=6,568.00 Society=1,000.00 ITax=29,935.00							

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222	2066	KALGI VINOD KESHAV	Graphic Artist Grade - II	9300-34800 (GP - 5400)	77,515.00	13,597.00	63,918.00							
								Basic=26,660.00 DA=31,725.00 HRA=5,332.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=356.00 Society=1,000.00 ITax=9,917.00 Mediclaim=273.00 BOB Laptop Ln=1,446.00						
223	2071	YEDKE SANJAY BHALCHANDRA	Peon	4440-7440 (GP - 2200)	30,328.00	8,760.00	21,568.00							
								Basic=30,910.00 DA=36,783.00 HRA=6,182.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=906.00 ITax=5,000.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00						
224	2073	TAMBE MANGLA DATTATRAYA	Lady Worker	4440-7440 (GP - 1800)	31,041.00	7,741.00	23,300.00							
								Basic=12,020.00 DA=14,304.00 HRA=2,404.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=3,269.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00						
225	2083	KARMALKAR NITIN RAGHUNATH	Professor	37400-67000 (GP - 10000)	1,67,980.00	40,964.00	1,27,016.00							
								Basic=10,950.00 DA=13,030.00 HRA=2,190.00 TA=400.00 Add Chrg=371.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,900.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=1,085.00 Club=10.00 Society=1,000.00 BOB Laptop Ln=1,446.00						
226	2089	SAMBHU VARSHA SANJAY	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	53,049.00	5,707.00	47,342.00							
								Basic=69,180.00 DA=82,324.00 HRA=13,836.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 DiwaliAdvance=2,500.00 ITax=38,264.00						
227	2090	DESAI SURESH SHANKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	59,347.00	15,575.00	43,772.00							
								Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,000.00 LIC=962.00 ITax=2,000.00 Mediclaim=545.00						
228	2092	VACHAKAL DILIP RAGHOBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,269.00	9,473.00	50,796.00							
								Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=6,298.00						
								PTax=200.00 GPF=5,000.00 LIC=5,914.00 Society=4,188.00 Mediclaim=273.00						
229	2092	VACHAKAL DILIP RAGHOBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,269.00	9,473.00	50,796.00							
								Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00 Overtime All=4,620.00						
								GPF=1,300.00 DiwaliAdvance=2,500.00 Club=10.00 Mediclaim=817.00 BOMHsgLn GATE BR=3,400.00 BOB Laptop Ln=1,446.00						

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229	2094	SHEVADE GIRIJA GOVIND	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	53,049.00	1,410.00	51,639.00
Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,200.00 Club=10.00							
230	2095	HANDE SANDHYA BAPUSAHEB	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	63,884.00	17,267.00	46,617.00
Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=10,835.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=3,076.00 Club=10.00 Society=3,683.00 Mediclaim=817.00 Education Loan=4,235.00 BOB Laptop Ln=1,446.00							
231	2096	PATHAK ULKA NARESH	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	53,049.00	17,050.00	35,999.00
Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=8,000.00 DiwaliAdvance=2,500.00 LIC=3,235.00 Society=1,000.00 GSLI=124.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00							
232	2098	DHURI SANTOSH MADHUSUDAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	53,049.00	16,205.00	36,844.00
Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=398.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=817.00 Education Loan=8,410.00 BOB Laptop Ln=1,446.00							
233	2100	GANDHILE RUPALI MANIK	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	53,049.00	9,870.00	43,179.00
Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 AdjTrAll=987.00 LIC=2,496.00 GSLI=124.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
234	2101	SHELAR DILIP VISHNU	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	60,144.00	16,435.00	43,709.00
Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=7,095.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=5,988.00 Club=10.00 Society=4,050.00 GSLI=124.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
235	2102	WALIMBE ANJALI AVINASH	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	55,224.00	15,084.00	40,140.00
Basic=22,420.00 DA=26,680.00 HRA=4,484.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=8,000.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=273.00 BOB Laptop Ln=1,446.00							
236	2103	SASANE GAUTAM KONDIBA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	48,347.00	12,648.00	35,699.00

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237	2104	MAINIKAR VITHAL R	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	69,372.00	13,299.00	56,073.00							
								Basic=21,510.00 DA=25,597.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,200.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=3,345.00 Club=10.00 Society=2,000.00 ElectricityCharges=439.00 Mediclam=545.00 AMBEDKAR Adv=2,500.00 Medical Charges=15.00 Service Charges=494.00 BOM Laptop Ln=850.00						
238	2105	SHILIMKAR RAVINDRA SHIVRAM	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	55,224.00	14,673.00	40,551.00							
								Basic=21,510.00 DA=25,597.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=20,625.00						
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 Society=5,788.00 ElectricityCharges=1,426.00 Mediclam=545.00 Service Charges=494.00						
239	2106	KHEDKAR PRAFULLA PANDURANG	Asstt.Section Officer (Account)	9300-34800 (GP - 4300)	64,699.00	18,671.00	46,028.00							
								Basic=22,420.00 DA=26,680.00 HRA=4,484.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=307.00 Society=1,000.00 ITax=6,849.00 Mediclam=817.00						
240	2107	MAHADAM DATTATRAY SAKHARAM	Asstt.Director Of Sports	9300-34800 (GP - 5900)	83,395.00	33,176.00	50,219.00							
								Basic=35,870.00 DA=42,685.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,600.00						
								PTax=200.00 GPF=12,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=986.00 Club=10.00 Society=3,110.00 GSLI=165.00 ITax=10,425.00 ElectricityCharges=166.00 Mediclam=545.00 Service Charges=577.00 BOB Laptop Ln=1,446.00						
241	2108	MORE NUTAN HIRAMAN	Technical Assistant Library	9300-34800 (GP - 5400)	67,142.00	20,833.00	46,309.00							
								Basic=26,570.00 DA=31,618.00 HRA=5,314.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=3,500.00 DiwaliAdvance=2,500.00 LIC=2,042.00 Club=10.00 Society=1,000.00 ITax=9,590.00 Mediclam=545.00 BOB Laptop Ln=1,446.00						
242	2109	GHODKE SUNIL PANDURANG	Pharmasist	9300-34800 (GP - 5400)	59,384.00	13,310.00	46,074.00							
								Basic=26,550.00 DA=31,594.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 License Fee=39.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=116.00 Club=10.00 Society=5,531.00 ElectricityCharges=572.00 Mediclam=817.00 Service Charges=373.00 BOB Laptop Ln=1,446.00						
243	2110	ARAWKAR LILADHAR PRABHAKAR	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	58,549.00	14,205.00	44,344.00							

