

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 139%	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	57640	10000	94020	8164
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	33110	8000	57143	4111
3	DR.SHRI.YEDALE S.K.	2.0102E+10	48110	9000	79383	5711
4	DR.SOW.BANKAR S.S.	6.0013E+10	21990	6000	38906	2799
5	DR.SOW.KIRTE S.C.	2.0102E+10	51600	9000	84234	6060
6	DR.SHRI. BANSODE K.D.	2.0102E+10	33040	7000	55656	4004
7	DR SHRI. KAMBLE B.A.	2.0102E+10	35750	7000	59423	4275
8	SHRI. MEKEWAD V.B.	2.0102E+10	30790	7000	52528	3779
9	DR.SHRI. MALWADE V.A.	2.0102E+10	51600	9000	84234	6060
10	SOW. GAIKWAD A.S.	2.0102E+10	38800	9000	66442	4780
11	SHRI. MOHALE S.B.	2.0102E+10	30790	7000	52528	3779
12	SHRI. CHAVAN S.L.	2.0102E+10	28210	6000	47552	3421
13	SHRI. BHOSALE S.V.	2.0102E+10	31090	6000	51555	3709
14	SOW. PAWAR S.G.	2.0102E+10	51600	9000	84234	6060
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	51600	9000	84234	6060
16	SHRI. DESHMUKH G.S.	2.0102E+10	51600	9000	84234	6060
17	SOW. PALKAR R.D.	2.0102E+10	29300	7000	50457	3630
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	63010	9000	100094	7201
19	SHRI. DESHMUKH S.N.	20102203949	22630	5000	38406	2763
20	SHRI. BHUTADA S.M.	20102265486	21910	4900	37266	2681
21	SHRI. CHAVAN S.P.	20102273859	14600	2400	23630	1700
22	SHRI. DESHMUKH R.L.	20102203847	11700	2400	19599	1410
23	SMT. KAMBLE C.K.	20102203858	11360	2400	19126	1376
24	SHRI. BANSODE G.S.	20102247795	12230	2850	20961	1508
25	SHRI. PATHAN V.P.	20102203916	11450	2400	19252	1385
26	SHRI. SABALE J.H.	20102203950	9180	1600	14984	1078
27	SHRI. GHUNTHE S.G.	20102273837	9090	1900	15276	1099
28	SHRI. SARGE A.S.	20102203994	9090	1900	15276	1099
	TOTAL		872870	170750	1450632	105762

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 139%	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	57640	10000	94020	8164
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	33110	8000	57143	4111
3	DR.SHRI.YEDALE S.K.	2.0102E+10	48110	9000	79383	5711
4	DR.SOW.BANKAR S.S.	6.0013E+10	21990	6000	38906	2799
5	DR.SOW.KIRTE S.C.	2.0102E+10	51600	9000	84234	6060
6	DR.SHRI. BANSODE K.D.	2.0102E+10	33040	8000	57046	4104

7	DR SHRI. KAMBLE B.A.	2.0102E+10	35750	7000	59423	4275
8	SHRI. MEKEWAD V.B.	2.0102E+10	30790	7000	52528	3779
9	DR.SHRI. MALWADE V.A.	2.0102E+10	51600	9000	84234	6060
10	SOW. GAIKWAD A.S.	2.0102E+10	38800	9000	66442	4780
11	SHRI. MOHALE S.B.	2.0102E+10	30790	7000	52528	3779
12	SHRI. CHAVAN S.L.	2.0102E+10	28210	6000	47552	3421
13	SHRI. BHOSALE S.V.	2.0102E+10	31090	6000	51555	3709
14	SOW. PAWAR S.G.	2.0102E+10	51600	9000	84234	6060
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	51600	9000	84234	6060
16	SHRI. DESHMUKH G.S.	2.0102E+10	51600	9000	84234	6060
17	SOW. PALKAR R.D.	2.0102E+10	29300	7000	50457	3630
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	63010	9000	100094	7201
19	SHRI. DESHMUKH S.N.	20102203949	22630	5000	38406	2763
20	SHRI. BHUTADA S.M.	20102265486	21910	4900	37266	2681
21	SHRI. CHAVAN S.P.	20102273859	14600	2400	23630	1700
22	SHRI. DESHMUKH R.L.	20102203847	11700	2400	19599	1410
23	SMT. KAMBLE C.K.	20102203858	11360	2400	19126	1376
24	SHRI. BANSODE G.S.	20102247795	12230	2850	20961	1508
25	SHRI. PATHAN V.P.	20102203916	11450	2400	19252	1385
26	SHRI. SABALE J.H.	20102203950	9180	1600	14984	1078
27	SHRI. GHUNTHE S.G.	20102273837	9090	1900	15276	1099
28	SHRI. SARGE A.S.	20102203994	9090	1900	15276	1099
	TOTAL		872870	171750	1452022	105862

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 139%	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	57640	10000	94020	8164
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	33110	8000	57143	4111
3	DR.SHRI.YEDALE S.K.	2.0102E+10	48110	9000	79383	5711