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244	2111	ANTRE VILAS NATHURAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	48,436.00	14,644.00	33,792.00
		Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,500.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=978.00 Club=10.00 GSLI=124.00 ITax=2,000.00 Mediclaim=817.00 Education Loan=4,830.00 BOB Laptop Ln=1,446.00					
245	2112	KHAIRE ASMITA SURESH	Jr. Technical Assistant	9300-34800 (GP - 5300)	69,432.00	15,378.00	54,054.00
		Basic=19,580.00 DA=23,300.00 HRA=3,916.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=5,000.00 LIC=3,864.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=3,000.00 BOB Laptop Ln=1,446.00					
246	2115	SHIRWADKAR SWATI	Professor	37400-67000 (GP - 10000)	1,72,617.00	24,441.00	1,48,176.00
		Basic=71,120.00 DA=84,633.00 HRA=14,224.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=0.00 ITax=23,424.00 Mediclaim=817.00					
247	2123	SALUNKE DATTU DINKAR	Electrical Supervisor	9300-34800 (GP - 4700)	5,74,310.00	1,51,456.00	4,22,854.00
		Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,740.00 Sal. Arrs=5,07,165.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Club=10.00 Society=1,000.00 GSLI=83.00 ITax=1,25,000.00 Mediclaim=817.00 Medical Charges=15.00 PF Arrs=18,700.00					
248	2126	RAJENDRA APARNA RUSHIKESH	Deputy Librarian	37400-67000 (GP - 10000)	1,68,171.00	41,329.00	1,26,842.00
		Basic=69,260.00 DA=82,419.00 HRA=13,852.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 GPF=4,200.00 DiwaliAdvance=2,500.00 ITax=34,429.00					
249	2130	PHANSALKAR MANJIRI ARUN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	53,049.00	19,944.00	33,105.00
		Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=8,138.00 PORD=1,350.00 Club=10.00 Education Loan=5,000.00 BOB Laptop Ln=1,446.00					
250	2132	DEOLE SHEELA ABHAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,649.00	4,345.00	51,304.00
		Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=8,138.00 PORD=1,350.00 Club=10.00 Education Loan=5,000.00 BOB Laptop Ln=1,446.00					

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251	2133	SALVI SUSHAMA SURYAKANT	Peon	4440-7440 (GP - 2300)	30,089.00	8,229.00	21,860.00				
								Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=2,000.00 Family Wf All=2,000.00 CLA=240.00			
								GPF=1,300.00 DiwaliAdvance=2,500.00 Mediclaim=545.00			
252	2138	SATHE VAIDEHI VIJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	2,327.00	49,694.00				
								Basic=11,920.00 DA=14,185.00 HRA=2,384.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00			
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=2,200.00 Society=1,000.00 GSLI=83.00 BOB Laptop Ln=1,446.00			
253	2139	KHANDEKAR RADHIKA SHRIKRISHNA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	53,049.00	29,625.00	23,424.00				
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,300.00 Club=10.00 Mediclaim=817.00			
254	2140	KALGUDE BHIKARAM PANDURANG	Sr.Asstt. (General)	9300-34800 (GP - 4300)	51,878.00	19,259.00	32,619.00				
								Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 Other Advance=3,888.00 LIC=6,102.00 Society=8,248.00 GSLI=124.00 CoOp Loan (U/S 101/60)=5,000.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00			
255	2141	RAJPUT BHOORSINGH AJITSINGH	Security Guard	5200-20200 (GP - 2650)	38,587.00	14,232.00	24,355.00				
								Basic=18,730.00 DA=22,289.00 HRA=3,746.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,473.00			
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=2,638.00 Club=10.00 Society=5,692.00 BOMConLn CAMPUS=5,300.00 Mediclaim=273.00 BOB Laptop Ln=1,446.00			
256	2142	GADGIL KHAGESH ANANT	Technician(General)	9300-34800 (GP - 5400)	67,094.00	16,103.00	50,991.00				
								Basic=13,750.00 DA=16,362.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=7,275.00			
								PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,650.00 Club=10.00 Society=5,788.00 GSLI=83.00 Mediclaim=545.00 Medical Charges=10.00 BOB Laptop Ln=1,446.00			
257	2147	SALVI RAJENDRA DATTATRAYA	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	54,771.00	22,091.00	32,680.00				
								Basic=26,550.00 DA=31,594.00 HRA=5,310.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00			
								PTax=200.00 GPF=8,000.00 ITax=7,403.00 BOMCompLn CAMPUS=500.00			

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258	2150	Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=2,750.00					
		PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=3,049.00 PORD=1,350.00 Club=10.00 Society=3,867.00 GSLI=124.00 ITax=4,000.00 Medicclaim=545.00 BOB Laptop Ln=1,446.00					
		ATRE SUNIL SURENDRA	Deputy Registrar	15600-39100 (GP - 6600)	86,143.00	28,625.00	57,518.00
Basic=34,520.00 DA=41,079.00 HRA=6,904.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=690.00 Club=10.00 Society=1,000.00 ITax=12,506.00 Medicclaim=273.00 BOB Laptop Ln=1,446.00							
259	2159	Basic=16,610.00 DA=19,766.00 Family Wf All=1,000.00 CLA=150.00					
		PTax=200.00 GPF=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Other Advance=2,852.00 Club=10.00 ElectricityCharges=439.00 Medicclaim=545.00 Xmas Adv=2,500.00 Service Charges=330.00 BOB Laptop Ln=1,446.00					
		PAGARE SANJAY VASANT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	37,526.00	10,868.00	26,658.00
Basic=16,610.00 DA=19,766.00 Family Wf All=1,000.00 CLA=150.00							
PTax=200.00 GPF=2,000.00 License Fee=440.00 WaterChrg=100.00 ConsvChrg=6.00 Other Advance=2,852.00 Club=10.00 ElectricityCharges=439.00 Medicclaim=545.00 Xmas Adv=2,500.00 Service Charges=330.00 BOB Laptop Ln=1,446.00							
260	2160	Basic=22,640.00 DA=26,942.00 HRA=4,528.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 CPF Press=4,958.00 LIC=250.00 Club=10.00 Society=1,000.00 Medicclaim=817.00 MLW Fund=12.00 BOB Laptop Ln=1,446.00					
		DEOKAR SANDIP TUKARAM	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	55,800.00	8,693.00	47,107.00
Basic=22,640.00 DA=26,942.00 HRA=4,528.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=4,958.00 LIC=250.00 Club=10.00 Society=1,000.00 Medicclaim=817.00 MLW Fund=12.00 BOB Laptop Ln=1,446.00							
261	2161	Basic=20,020.00 DA=23,824.00 HRA=4,004.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 GPF=0.00 CPF Press=4,384.00 DiwaliAdvance=2,500.00 AdjTrAll=800.00 LIC=248.00 Club=10.00 Society=5,563.00 BOMConLn CAMPUS=5,300.00 PFLnRcv=4,000.00 Medicclaim=817.00 MLW Fund=12.00 BOB Laptop Ln=1,446.00					
		BHOSALE VINAYAK SHRIKANT	Bandhanikar	9300-34800 (GP - 4300)	49,538.00	25,280.00	24,258.00
Basic=20,020.00 DA=23,824.00 HRA=4,004.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=0.00 CPF Press=4,384.00 DiwaliAdvance=2,500.00 AdjTrAll=800.00 LIC=248.00 Club=10.00 Society=5,563.00 BOMConLn CAMPUS=5,300.00 PFLnRcv=4,000.00 Medicclaim=817.00 MLW Fund=12.00 BOB Laptop Ln=1,446.00							
262	2163	Basic=26,550.00 DA=31,594.00 HRA=5,310.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=9,925.00 BOB Laptop Ln=1,446.00					
		JOSHI SHUBHADA M	Technical Assistant Library	9300-34800 (GP - 5400)	67,094.00	16,671.00	50,423.00
Basic=26,550.00 DA=31,594.00 HRA=5,310.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=9,925.00 BOB Laptop Ln=1,446.00							
263	2166	Basic=32,580.00 DA=38,770.00 HRA=6,516.00 TA=2,400.00 Add Chrg=1,582.00 Family Wf All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=6,204.00 Club=10.00 Society=1,000.00 Medicclaim=545.00 BOB Laptop Ln=1,446.00					
		BATHE SHRIRANG PANDHARINATH	Deputy Registrar	15600-39100 (GP - 6600)	83,088.00	13,905.00	69,183.00
Basic=32,580.00 DA=38,770.00 HRA=6,516.00 TA=2,400.00 Add Chrg=1,582.00 Family Wf All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=6,204.00 Club=10.00 Society=1,000.00 Medicclaim=545.00 BOB Laptop Ln=1,446.00							
264	2167	Basic=20,020.00 DA=23,824.00 HRA=4,004.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 GPF=0.00 CPF Press=4,384.00 DiwaliAdvance=2,500.00 AdjTrAll=800.00 LIC=248.00 Club=10.00 Society=5,563.00 BOMConLn CAMPUS=5,300.00 PFLnRcv=4,000.00 Medicclaim=817.00 MLW Fund=12.00 BOB Laptop Ln=1,446.00					
		DHAGE BHANUDAS WAMAN	P.A.(MARATHI)	9300-34800 (GP - 5400)	78,304.00	39,810.00	38,494.00
Basic=20,020.00 DA=23,824.00 HRA=4,004.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 GPF=0.00 CPF Press=4,384.00 DiwaliAdvance=2,500.00 AdjTrAll=800.00 LIC=248.00 Club=10.00 Society=5,563.00 BOMConLn CAMPUS=5,300.00 PFLnRcv=4,000.00 Medicclaim=817.00 MLW Fund=12.00 BOB Laptop Ln=1,446.00							

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265	2168	SHINGARE MARUTI BHIKAN	Asstt.Section Officer (General)	9300-34800 (GP - 4300)	Basic=31,240.00 DA=37,176.00 HRA=6,248.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,176.00 Society=5,887.00 GSLI=124.00 BOMHsgLn CAMPUS=27,650.00 Mediclaim=273.00		
					54,481.00	21,195.00	33,286.00
266	2169	OVHAL KALPANA D	Head Store-keeper	9300-34800 (GP - 5400)	Basic=19,900.00 DA=23,681.00 HRA=3,980.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,280.00		
					PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=7,491.00 Club=10.00 Society=7,407.00 GSLI=124.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00		
					67,094.00	9,646.00	57,448.00
267	2170	SHRIKHANDE ABHAY MOHAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=1,800.00 DiwaliAdvance=2,500.00 LIC=2,924.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=545.00		
					52,021.00	10,453.00	41,568.00
268	2171	DHAME Sampat Kondiba	Sr.Asstt. (General)	9300-34800 (GP - 4300)	Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=5,724.00 BOMConLn CAMPUS=3,300.00 ITax=9,050.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00		
					52,021.00	25,368.00	26,653.00
269	2172	SHETE RAVINDRA ARVIND	Sr.Asstt. (General)	9300-34800 (GP - 4300)	Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=1,300.00		
					52,021.00	1,500.00	50,521.00
270	2173	JAWALE SHIVAJI TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,410.00		
					PTax=200.00 GPF=1,300.00 Club=10.00 Society=1,000.00 Mediclaim=817.00 AMBEDKAR Adv=2,500.00 BOB Laptop Ln=1,446.00		
					55,431.00	7,273.00	48,158.00
271	2174	NIKALJE TUSHAR NIVRUTTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	Basic=19,860.00 DA=23,633.00 HRA=3,972.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00		
					49,105.00	20,919.00	28,186.00

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272	2177	PTax=200.00 GPF=1,200.00 Society=6,395.00 GSLI=124.00 BOMHsgLn GATE BR=8,000.00 Sal Arr Recovery=5,000.00						
		WAGHMARE VANDANA TUKARAM	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	27,137.00	24,884.00	
		Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 LIC=2,510.00 PORD=1,350.00 Club=10.00 Society=3,821.00 BOMConLn CAMPUS=5,300.00 BOB Laptop Ln=1,446.00								
273	2178	PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=2,391.00 Club=10.00 BOB Laptop Ln=1,446.00						
		D'SOUZA MARGARET JERALD	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	7,847.00	44,174.00	
		Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=2,391.00 Club=10.00 BOB Laptop Ln=1,446.00								
274	2179	PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,035.00 BOB Laptop Ln=1,390.00						
		SHINDE DEEPA DILEEP	Sr.Asstt. (General)	9300-34800 (GP - 4300)	57,191.00	15,559.00	41,632.00	
		Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=5,170.00						
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=9,035.00 BOB Laptop Ln=1,390.00								
275	2180	PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=295.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOB Laptop Ln=1,446.00						
		ACHARYA VIJAYA BALKRISHANA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	7,575.00	44,446.00	
		Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=295.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOB Laptop Ln=1,446.00								
276	2181	PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=2,578.00 Club=10.00 Society=5,595.00 BOMHsgLn CAMPUS=3,400.00 BOB Laptop Ln=1,446.00						
		BARNE SUPRIYA SUNIL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,321.00	16,929.00	38,392.00	
		Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00						
PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 LIC=2,578.00 Club=10.00 Society=5,595.00 BOMHsgLn CAMPUS=3,400.00 BOB Laptop Ln=1,446.00								
277	2182	PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=8,664.00 BOB Laptop Ln=1,446.00						
		WAGHMARE SARITA JAYWANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	23,810.00	28,211.00	
		Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
PTax=200.00 GPF=10,000.00 DiwaliAdvance=2,500.00 Society=1,000.00 ITax=8,664.00 BOB Laptop Ln=1,446.00								
278	2183	PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=169.00 Club=10.00 Mediclaim=545.00						
		SOMAN PRATIBHA SANJAY	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	4,724.00	47,297.00	
		Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=169.00 Club=10.00 Mediclaim=545.00								