4	DR.SOW.BANKAR S.S.	6.0013E+10	21990	6000	38906	2799
5	DR.SOW.KIRTE S.C.	2.0102E+10	51600	9000	84234	6060
6	DR.SHRI. BANSODE K.D.	2.0102E+10	33040	8000	57046	4104
7	DR SHRI. KAMBLE B.A.	2.0102E+10	35750	7000	59423	4275
8	SHRI. MEKEWAD V.B.	2.0102E+10	30790	7000	52528	3779
9	DR.SHRI. MALWADE V.A.	2.0102E+10	51600	9000	84234	6060
10	SOW. GAIKWAD A.S.	2.0102E+10	38800	9000	66442	4780
11	SHRI. MOHALE S.B.	2.0102E+10	30790	7000	52528	3779
12	SHRI. CHAVAN S.L.	2.0102E+10	28210	6000	47552	3421
13	SHRI. BHOSALE S.V.	2.0102E+10	31090	6000	51555	3709
14	SOW. PAWAR S.G.	2.0102E+10	51600	9000	84234	6060
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	51600	9000	84234	6060
16	SHRI. DESHMUKH G.S.	2.0102E+10	51600	9000	84234	6060
17	SOW. PALKAR R.D.	2.0102E+10	29300	7000	50457	3630
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	63010	9000	100094	7201
19	SHRI. DESHMUKH S.N.	20102203949	22630	5000	38406	2763
20	SHRI. BHUTADA S.M.	20102265486	21910	4900	37266	2681
21	SHRI. CHAVAN S.P.	20102273859	14600	2400	23630	1700
22	SHRI. DESHMUKH R.L.	20102203847	11700	2400	19599	1410
23	SMT. KAMBLE C.K.	20102203858	11360	2400	19126	1376
24	SHRI. BANSODE G.S.	20102247795	12230	2850	20961	1508
25	SHRI. PATHAN V.P.	20102203916	11450	2400	19252	1385
26	SHRI. SABALE J.H.	20102203950	9180	1600	14984	1078
27	SHRI. GHUNTHE S.G.	20102273837	9090	1900	15276	1099
28	SHRI. SARGE A.S.	20102203994	9090	1900	15276	1099
	TOTAL		872870	171750	1452022	105862

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 139%	H.R.A.
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1	DR.SHRI PATIL A.B.	2.0102E+10	59670	10000	96841	8367
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	35560	8000	60548	4356
3	DR.SHRI.YEDALE S.K.	2.0102E+10	49830	9000	81774	5883
4	DR.SOW.BANKAR S.S.	6.0013E+10	22830	6000	40075	2883
5	DR.SOW.KIRTE S.C.	2.0102E+10	53420	9000	86764	6242
6	DR.SHRI. BANSODE K.D.	2.0102E+10	34280	8000	58769	4228
7	DR SHRI. KAMBLE B.A.	2.0102E+10	37040	7000	61216	4404
8	SHRI. MEKEWAD V.B.	2.0102E+10	31930	7000	54113	3893
9	DR.SHRI. MALWADE V.A.	2.0102E+10	53420	9000	86764	6242
10	SOW. GAIKWAD A.S.	2.0102E+10	40240	9000	68444	4924
11	SHRI. MOHALE S.B.	2.0102E+10	31930	7000	54113	3893
12	SHRI. CHAVAN S.L.	2.0102E+10	29240	6000	48984	3524
13	SHRI. BHOSALE S.V.	2.0102E+10	32210	6000	53113	3821
14	SOW. PAWAR S.G.	2.0102E+10	53420	9000	86764	6242
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	53420	9000	86764	6242
16	SHRI. DESHMUKH G.S.	2.0102E+10	53420	9000	86764	6242
17	SOW. PALKAR R.D.	2.0102E+10	30390	7000	51972	3739
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	65170	9000	103096	7417
19	SHRI. DESHMUKH S.N.	20102203949	23460	5000	39559	2846
20	SHRI. BHUTADA S.M.	20102265486	22720	4900	38392	2762
21	SHRI. DESHMUKH R.L.	20102203847	12130	2400	20197	1453
22	SMT. KAMBLE C.K.	20102203858	11780	2400	19710	1418
23	SHRI. BANSODE G.S.	20102247795	12690	2850	21601	1554
24	SHRI. PATHAN V.P.	20102203916	11870	2400	19835	1427
25	SHRI. SABALE J.H.	20102203950	9510	1600	15444	1111
26	SHRI. SARGE A.S.	20102203994	9420	1900	15735	1132
	TOTAL		881000	167450	1457349	106245