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279	2184	TATHWADKAR BHALCHANDRA PANDIT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	24,117.00	27,904.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=3,377.00 Club=10.00 Society=6,267.00 Mediclaim=817.00 Education Loan=8,200.00 BOB Laptop Ln=1,446.00							
280	2185	KURANE ANJALIDEVI DINAKAR	Professor	37400-67000 (GP - 10000)	1,54,740.00	40,893.00	1,13,847.00
Basic=63,640.00 DA=75,732.00 HRA=12,728.00 TA=2,400.00 CLA=240.00							
PTax=200.00 GPF=6,100.00 DiwaliAdvance=2,500.00 ITax=32,093.00							
281	2187	GEJJI VARSHA SHRIDHAR	Professor	37400-67000 (GP - 10000)	1,47,966.00	52,695.00	95,271.00
Basic=61,810.00 DA=73,554.00 HRA=12,362.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=3,800.00 DiwaliAdvance=2,500.00 LIC=1,424.00 BOMHsgLn CAMPUS=13,625.00 ITax=30,601.00 Mediclaim=545.00							
282	2191	VAIDYA SHAILESH BHASKAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,405.00	14,708.00	32,697.00
Basic=21,080.00 DA=25,085.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 License Fee=38.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=374.00 Club=10.00 Society=6,091.00 ElectricityCharges=432.00 Mediclaim=817.00 Medical Charges=50.00 Service Charges=494.00 BOB Laptop Ln=1,446.00 BOM Laptop Ln=850.00							
283	2192	BARAVKAR VIJAY SADASHIV	Sr.Asstt. (General)	9300-34800 (GP - 4300)	59,859.00	8,294.00	51,565.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=7,838.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=1,000.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
284	2193	DONGRE MADHURI DIGAMBAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,096.00	22,760.00	29,336.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=75.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=4,008.00 Club=10.00 Society=4,039.00 GSLI=124.00 ITax=8,660.00 Mediclaim=273.00 BOB Laptop Ln=1,446.00							
285	2194	KULKARNI KISHORI LAXMAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	6,964.00	45,057.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=44.00 PORD=200.00 Club=10.00 Society=1,140.00 GSLI=124.00 BOB Laptop Ln=1,446.00							

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286	2195	SONAVANE SUNITA DATTATRAYA	Technical Assistant Library	9300-34800 (GP - 5400)	67,094.00	19,496.00	47,598.00
Basic=26,550.00 DA=31,594.00 HRA=5,310.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=425.00 ITax=9,925.00 BOB Laptop Ln=1,446.00							
287	2196	KARKAR GANESH DATTATRAYA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,405.00	11,735.00	35,670.00
Basic=21,080.00 DA=25,085.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=4,000.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,443.00 Club=10.00 Society=1,000.00 GS LI=124.00 ElectricityCharges=110.00 Mediclaim=817.00 Medical Charges=45.00 Service Charges=494.00 BOB Laptop Ln=1,446.00							
288	2197	NALAWADE RAVINDRA KHASHABA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,061.00	14,879.00	37,182.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Typing All=40.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=532.00 Club=10.00 Society=1,000.00 GS LI=124.00 Mediclaim=817.00 BOMHsgLn GATE BR=2,450.00 Education Loan=4,500.00 BOB Laptop Ln=1,446.00							
289	2198	GANDHI VILAS KANTILAL	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,271.00	11,995.00	48,276.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,250.00							
PTax=0.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=3,552.00 Society=2,380.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
290	2199	OVHAL SURENDRA GULABRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	60,271.00	11,467.00	48,804.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,250.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=3,339.00 Society=4,004.00 GS LI=124.00							
291	2200	BHAGAT MANJUSHA VASANTRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	8,979.00	43,042.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=2,399.00 Club=10.00 Society=1,000.00 GS LI=124.00 BOB Laptop Ln=1,446.00							
292	2201	KHATMODE ARUN ISHWER	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,311.00	5,353.00	50,958.00
Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,290.00							
PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 LIC=311.00 Club=10.00 Mediclaim=817.00 Medical Charges=15.00							
293	2204	BHATAMBREKAR SUSHMA KISAN	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	9,523.00	42,498.00

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294	2206	SAKHALKAR VRUSHALEE TUSHAR	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	13,073.00	38,948.00							
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=3,000.00 DiwaliAdvance=2,500.00 LIC=1,367.00 Club=10.00 ITax=1,000.00 BOB Laptop Ln=1,446.00						
295	2207	JADHAV VITTHAL HANUMANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	6,387.00	45,634.00							
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=5,948.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00						
296	2208	BHOSALE SANJAY GANPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	55,655.00	8,382.00	47,273.00							
								Basic=21,080.00 DA=25,085.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,250.00						
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 License Fee=42.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=824.00 Club=10.00 Society=1,000.00 ElectricityCharges=360.00 Mediclaim=817.00 Service Charges=373.00 BOM Laptop Ln=850.00						
297	2209	MORE ANNARAO UMAKANT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	41,481.00	5,246.00	36,235.00							
								Basic=16,670.00 DA=19,837.00 HRA=3,334.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 BOB Laptop Ln=1,446.00						
298	2210	PAWAR NANDA BHIMRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	10,578.00	41,443.00							
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 Society=4,463.00 GSLI=124.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00						
299	2211	BHOSALE ASHOK BHASKARRAO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	56,751.00	10,816.00	45,935.00							
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=4,730.00						
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 Club=10.00 Society=4,419.00 GSLI=124.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00						
300	2212	MALSHIKARE SULABHA TATYABA	Sr.Stenographer (Marathi)	9300-34800 (GP - 4600)	63,696.00	22,006.00	41,690.00							
								Basic=25,630.00 DA=30,500.00 HRA=5,126.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00						

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301	2214	VAWAL RAGHUVIR ANANT	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	52,021.00	22,717.00	29,304.00								
								PTax=200.00 GPF=1,600.00 DiwaliAdvance=2,500.00 LIC=6,488.00 PORD=1,350.00 Club=10.00 Society=3,867.00 ITax=4,000.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00							
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=2,000.00 DiwaliAdvance=2,500.00 LIC=1,021.00 BOMHsgLn CAMPUS=15,550.00 BOB Laptop Ln=1,446.00															
302	2215	SAPAKAL KASHINATH GANAPAT	Sr.Asstt. (General)	9300-34800 (GP - 4300)	54,390.00	16,495.00	37,895.00								
								Basic=21,080.00 DA=25,085.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=6,985.00							
								PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=8,184.00 ElectricityCharges=518.00 Mediclaim=817.00 Service Charges=494.00 BOB Laptop Ln=1,446.00							
303	2217	BARNE NAMRATA DATTATRAYA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	52,021.00	14,315.00	37,706.00								
								Basic=21,080.00 DA=25,085.00 HRA=4,216.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
								PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 Society=1,000.00 GSLI=124.00 ITax=1,500.00 Mediclaim=545.00 Education Loan=4,500.00 BOB Laptop Ln=1,446.00							
304	2219	KADAM AVINASH SITARAM	Khansama Attendant	5200-20200 (GP - 2650)	41,112.00	11,561.00	29,551.00								
								Basic=13,750.00 DA=16,362.00 HRA=2,750.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=6,650.00							
								PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=965.00 Club=10.00 Society=4,640.00 GSLI=83.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
305	2220	JADHAV PRAMOD UMAKANT	Clerk - cum - mistry	9300-34800 (GP - 4700)	64,467.00	19,516.00	44,951.00								
								Basic=25,090.00 DA=29,857.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=8,280.00							
								PTax=0.00 GPF=1,600.00 DiwaliAdvance=2,500.00 License Fee=580.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=116.00 Club=10.00 Society=3,752.00 ITax=7,161.00 ElectricityCharges=889.00 Mediclaim=817.00 Medical Charges=25.00 Service Charges=494.00 BOB Laptop Ln=1,446.00							
306	2221	TEKE PRASHANT MARUTI	Head Store-keeper	9300-34800 (GP - 5400)	70,124.00	18,393.00	51,731.00								
								Basic=26,550.00 DA=31,594.00 HRA=5,310.00 TA=2,400.00 Family Wif All=1,000.00 CLA=240.00 Overtime All=3,030.00							
								PTax=200.00 GPF=1,600.00 LIC=1,135.00 Club=10.00 Society=2,270.00 GSLI=124.00 ITax=10,791.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
307	2222	SATOTE UTTAM SHIVARAM	Draftsman	9300-34800 (GP - 5500)	84,253.00	24,386.00	59,867.00								

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308	2224	PRABHUDESAI ARUN ACHUT	Khansama Attendant	5200-20200 (GP - 2650)	Basic=30,060.00 DA=35,771.00 HRA=6,012.00 TA=4,800.00 Family Wif All=2,000.00 CLA=240.00 Overtime All=5,370.00		
					GPF=1,900.00 DiwaliAdvance=2,500.00 LIC=2,540.00 Club=10.00 Society=5,499.00 GSLI=124.00 ITax=9,550.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00		
					38,437.00	16,043.00	22,394.00
309	2230	BIRADAR KALPANA BHINGAUDA	Sr.Asstt. (Account)	9300-34800 (GP - 4300)	Basic=13,750.00 DA=16,362.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=7,125.00		
					PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=278.00 Club=10.00 Society=7,838.00 ElectricityCharges=536.00 Mediclaim=817.00 Service Charges=494.00 BOB Laptop Ln=1,446.00		
					53,942.00	12,730.00	41,212.00
310	2231	RANADE KUNDA PRAKASH	Jr.Stenographer (English)	9300-34800 (GP - 4400)	Basic=21,510.00 DA=25,597.00 HRA=4,302.00 TA=400.00 Add Chrg=893.00 Family Wif All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=3,755.00 PORD=1,350.00 Club=10.00 Society=1,000.00 GSLI=124.00 BOMCompLn CAMPUS=500.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00		
					62,764.00	16,295.00	46,469.00
311	2232	GADE ANUPAMA ANANT	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	Basic=25,240.00 DA=30,036.00 HRA=5,048.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00		
					PTax=200.00 CPF=2,102.00 DiwaliAdvance=2,500.00 LIC=1,531.00 Society=1,000.00 ITax=7,516.00 BOB Laptop Ln=1,446.00		
					61,449.00	19,606.00	41,843.00
312	2233	RANAWARE VISHWAS ATMARAM	Peon	5200-20200 (GP - 2300)	Basic=24,690.00 DA=29,381.00 HRA=4,938.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00		
					PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Society=5,692.00 ITax=7,723.00 Mediclaim=545.00 BOB Laptop Ln=1,446.00		
					37,870.00	15,696.00	22,174.00
313	2234	BANDRE DEVANAND TUKARAM	Peon	4440-7440 (GP - 2300)	Basic=11,910.00 DA=14,173.00 HRA=2,382.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Franking All=200.00 Overtime All=7,605.00		
					PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=3,888.00 Club=10.00 Society=1,000.00 GSLI=83.00 Mediclaim=817.00 Medical Charges=25.00 Education Loan=4,927.00 BOB Laptop Ln=1,446.00		
					34,565.00	11,868.00	22,697.00
314	2235	MORE YUVARAJ SAMPAT	Peon	4440-7440 (GP - 2300)	Basic=11,910.00 DA=14,173.00 HRA=2,382.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=4,500.00		
					PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=2,143.00 Club=10.00 Society=3,869.00 GSLI=83.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00		
					29,353.00	12,335.00	17,018.00

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315	2236	CHANDERE DNYEASHWAR ANANDA	Peon	5200-20200 (GP - 2300)	30,065.00	7,473.00	22,592.00							
								Basic=11,910.00 DA=14,173.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,070.00						
								PTax=200.00 GPF=1,000.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,339.00 Club=10.00 GSLI=83.00 CoOp Loan (U/S 101/60)=3,000.00 ElectricityCharges=403.00 Mediclaim=817.00 Medical Charges=19.00 Service Charges=494.00 BOB Laptop Ln=1,446.00						
316	2237	CHANDERE DILIP BHARAT	Peon	5200-20200 (GP - 2300)	32,665.00	4,944.00	27,721.00							
								Basic=11,910.00 DA=14,173.00 HRA=2,382.00 TA=400.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00						
								PTax=200.00 GPF=1,500.00 DiwaliAdvance=2,500.00 Club=10.00 Society=1,000.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00						
317	2238	SHELAR SATISH TUKARAM	Peon	4440-7440 (GP - 2300)	33,931.00	20,167.00	13,764.00							
								Basic=11,910.00 DA=14,173.00 HRA=2,382.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00						
								GPF=800.00 DiwaliAdvance=2,500.00 LIC=817.00 Club=10.00 Mediclaim=817.00						
318	2239	MANE SANJAY MAHADEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	47,573.00	6,421.00	41,152.00							
								Basic=17,470.00 DA=20,789.00 HRA=3,494.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=4,180.00						
								PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 LIC=265.00 Club=10.00 GSLI=83.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00						
319	2241	CHAVAN MADHAV HARI	Skilled Worker	5200-20200 (GP - 2650)	37,062.00	8,510.00	28,552.00							
								Basic=13,750.00 DA=16,362.00 HRA=2,750.00 TA=2,000.00 Family Wf All=2,000.00 CLA=150.00 Washing All=50.00						
								GPF=900.00 DiwaliAdvance=2,500.00 LIC=1,764.00 Society=1,000.00 GSLI=83.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00						
320	2242	DHADWE NAGNATH BALIRAM	Jr. Asstt. (General)	9300-34800 (GP - 4300)	44,836.00	7,890.00	36,946.00							
								Basic=18,400.00 DA=21,896.00 Family Wf All=1,000.00 CLA=240.00 Overtime All=3,300.00						
								PTax=200.00 GPF=1,200.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=130.00 Club=10.00 GSLI=124.00 ElectricityCharges=961.00 Mediclaim=817.00 Service Charges=373.00 BOB Laptop Ln=1,446.00						
321	2243	BHOSALE YUVRAJ GANPAT	Jr. Asstt. (General)	9300-34800 (GP - 4300)	40,660.00	10,911.00	29,749.00							