Sr. No	NAME OF THE EMPLOYEE	Bank A/c	Basic Pay	Grade Pay	D.A. 139%	H.R.A.
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		No.				
1	DR.SHRI PATIL A.B.	2.0102E+10	59670	10000	96841	8367
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	35560	8000	60548	4356
3	DR.SHRI.YEDALE S.K.	2.0102E+10	49830	9000	81774	5883
4	DR.SOW.BANKAR S.S.	6.0013E+10	22830	6000	40075	2883
5	DR.SOW.KIRTE S.C.	2.0102E+10	53420	9000	86764	6242
6	DR.SHRI. BANSODE K.D.	2.0102E+10	34280	8000	58769	4228
7	DR SHRI. KAMBLE B.A.	2.0102E+10	37040	7000	61216	4404
8	SHRI. MEKEWAD V.B.	2.0102E+10	31930	7000	54113	3893
9	DR.SHRI. MALWADE V.A.	2.0102E+10	53420	9000	86764	6242
10	SOW. GAIKWAD A.S.	2.0102E+10	40240	9000	68444	4924
11	SHRI. MOHALE S.B.	2.0102E+10	31930	7000	54113	3893
12	SHRI. CHAVAN S.L.	2.0102E+10	29240	6000	48984	3524
13	SHRI. BHOSALE S.V.	2.0102E+10	32210	6000	53113	3821
14	SOW. PAWAR S.G.	2.0102E+10	53420	9000	86764	6242
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	53420	9000	86764	6242
16	SHRI. DESHMUKH G.S.	2.0102E+10	53420	9000	86764	6242
17	SOW. PALKAR R.D.	2.0102E+10	30390	7000	51972	3739
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	65170	9000	103096	7417
19	SHRI. DESHMUKH S.N.	20102203949	23460	5000	39559	2846
20	SHRI. BHUTADA S.M.	20102265486	22720	4900	38392	2762
21	SHRI. DESHMUKH R.L.	20102203847	12130	2400	20197	1453
22	SMT. KHAIRMODE C.B.	20102203858	11780	2400	19710	1418
23	SHRI. BANSODE G.S.	20102247795	12690	2850	21601	1554
24	SHRI. PATHAN V.P.	20102203916	11870	2400	19835	1427
25	SHRI. SABALE J.H.	20102203950	9510	1600	15444	1111
26	SHRI. SARGE A.S.	20102203994	9420	1900	15735	1132
	TOTAL		881000	167450	1457349	106245

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1	DR.SHRI PATIL A.B.	2.0102E+10	59670	10000	96841	8367
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	35560	8000	60548	4356
3	DR.SHRI.YEDALE S.K.	2.0102E+10	49830	9000	81774	5883
4	DR.SOW.BANKAR S.S.	6.0013E+10	22830	6000	40075	2883
5	DR.SOW.KIRTE S.C.	2.0102E+10	53420	9000	86764	6242
6	DR.SHRI. BANSODE K.D.	2.0102E+10	34280	8000	58769	4228
7	DR SHRI. KAMBLE B.A.	2.0102E+10	37040	7000	61216	4404
8	SHRI. MEKEWAD V.B.	2.0102E+10	31930	7000	54113	3893
9	DR.SHRI. MALWADE V.A.	2.0102E+10	53420	9000	86764	6242
10	SOW. GAIKWAD A.S.	2.0102E+10	40240	9000	68444	4924
11	SHRI. MOHALE S.B.	2.0102E+10	31930	7000	54113	3893
12	SHRI. CHAVAN S.L.	2.0102E+10	29240	6000	48984	3524
13	SHRI. BHOSALE S.V.	2.0102E+10	32210	6000	53113	3821
14	SOW. PAWAR S.G.	2.0102E+10	53420	9000	86764	6242
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	53420	9000	86764	6242
16	SHRI. DESHMUKH G.S.	2.0102E+10	53420	9000	86764	6242
17	SOW. PALKAR R.D.	2.0102E+10	30390	7000	51972	3739
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	65170	9000	103096	7417
19	SHRI. DESHMUKH S.N.	20102203949	23460	5000	39559	2846
20	SHRI. BHUTADA S.M.	20102265486	22720	4900	38392	2762
21	SHRI. DESHMUKH R.L.	20102203847	12130	2400	20197	1453
22	SMT. KHAIRMODE C.B.	20102203858	11780	2400	19710	1418
23	SHRI. BANSODE G.S.	20102247795	12690	2850	21601	1554
24	SHRI. PATHAN V.P.	20102203916	11870	2400	19835	1427
25	SHRI. SABALE J.H.	20102203950	9510	1600	15444	1111
26	SHRI. SARGE A.S.	20102203994	9420	1900	15735	1132
	TOTAL		881000	167450	1457349	106245

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Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 142%	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	59670	10000	98931	8367
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	35560	8000	61855	4356
3	DR.SHRI.YEDALE S.K.	2.0102E+10	49830	9000	83539	5883

4	DR.SOW.BANKAR S.S.	6.0013E+10	22830	6000	40939	2883
5	DR.SOW.KIRTE S.C.	2.0102E+10	53420	9000	88636	6242
6	DR.SHRI. BANSODE K.D.	2.0102E+10	34280	8000	60038	4228
7	DR SHRI. KAMBLE B.A.	2.0102E+10	37040	7000	62537	4404
8	SHRI. MEKEWAD V.B.	2.0102E+10	31930	7000	55281	3893
9	DR.SHRI. MALWADE V.A.	2.0102E+10	53420	9000	88636	6242
10	SOW. GAIKWAD A.S.	2.0102E+10	40240	9000	69921	4924
11	SHRI. MOHALE S.B.	2.0102E+10	31930	7000	55281	3893
12	SHRI. CHAVAN S.L.	2.0102E+10	29240	6000	50041	3524
13	SHRI. BHOSALE S.V.	2.0102E+10	32210	6000	54258	3821
14	SOW. PAWAR S.G.	2.0102E+10	53420	9000	88636	6242
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	53420	9000	88636	6242
16	SHRI. DESHMUKH G.S.	2.0102E+10	53420	9000	88636	6242
17	SOW. PALKAR R.D.	2.0102E+10	30390	7000	53094	3739
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	65170	9000	105321	7417
19	SHRI. DESHMUKH S.N.	20102203949	23460	5000	40413	2846
20	SHRI. BHUTADA S.M.	20102265486	22720	4900	39220	2762
21	SHRI. DESHMUKH R.L.	20102203847	12590	2850	21925	1544
22	SMT. KHAIRMODE C.B.	20102203858	12210	2850	21385	1506
23	SHRI. BANSODE G.S.	20102247795	12690	2850	22067	1554
24	SHRI. PATHAN V.P.	20102203916	12300	2850	21513	1515
25	SHRI. SABALE J.H.	20102203950	9510	1600	15776	1111
26	SHRI. SARGE A.S.	20102203994	9420	1900	16074	1132
	TOTAL		882320	168800	1492590	106512

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1	DR.SHRI PATIL A.B.	2.0102E+10	59670	10000	98931	8367
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	35560	8000	61855	4356
3	DR.SHRI.YEDALE S.K.	2.0102E+10	49830	9000	83539	5883
4	DR.SOW.BANKAR S.S.	6.0013E+10	22830	6000	40939	2883

5	DR.SOW.KIRTE S.C.	2.0102E+10	53420	9000	88636	6242
6	DR.SHRI. BANSODE K.D.	2.0102E+10	34280	8000	60038	4228
7	DR SHRI. KAMBLE B.A.	2.0102E+10	37040	7000	62537	4404
8	SHRI. MEKEWAD V.B.	2.0102E+10	31930	7000	55281	3893
9	DR.SHRI. MALWADE V.A.	2.0102E+10	53420	9000	88636	6242
10	SOW. GAIKWAD A.S.	2.0102E+10	40240	9000	69921	4924
11	SHRI. MOHALE S.B.	2.0102E+10	31930	7000	55281	3893
12	SHRI. CHAVAN S.L.	2.0102E+10	29240	6000	50041	3524
13	SHRI. BHOSALE S.V.	2.0102E+10	32210	6000	54258	3821
14	SOW. PAWAR S.G.	2.0102E+10	53420	9000	88636	6242
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	53420	9000	88636	6242
16	SHRI. DESHMUKH G.S.	2.0102E+10	53420	9000	88636	6242
17	SOW. PALKAR R.D.	2.0102E+10	30390	7000	53094	3739
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	65170	9000	105321	7417
19	SHRI. DESHMUKH S.N.	20102203949	23460	5000	40413	2846
20	SHRI. BHUTADA S.M.	20102265486	22720	4900	39220	2762
21	SHRI. DESHMUKH R.L.	20102203847	12590	2850	21925	1544
22	SMT. KHAIRMODE C.B.	20102203858	12210	2850	21385	1506
23	SHRI. BANSODE G.S.	20102247795	12690	2850	22067	1554
24	SHRI. PATHAN V.P.	20102203916	12300	2850	21513	1515
25	SHRI. SABALE J.H.	20102203950	9510	1600	15776	1111
26	SHRI. SARGE A.S.	20102203994	9420	1900	16074	1132
	TOTAL		882320	168800	1492590	106512

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1	DR.SHRI PATIL A.B.	2.0102E+10	59670	10000	98931	8367
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	35560	8000	61855	4356
3	DR.SHRI.YEDALE S.K.	2.0102E+10	49830	9000	83539	5883
4	DR.SOW.BANKAR S.S.	6.0013E+10	22830	6000	40939	2883
5	DR.SOW.KIRTE S.C.	2.0102E+10	53420	9000	88636	6242



6	DR.SHRI. BANSODE K.D.	2.0102E+10	34280	8000	60038	4228
7	DR SHRI. KAMBLE B.A.	2.0102E+10	37040	7000	62537	4404
8	SHRI. MEKEWAD V.B.	2.0102E+10	31930	7000	55281	3893
9	DR.SHRI. MALWADE V.A.	2.0102E+10	53420	9000	88636	6242
10	SOW. GAIKWAD A.S.	2.0102E+10	40240	9000	69921	4924
11	SHRI. MOHALE S.B.	2.0102E+10	31930	7000	55281	3893
12	SHRI. CHAVAN S.L.	2.0102E+10	29240	6000	50041	3524
13	SHRI. BHOSALE S.V.	2.0102E+10	32210	6000	54258	3821
14	SOW. PAWAR S.G.	2.0102E+10	53420	9000	88636	6242
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	53420	9000	88636	6242
16	SHRI. DESHMUKH G.S.	2.0102E+10	53420	9000	88636	6242
17	SOW. PALKAR R.D.	2.0102E+10	30390	7000	53094	3739
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	65170	9000	105321	7417
19	SHRI. DESHMUKH S.N.	20102203949	23460	5000	40413	2846
20	SHRI. BHUTADA S.M.	20102265486	22720	4900	39220	2762
21	SHRI. DESHMUKH R.L.	20102203847	12590	2850	21925	1544
22	SMT. KHAIRMODE C.B.	20102203858	12210	2850	21385	1506
23	SHRI. BANSODE G.S.	20102247795	12690	2850	22067	1554
24	SHRI. PATHAN V.P.	20102203916	12300	2850	21513	1515
25	SHRI. SABALE J.H.	20102203950	9510	1600	15776	1111
26	SHRI. SARGE A.S.	20102203994	9420	1900	16074	1132
	TOTAL		882320	168800	1492590	106512