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322	2246	Basic=18,000.00 DA=21,420.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=23.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,471.00 Club=10.00 Society=2,435.00 ElectricityCharges=702.00 Mediclaim=545.00 Service Charges=373.00 BOB Laptop Ln=1,446.00					
		JAGDALE POPAT BABURAO	Pharmasist	9300-34800 (GP - 4700)	62,405.00	24,050.00	38,355.00
Basic=25,090.00 DA=29,857.00 HRA=5,018.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00		PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=50.00 Club=10.00 Society=2,119.00 ITax=7,008.00 Mediclaim=817.00 Education Loan=4,900.00 BOB Laptop Ln=1,446.00					
323	2248	Basic=11,910.00 DA=14,173.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=260.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=746.00 Club=10.00 Society=7,595.00 BOMConLn CAMPUS=3,600.00 GPF Loan=4,000.00 ElectricityCharges=180.00 Service Charges=330.00					
		ANGRE GOPINATH SITARAM	Peon	4440-7440 (GP - 2300)	27,283.00	20,325.00	6,958.00
Basic=11,720.00 DA=13,947.00 HRA=2,344.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,070.00		PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=2,783.00 Club=10.00 Society=1,000.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
324	2257	Basic=11,720.00 DA=13,947.00 HRA=2,344.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,070.00					
		PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=2,783.00 Club=10.00 Society=1,000.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
		BHARANE ANKUSH LAXMAN	Peon	5200-20200 (GP - 2300)	31,681.00	9,556.00	22,125.00
Basic=11,720.00 DA=13,947.00 HRA=2,344.00 TA=400.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,070.00		PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 LIC=2,783.00 Club=10.00 Society=1,000.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
325	2258	Basic=20,460.00 DA=24,347.00 HRA=4,092.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=4,373.00 Club=10.00 Society=3,601.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
		PANDE MUKUNDA NAMDEO	Sr.Asstt. (General)	9300-34800 (GP - 4300)	50,539.00	14,247.00	36,292.00
Basic=20,460.00 DA=24,347.00 HRA=4,092.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00		PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=4,373.00 Club=10.00 Society=3,601.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
326	2260	Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=0.00 CLA=240.00					
		PTax=200.00 DiwaliAdvance=2,500.00 ITax=24,550.00					
		ADHI KIRAN PURUSHOTTAM	Associate Professor	37400-67000 (GP - 9000)	1,25,118.00	27,250.00	97,868.00
Basic=52,250.00 DA=62,178.00 HRA=10,450.00 TA=0.00 CLA=240.00		PTax=200.00 DiwaliAdvance=2,500.00 ITax=24,550.00					
327	2263	Basic=17,050.00 DA=20,290.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,290.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,511.00 PORD=500.00 Club=10.00 Society=1,000.00 ElectricityCharges=850.00 Mediclaim=817.00 Medical Charges=15.00 Service Charges=494.00 BOB Laptop Ln=1,446.00					
		SALVE SHARAD DNYANADEO	Jr. Asstt. (General)	9300-34800 (GP - 4300)	42,780.00	12,489.00	30,291.00
Basic=17,050.00 DA=20,290.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,290.00		PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,511.00 PORD=500.00 Club=10.00 Society=1,000.00 ElectricityCharges=850.00 Mediclaim=817.00 Medical Charges=15.00 Service Charges=494.00 BOB Laptop Ln=1,446.00					
328	2265	Basic=17,050.00 DA=20,290.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,290.00					
		PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,511.00 PORD=500.00 Club=10.00 Society=1,000.00 ElectricityCharges=850.00 Mediclaim=817.00 Medical Charges=15.00 Service Charges=494.00 BOB Laptop Ln=1,446.00					
		DESHMUKH RAJESH GAJANAN	Floor Assistant Grade- I	5200-20200 (GP - 3100)	52,356.00	22,309.00	30,047.00
Basic=17,050.00 DA=20,290.00 Family Wif All=1,000.00 CLA=150.00 Overtime All=4,290.00		PTax=200.00 GPF=1,100.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=2,511.00 PORD=500.00 Club=10.00 Society=1,000.00 ElectricityCharges=850.00 Mediclaim=817.00 Medical Charges=15.00 Service Charges=494.00 BOB Laptop Ln=1,446.00					