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Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 142%	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	59670	10000	98931	8367
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	35560	8000	61855	4356
3	DR.SHRI.YEDALE S.K.	2.0102E+10	49830	9000	83539	5883
4	DR.SOW.BANKAR S.S.	6.0013E+10	22830	6000	40939	2883
5	DR.SOW.KIRTE S.C.	2.0102E+10	53420	9000	88636	6242

6	DR.SHRI. BANSODE K.D.	2.0102E+10	34280	8000	60038	4228
7	DR SHRI. KAMBLE B.A.	2.0102E+10	37040	7000	62537	4404
8	SHRI. MEKEWAD V.B.	2.0102E+10	31930	7000	55281	3893
9	DR.SHRI. MALWADE V.A.	2.0102E+10	53420	9000	88636	6242
10	SOW. GAIKWAD A.S.	2.0102E+10	40240	9000	69921	4924
11	SHRI. MOHALE S.B.	2.0102E+10	31930	7000	55281	3893
12	SHRI. CHAVAN S.L.	2.0102E+10	29240	6000	50041	3524
13	SHRI. BHOSALE S.V.	2.0102E+10	32210	6000	54258	3821
14	SOW. PAWAR S.G.	2.0102E+10	53420	9000	88636	6242
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	53420	9000	88636	6242
16	SHRI. DESHMUKH G.S.	2.0102E+10	53420	9000	88636	6242
17	SOW. PALKAR R.D.	2.0102E+10	30390	7000	53094	3739
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	65170	9000	105321	7417
19	SHRI. DESHMUKH S.N.	20102203949	23460	5000	40413	2846
20	SHRI. BHUTADA S.M.	20102265486	22720	4900	39220	2762
21	SHRI. DESHMUKH R.L.	20102203847	12590	2850	21925	1544
22	SMT. KHAIRMODE C.B.	20102203858	12210	2850	21385	1506
23	SHRI. BANSODE G.S.	20102247795	12690	2850	22067	1554
24	SHRI. PATHAN V.P.	20102203916	12300	2850	21513	1515
25	SHRI. SABALE J.H.	20102203950	9510	1600	15776	1111
26	SHRI. SARGE A.S.	20102203994	9420	1900	16074	1132
	TOTAL		882320	168800	1492590	106512

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Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 142%	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	59670	10000	98931	8367
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	35560	8000	61855	4356
3	DR.SHRI.YEDALE S.K.	2.0102E+10	49830	9000	83539	5883
4	DR.SOW.BANKAR S.S.	6.0013E+10	22830	6000	40939	2883
5	DR.SOW.KIRTE S.C.	2.0102E+10	53420	9000	88636	6242
6	DR.SHRI. BANSODE K.D.	2.0102E+10	34280	8000	60038	4228
7	DR SHRI. KAMBLE B.A.	2.0102E+10	37040	7000	62537	4404
8	SHRI. MEKEWAD V.B.	2.0102E+10	31930	7000	55281	3893
9	DR.SHRI. MALWADE V.A.	2.0102E+10	53420	9000	88636	6242

10	SOW. GAIKWAD A.S.	2.0102E+10	40240	9000	69921	4924
11	SHRI. MOHALE S.B.	2.0102E+10	31930	7000	55281	3893
12	SHRI. CHAVAN S.L.	2.0102E+10	29240	6000	50041	3524
13	SHRI. BHOSALE S.V.	2.0102E+10	32210	6000	54258	3821
14	SOW. PAWAR S.G.	2.0102E+10	53420	9000	88636	6242
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	53420	9000	88636	6242
16	SHRI. DESHMUKH G.S.	2.0102E+10	53420	9000	88636	6242
17	SOW. PALKAR R.D.	2.0102E+10	30390	7000	53094	3739
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	65170	9000	105321	7417
19	SHRI. DESHMUKH S.N.	20102203949	23460	5000	40413	2846
20	SHRI. BHUTADA S.M.	20102265486	22720	4900	39220	2762
21	SHRI. DESHMUKH R.L.	20102203847	12590	2850	21925	1544
22	SMT. KHAIRMODE C.B.	20102203858	12210	2850	21385	1506
23	SHRI. BANSODE G.S.	20102247795	12690	2850	22067	1554
24	SHRI. PATHAN V.P.	20102203916	12300	2850	21513	1515
25	SHRI. SABALE J.H.	20102203950	9510	1600	15776	1111
26	SHRI. SARGE A.S.	20102203994	9420	1900	16074	1132
	TOTAL		882320	168800	1492590	106512

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1	DR.SHRI PATIL A.B.	2.0102E+10	59670	10000	98931	8367
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	35560	8000	61855	4356
3	DR.SHRI.YEDALE S.K.	2.0102E+10	49830	9000	83539	5883
4	DR.SOW.BANKAR S.S.	6.0013E+10	22830	7000	42359	2983
5	DR.SOW.KIRTE S.C.	2.0102E+10	53420	9000	88636	6242
6	DR.SHRI. BANSODE K.D.	2.0102E+10	34280	8000	60038	4228
7	DR SHRI. KAMBLE B.A.	2.0102E+10	37040	7000	62537	4404
8	SHRI. MEKEWAD V.B.	2.0102E+10	31930	7000	55281	3893
9	DR.SHRI. MALWADE V.A.	2.0102E+10	53420	9000	88636	6242
10	SOW. GAIKWAD A.S.	2.0102E+10	40240	9000	69921	4924

11	SHRI. MOHALE S.B.	2.0102E+10	31930	7000	55281	3893
12	SHRI. CHAVAN S.L.	2.0102E+10	29240	6000	50041	3524
13	SHRI. BHOSALE S.V.	2.0102E+10	32210	6000	54258	3821
14	SOW. PAWAR S.G.	2.0102E+10	53420	9000	88636	6242
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	53420	9000	88636	6242
16	SHRI. DESHMUKH G.S.	2.0102E+10	53420	9000	88636	6242
17	SOW. PALKAR R.D.	2.0102E+10	30390	7000	53094	3739
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	65170	9000	105321	7417
19	SHRI. DESHMUKH S.N.	20102203949	23460	5000	40413	2846
20	SHRI. BHUTADA S.M.	20102265486	22720	4900	39220	2762
21	SHRI. DESHMUKH R.L.	20102203847	12590	2850	21925	1544
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24	SHRI. PATHAN V.P.	20102203916	12300	2850	21513	1515
25	SHRI. SABALE J.H.	20102203950	9510	1600	15776	1111
26	SHRI. SARGE A.S.	20102203994	9420	1900	16074	1132
	TOTAL		882320	169800	1494010	106612

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3	DR.SHRI.YEDALE S.K.	2.0102E+10	49830	9000	83539	5883
4	DR.SOW.BANKAR S.S.	6.0013E+10	22830	7000	42359	2983
5	DR.SOW.KIRTE S.C.	2.0102E+10	53420	9000	88636	6242
6	DR.SHRI. BANSODE K.D.	2.0102E+10	34280	8000	60038	4228
7	DR SHRI. KAMBLE B.A.	2.0102E+10	37040	7000	62537	4404
8	SHRI. MEKEWAD V.B.	2.0102E+10	31930	7000	55281	3893
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12	SHRI. CHAVAN S.L.	2.0102E+10	29240	6000	50041	3524
13	SHRI. BHOSALE S.V.	2.0102E+10	32210	6000	54258	3821
14	SOW. PAWAR S.G.	2.0102E+10	53420	9000	88636	6242
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	53420	9000	88636	6242
16	SHRI. DESHMUKH G.S.	2.0102E+10	53420	9000	88636	6242
17	SOW. PALKAR R.D.	2.0102E+10	30390	7000	53094	3739
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	65170	9000	105321	7417
19	SHRI. DESHMUKH S.N.	20102203949	23460	5000	40413	2846
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23	SHRI. BANSODE G.S.	20102247795	12690	2850	22067	1554
24	SHRI. PATHAN V.P.	20102203916	12300	2850	21513	1515
25	SHRI. SABALE J.H.	20102203950	9510	1600	15776	1111
26	SHRI. SARGE A.S.	20102203994	9420	1900	16074	1132
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7	DR SHRI. KAMBLE B.A.	2.0102E+10	37040	7000	62537	4404
8	SHRI. MEKEWAD V.B.	2.0102E+10	31930	7000	55281	3893
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12	SHRI. CHAVAN S.L.	2.0102E+10	29240	6000	50041	3524
13	SHRI. BHOSALE S.V.	2.0102E+10	32210	6000	54258	3821
14	SOW. PAWAR S.G.	2.0102E+10	53420	9000	88636	6242
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	53420	9000	88636	6242
16	SHRI. DESHMUKH G.S.	2.0102E+10	53420	9000	88636	6242

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23	SHRI. BANSODE G.S.	20102247795	12690	2850	22067	1554
24	SHRI. PATHAN V.P.	20102203916	12300	2850	21513	1515
25	SHRI. SABALE J.H.	20102203950	9510	1600	15776	1111
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	TOTAL		882320	169800	1494010	106612