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329	2268	Basic=21,220.00 DA=25,252.00 HRA=4,244.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,300.00 DiwaliAdvance=2,500.00 LIC=677.00 Society=9,430.00 GSLI=124.00 GPF Loan=5,800.00 Mediclaim=817.00 Medical Charges=15.00 BOB Laptop Ln=1,446.00					
		MAHAMUNI SHAILAJA RAJENDRA	Professor	37400-67000 (GP - 10000)	1,51,527.00	36,315.00	1,15,212.00
Basic=63,300.00 DA=75,327.00 HRA=12,660.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=3,800.00 ITax=32,315.00							
330	2270	Basic=11,020.00 DA=13,114.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=12,195.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=587.00 Club=10.00 Society=1,000.00 ElectricityCharges=158.00 Mediclaim=545.00 Service Charges=249.00 BOB Laptop Ln=1,446.00					
		YEDAGE RACHANDRA KONDIBA	Hamal	4440-7440 (GP - 1900)	37,529.00	7,499.00	30,030.00
Basic=11,020.00 DA=13,114.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=12,195.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=587.00 Club=10.00 Society=1,000.00 ElectricityCharges=158.00 Mediclaim=545.00 Service Charges=249.00 BOB Laptop Ln=1,446.00							
331	2271	Basic=24,690.00 DA=29,381.00 HRA=4,938.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00					
		PTax=200.00 GPF=1,500.00 LIC=1,816.00 Club=10.00 Society=3,890.00 Mediclaim=817.00 Xmas Adv=2,500.00 BOB Laptop Ln=1,446.00					
		OHOL SUNETA VISHWAS	Sr.Stenographer (Marathi)	9300-34800 (GP - 4400)	61,449.00	12,179.00	49,270.00
Basic=24,690.00 DA=29,381.00 HRA=4,938.00 TA=1,200.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=1,500.00 LIC=1,816.00 Club=10.00 Society=3,890.00 Mediclaim=817.00 Xmas Adv=2,500.00 BOB Laptop Ln=1,446.00							
332	2272	Basic=13,370.00 DA=15,910.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=5,805.00					
		PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=2,164.00 Club=10.00 Society=6,068.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00					
		SAMBARE SURESH BABAN	Driver	5200-20200 (GP - 2100)	39,449.00	14,105.00	25,344.00
Basic=13,370.00 DA=15,910.00 HRA=2,674.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=5,805.00							
PTax=200.00 GPF=900.00 DiwaliAdvance=2,500.00 LIC=2,164.00 Club=10.00 Society=6,068.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00							
333	2277	Basic=25,710.00 DA=30,595.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 CPF Press=5,631.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=582.00 Club=10.00 Society=1,000.00 ElectricityCharges=929.00 Mediclaim=817.00 BOMHsgLn GATE BR=11,555.00 MLW Fund=12.00 Service Charges=494.00					
		KUDHALE ASHOK TUKARAM	Lekhpat	9300-34800 (GP - 4400)	57,595.00	22,276.00	35,319.00
Basic=25,710.00 DA=30,595.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=5,631.00 License Fee=920.00 WaterChrg=120.00 ConsvChrg=6.00 LIC=582.00 Club=10.00 Society=1,000.00 ElectricityCharges=929.00 Mediclaim=817.00 BOMHsgLn GATE BR=11,555.00 MLW Fund=12.00 Service Charges=494.00							
334	2278	Basic=22,640.00 DA=26,942.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,002.00 Club=10.00 GSLI=124.00 PFLnRcv=6,000.00 ElectricityCharges=734.00 Mediclaim=817.00 MLW Fund=12.00 Service Charges=373.00					
		PAWAR SANDIP HARISHCHANDRA	Bandhanikar	9300-34800 (GP - 4300)	50,872.00	16,861.00	34,011.00
Basic=22,640.00 DA=26,942.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00							
PTax=200.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 License Fee=25.00 WaterChrg=100.00 ConsvChrg=6.00 LIC=1,002.00 Club=10.00 GSLI=124.00 PFLnRcv=6,000.00 ElectricityCharges=734.00 Mediclaim=817.00 MLW Fund=12.00 Service Charges=373.00							
335	2279	Basic=22,640.00 DA=26,942.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00					
		SHIROLE INDRANATH VISHWANATH	Bandhanikar	9300-34800 (GP - 4300)	55,800.00	27,296.00	28,504.00

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336	2280	BARATHE SHIVAJI POPAT	Asstt.Paryavechsak	9300-34800 (GP - 4400)	63,937.00	46,749.00	17,188.00
		Basic=22,640.00 DA=26,942.00 HRA=4,528.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 LIC=1,357.00 Club=10.00 Society=8,290.00 GSLI=124.00 PFLnRcv=6,000.00 Mediclaim=545.00 MLW Fund=12.00 Education Loan=3,300.00					
337	2281	CHAVAN MANOJ CHANDU	Bandhanikar	9300-34800 (GP - 4300)	55,800.00	12,205.00	43,595.00
		Basic=25,710.00 DA=30,595.00 HRA=5,142.00 TA=1,200.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 CPF Press=5,631.00 DiwaliAdvance=2,500.00 LIC=1,183.00 Club=10.00 Society=7,884.00 ITax=7,137.00 PFLnRcv=11,200.00 Mediclaim=817.00 BOMHsgLn GATE BR=10,175.00 MLW Fund=12.00					
338	2282	GAWARE SUNIL SAMBHAJI	Bandhanikar	9300-34800 (GP - 4300)	54,039.00	11,924.00	42,115.00
		Basic=20,460.00 DA=24,347.00 HRA=4,092.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00 Overtime All=3,450.00					
		PTax=200.00 CPF Press=4,481.00 DiwaliAdvance=2,500.00 Society=4,231.00 BOMCompLn CAMPUS=500.00 MLW Fund=12.00					
339	2284	TUPE ASHOK KARBHARI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	55,800.00	13,514.00	42,286.00
		Basic=22,640.00 DA=26,942.00 HRA=4,528.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 CPF Press=4,958.00 LIC=6,393.00 Club=10.00 GSLI=124.00 AddnIPF=1,000.00 Mediclaim=817.00 MLW Fund=12.00					
340	2285	VAVALE VIJAY PANDHARINATH	Prakriya Chalak	9300-34800 (GP - 4300)	55,800.00	19,253.00	36,547.00
		Basic=22,640.00 DA=26,942.00 HRA=4,528.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 LIC=1,786.00 Club=10.00 Society=1,000.00 GSLI=124.00 PFLnRcv=6,400.00 Mediclaim=817.00 MLW Fund=12.00 BOB Laptop Ln=1,446.00					
341	2286	JADHAV DADA BABAN	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	55,800.00	20,104.00	35,696.00
		Basic=22,640.00 DA=26,942.00 HRA=4,528.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=1,140.00 PFLnRcv=8,000.00 Mediclaim=817.00 MLW Fund=12.00 BOB Laptop Ln=1,446.00					
342	2287	SHINDE NAVANATH BHIKAJI	Pratirup Yantrachalk shreni1	9300-34800 (GP - 4300)	50,872.00	12,122.00	38,750.00
		Basic=22,640.00 DA=26,942.00 HRA=4,528.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 LIC=1,021.00 Club=10.00 Society=1,140.00 PFLnRcv=8,000.00 Mediclaim=817.00 MLW Fund=12.00 BOB Laptop Ln=1,446.00					