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4	DR.SOW.BANKAR S.S.	6.0013E+10	22830	7000	42359	2983
5	DR.SOW.KIRTE S.C.	2.0102E+10	53420	9000	88636	6242
6	DR.SHRI. BANSODE K.D.	2.0102E+10	34280	8000	60038	4228
7	DR SHRI. KAMBLE B.A.	2.0102E+10	37040	7000	62537	4404
8	SHRI. MEKEWAD V.B.	2.0102E+10	31930	7000	55281	3893
9	DR.SHRI. MALWADE V.A.	2.0102E+10	53420	9000	88636	6242
10	SOW. GAIKWAD A.S.	2.0102E+10	40240	9000	69921	4924
11	SHRI. MOHALE S.B.	2.0102E+10	31930	7000	55281	3893
12	SHRI. CHAVAN S.L.	2.0102E+10	29240	6000	50041	3524

13	SHRI. BHOSALE S.V.	2.0102E+10	32210	6000	54258	3821
14	SOW. PAWAR S.G.	2.0102E+10	53420	9000	88636	6242
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	53420	9000	88636	6242
16	SHRI. DESHMUKH G.S.	2.0102E+10	53420	9000	88636	6242
17	SOW. PALKAR R.D.	2.0102E+10	30390	7000	53094	3739
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	65170	9000	105321	7417
19	SHRI. DESHMUKH S.N.	20102203949	23460	5000	40413	2846
20	SHRI. BHUTADA S.M.	20102265486	22720	4900	39220	2762
21	SHRI. DESHMUKH R.L.	20102203847	12590	2850	21925	1544
22	SMT. KHAIRMODE C.B.	20102203858	12210	2850	21385	1506
23	SHRI. BANSODE G.S.	20102247795	12690	2850	22067	1554
24	SHRI. PATHAN V.P.	20102203916	12300	2850	21513	1515
25	SHRI. SABALE J.H.	20102203950	9510	1600	15776	1111
26	SHRI. SARGE A.S.	20102203994	9420	1900	16074	1132
	TOTAL		882320	169800	1494010	106612

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Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 142%	H.R.A. 10%
1	DR.SHRI PATIL A.B.	2.0102E+10	61760	10000	101899	8576
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	36870	8000	63715	4487
3	DR.SHRI.YEDALE S.K.	2.0102E+10	51600	9000	86052	6060
4	DR.SOW.BANKAR S.S.	6.0013E+10	23730	7000	43637	3073
5	DR.SOW.KIRTE S.C.	2.0102E+10	55300	9000	91306	6430
6	DR.SHRI. BANSODE K.D.	2.0102E+10	35550	8000	61841	4355
7	DR SHRI. KAMBLE B.A.	2.0102E+10	38370	7000	64425	4537
8	SHRI. MEKEWAD V.B.	2.0102E+10	33100	7000	56942	4010
9	DR.SHRI. MALWADE V.A.	2.0102E+10	55300	9000	91306	6430
10	SOW. GAIKWAD A.S.	2.0102E+10	41720	9000	72022	5072
11	SHRI. MOHALE S.B.	2.0102E+10	33100	7000	56942	4010
12	SHRI. CHAVAN S.L.	2.0102E+10	30300	6000	51546	3630
13	SHRI. BHOSALE S.V.	2.0102E+10	33360	6000	55891	3936

14	SOW. PAWAR S.G.	2.0102E+10	55300	9000	91306	6430
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	55300	9000	91306	6430
16	SHRI. DESHMUKH G.S.	2.0102E+10	55300	9000	91306	6430
17	SOW. PALKAR R.D.	2.0102E+10	31520	7000	54698	3852
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	67000	9000	107920	7600
19	SHRI. DESHMUKH S.N.	20102203949	24320	5000	41634	2932
20	SHRI. BHUTADA S.M.	20102265486	23550	4900	40399	2845
21	SHRI. DESHMUKH R.L.	20102203847	12760	2850	22166	1561
22	SMT. KHAIRMODE C.B.	20102203858	12670	2850	22038	1552
23	SHRI. BANSODE G.S.	20102247795	13160	2850	22734	1601
24	SHRI. PATHAN V.P.	20102203916	12760	2850	22166	1561
25	SHRI. SABALE J.H.	20102203950	9850	1600	16259	1145
26	SHRI. SARGE A.S.	20102203994	9760	1900	16557	1166
	TOTAL		913310	169800	1538016	109711

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Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 142%	H.R.A. 10%
1	DR.SHRI PATIL A.B.	2.0102E+10	187300	0	16857	14984
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	120600	0	10854	9648
3	DR.SHRI.YEDALE S.K.	2.0102E+10	156900	0	14121	12552
4	DR.SOW.BANKAR S.S.	6.0013E+10	77600	0	6984	6208
5	DR.SOW.KIRTE S.C.	2.0102E+10	166400	0	14976	13312
6	DR.SHRI. BANSODE K.D.	2.0102E+10	117100	0	10539	9368
7	DR SHRI. KAMBLE B.A.	2.0102E+10	107300	0	9657	8584
8	SHRI. MEKEWAD V.B.	2.0102E+10	104200	0	9378	8336
9	DR.SHRI. MALWADE V.A.	2.0102E+10	166400	0	14976	13312
10	SOW. GAIKWAD A.S.	2.0102E+10	143600	0	12924	11488
11	SHRI. MOHALE S.B.	2.0102E+10	104200	0	9378	8336
12	SHRI. CHAVAN S.L.	2.0102E+10	95300	0	8577	7624
13	SHRI. BHOSALE S.V.	2.0102E+10	104100	0	9369	8328
14	SOW. PAWAR S.G.	2.0102E+10	166400	0	14976	13312