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343	2294	Basic=22,640.00 DA=26,942.00 Family Wif All=1,000.00 CLA=240.00 Washing All=50.00					
		PTax=200.00 CPF Press=4,958.00 DiwaliAdvance=2,500.00 License Fee=24.00 WaterChrg=100.00 ConsvChrg=6.00 Club=10.00 Society=1,000.00 GSLI=124.00 ElectricityCharges=601.00 Mediclaim=817.00 MLW Fund=12.00 Medical Charges=75.00 Service Charges=249.00 BOB Laptop Ln=1,446.00					
		PATIL MEDHA RAMKRISHNA	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,488.00	15,335.00	34,153.00
Basic=20,020.00 DA=23,824.00 HRA=4,004.00 TA=400.00 Family Wif All=1,000.00 CLA=240.00							
PTax=200.00 GPF=5,000.00 LIC=1,021.00 Club=10.00 Society=2,385.00 CoOp Loan (U/S 101/60)=5,000.00 Mediclaim=273.00 BOB Laptop Ln=1,446.00							
344	2296	Basic=70,460.00 DA=83,847.00 HRA=14,092.00 TA=0.00 CLA=240.00					
		PTax=200.00 GPF=4,300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=37,528.00 Mediclaim=817.00					
		BHATE HEMANT DATTATRAY	Associate Professor	37400-67000 (GP - 9000)	1,68,639.00	45,355.00	1,23,284.00
Basic=70,460.00 DA=83,847.00 HRA=14,092.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=4,300.00 DiwaliAdvance=2,500.00 Club=10.00 ITax=37,528.00 Mediclaim=817.00							
345	2297	Basic=61,810.00 DA=73,554.00 TA=0.00 CLA=240.00					
		PTax=200.00 GPF=10,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=988.00 Club=10.00 Society=1,000.00 ITax=24,537.00 ElectricityCharges=1,820.00 Service Charges=577.00					
		DEY BISHWAJYOTI	Professor	37400-67000 (GP - 10000)	1,35,604.00	40,662.00	94,942.00
Basic=61,810.00 DA=73,554.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=10,000.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=988.00 Club=10.00 Society=1,000.00 ITax=24,537.00 ElectricityCharges=1,820.00 Service Charges=577.00							
346	2298	Basic=56,560.00 DA=67,306.00 HRA=11,312.00 TA=2,400.00 CLA=240.00					
		PTax=200.00 ITax=24,123.00 Mediclaim=545.00					
		ATHAWALE ANJALI ANAND	Professor	37400-67000 (GP - 10000)	1,37,818.00	24,868.00	1,12,950.00
Basic=56,560.00 DA=67,306.00 HRA=11,312.00 TA=2,400.00 CLA=240.00							
PTax=200.00 ITax=24,123.00 Mediclaim=545.00							
347	2300	Basic=61,810.00 DA=73,554.00 TA=0.00 CLA=240.00					
		PTax=200.00 GPF=3,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=433.00 PORD=500.00 Society=1,000.00 ITax=5,000.00 ElectricityCharges=2,670.00 Service Charges=577.00 BOM Laptop Ln=850.00					
		NATH BIMALENDU BIKASH	Professor	37400-67000 (GP - 10000)	1,35,604.00	16,560.00	1,19,044.00
Basic=61,810.00 DA=73,554.00 TA=0.00 CLA=240.00							
PTax=200.00 GPF=3,800.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 LIC=433.00 PORD=500.00 Society=1,000.00 ITax=5,000.00 ElectricityCharges=2,670.00 Service Charges=577.00 BOM Laptop Ln=850.00							
348	2302	Basic=10,790.00 DA=12,840.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,531.00 Club=10.00 Society=7,495.00 GSLI=83.00 ElectricityCharges=601.00 Service Charges=494.00 BOB Laptop Ln=1,446.00					
		NALAWADE SHIVAJI SADHU	Peon	5200-20200 (GP - 1900)	24,830.00	16,084.00	8,746.00
Basic=10,790.00 DA=12,840.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,531.00 Club=10.00 Society=7,495.00 GSLI=83.00 ElectricityCharges=601.00 Service Charges=494.00 BOB Laptop Ln=1,446.00							
349	2303	Basic=10,790.00 DA=12,840.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00					
		PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,531.00 Club=10.00 Society=7,495.00 GSLI=83.00 ElectricityCharges=601.00 Service Charges=494.00 BOB Laptop Ln=1,446.00					
		WADKAR VIJAY MAHADEO	Peon	4440-7440 (GP - 2300)	29,837.00	14,496.00	15,341.00
Basic=10,790.00 DA=12,840.00 Family Wif All=1,000.00 CLA=150.00 Washing All=50.00							
PTax=200.00 GPF=700.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 LIC=1,531.00 Club=10.00 Society=7,495.00 GSLI=83.00 ElectricityCharges=601.00 Service Charges=494.00 BOB Laptop Ln=1,446.00							

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350	2305	BARNE DATTATRAYA MARUTI	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,488.00	19,238.00	30,250.00							
								Basic=11,720.00 DA=13,947.00 Family Wf All=1,000.00 CLA=150.00 Washing All=50.00 Overtime All=2,970.00						
								PTax=200.00 GPF=800.00 DiwaliAdvance=2,500.00 License Fee=920.00 WaterChrg=100.00 ConsvChrg=4.00 Club=10.00 Society=3,775.00 GSLI=83.00 ElectricityCharges=547.00 Mediclaim=817.00 BOMHsgLn GATE BR=2,800.00 Service Charges=494.00 BOB Laptop Ln=1,446.00						
351	2306	NIKALJE DEEPAK BAPU	Sr.Asstt. (General)	9300-34800 (GP - 4300)	49,488.00	12,065.00	37,423.00							
								Basic=20,020.00 DA=23,824.00 HRA=4,004.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,500.00 DiwaliAdvance=2,500.00 LIC=253.00 Club=10.00 Society=1,000.00 GSLI=124.00 ITax=1,500.00 Mediclaim=545.00 BOMHsgLn GATE BR=5,000.00 Education Loan=4,160.00 BOB Laptop Ln=1,446.00						
352	2307	GAIKWAD SANJAY NAMDEO	Programmer	9300-34800 (GP - 5900)	89,369.00	20,971.00	68,398.00							
								Basic=20,020.00 DA=23,824.00 HRA=4,004.00 TA=400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=5,000.00 DiwaliAdvance=2,500.00 LIC=968.00 Club=10.00 Society=1,000.00 GSLI=124.00 Mediclaim=817.00 BOB Laptop Ln=1,446.00						
353	2311	WADEKAR PRIYANKA PRADIP	Assistant Librarian	15600-39100 (GP - 7000)	72,394.00	7,046.00	65,348.00							
								Basic=35,870.00 DA=42,685.00 HRA=7,174.00 TA=2,400.00 Family Wf All=1,000.00 CLA=240.00						
								PTax=200.00 GPF=2,200.00 LIC=596.00 Club=10.00 Society=1,000.00 GSLI=206.00 ITax=16,486.00 Mediclaim=273.00						
354	2312	WANLE USHA NITIN	Assistant Librarian (SG)	37400-67000 (GP - 9000)	1,25,311.00	27,753.00	97,558.00							
								Basic=30,190.00 DA=35,926.00 HRA=6,038.00 TA=0.00 CLA=240.00						
								PTax=200.00 GPF=1,900.00 DiwaliAdvance=2,500.00 Society=1,000.00 BOB Laptop Ln=1,446.00						
355	2313	DIXIT SHRIDHAR MADHUKAR	Professor	37400-67000 (GP - 10000)	1,53,927.00	29,857.00	1,24,070.00							
								Basic=57,110.00 DA=67,961.00 CLA=240.00						
								PTax=200.00 GPF=3,500.00 DiwaliAdvance=2,500.00 License Fee=1,400.00 WaterChrg=120.00 ConsvChrg=10.00 Club=10.00 Society=1,000.00 ITax=14,825.00 ElectricityCharges=1,620.00 Mediclaim=545.00 Service Charges=577.00 BOB Laptop Ln=1,446.00						
356	2315	DAS CHITTARANJAN SACHIDANANDA	Assistant Professor	15600-39100 (GP - 7000)	81,007.00	21,938.00	59,069.00							
								Basic=63,300.00 DA=75,327.00 HRA=12,660.00 TA=2,400.00 CLA=240.00						
								PTax=200.00 ITax=29,657.00						