15	DR. SHRI.PALMANTE M.P.	2.0102E+10	166400	0	14976	13312
16	SHRI. DESHMUKH G.S.	2.0102E+10	166400	0	14976	13312
17	SMT. PALKAR R.D.	2.0102E+10	110500	0	9945	8840
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	198700	0	17883	15896
19	SHRI. DESHMUKH S.N.	20102203949	24320	5000	45153	2932
20	SHRI. BHUTADA S.M.	20102265486	23550	4900	43813	2845
21	SHRI. DESHMUKH R.L.	20102203847	13060	2850	24501	1591
22	SMT. KHAIRMODE C.B.	20102203858	12670	2850	23901	1552
23	SHRI. BANSODE G.S.	20102247795	13160	2850	24655	1601
24	SHRI. PATHAN V.P.	20102203916	12760	2850	24039	1561
25	SHRI. SABALE J.H.	20102203950	9850	1600	17633	1145
26	SHRI. SARGE A.S.	20102203994	9760	1900	17956	1166
	TOTAL		2578530	24800	442997	211145

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Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 142%	H.R.A. 10%
1	DR.SHRI PATIL A.B.	2.0102E+10	187300	0	16857	14984
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	120600	0	10854	9648
3	DR.SHRI.YEDALE S.K.	2.0102E+10	156900	0	14121	12552
4	DR.SOW.BANKAR S.S.	6.0013E+10	77600	0	6984	6208
5	DR.SOW.KIRTE S.C.	2.0102E+10	166400	0	14976	13312
6	DR.SHRI. BANSODE K.D.	2.0102E+10	117100	0	10539	9368
7	DR SHRI. KAMBLE B.A.	2.0102E+10	107300	0	9657	8584
8	SHRI. MEKEWAD V.B.	2.0102E+10	104200	0	9378	8336
9	DR.SHRI. MALWADE V.A.	2.0102E+10	166400	0	14976	13312
10	SOW. GAIKWAD A.S.	2.0102E+10	143600	0	12924	11488
11	SHRI. MOHALE S.B.	2.0102E+10	104200	0	9378	8336
12	SHRI. CHAVAN S.L.	2.0102E+10	95300	0	8577	7624
13	SHRI. BHOSALE S.V.	2.0102E+10	104100	0	9369	8328
14	SOW. PAWAR S.G.	2.0102E+10	166400	0	14976	13312
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	166400	0	14976	13312

16	SHRI. DESHMUKH G.S.	2.0102E+10	166400	0	14976	13312
17	SMT. PALKAR R.D.	2.0102E+10	110500	0	9945	8840
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	198700	0	17883	15896
19	SHRI. DESHMUKH S.N.	20102203949	24320	5000	45153	2932
20	SHRI. BHUTADA S.M.	20102265486	23550	4900	43813	2845
21	SHRI. DESHMUKH R.L.	20102203847	13060	2850	24501	1591
22	SMT. KHAIRMODE C.B.	20102203858	12670	2850	23901	1552
23	SHRI. BANSODE G.S.	20102247795	13160	2850	24655	1601
24	SHRI. PATHAN V.P.	20102203916	12760	2850	24039	1561
25	SHRI. SABALE J.H.	20102203950	9850	1600	17633	1145
26	SHRI. SARGE A.S.	20102203994	9760	1900	17956	1166
	TOTAL		2578530	24800	442997	211145

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Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 142%	H.R.A. 10%
1	DR.SHRI PATIL A.B.	2.0102E+10	187300	0	16857	14984
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	120600	0	10854	9648
3	DR.SHRI.YEDALE S.K.	2.0102E+10	156900	0	14121	12552
4	DR.SOW.BANKAR S.S.	6.0013E+10	77600	0	6984	6208
5	DR.SOW.KIRTE S.C.	2.0102E+10	166400	0	14976	13312
6	DR.SHRI. BANSODE K.D.	2.0102E+10	117100	0	10539	9368
7	DR SHRI. KAMBLE B.A.	2.0102E+10	107300	0	9657	8584
8	SHRI. MEKEWAD V.B.	2.0102E+10	104200	0	9378	8336
9	DR.SHRI. MALWADE V.A.	2.0102E+10	166400	0	14976	13312
10	SOW. GAIKWAD A.S.	2.0102E+10	143600	0	12924	11488
11	SHRI. MOHALE S.B.	2.0102E+10	104200	0	9378	8336
12	SHRI. CHAVAN S.L.	2.0102E+10	95300	0	8577	7624
	SHRI. BHOSALE S.V.	2.0102E+10	104100	0	9369	8328
14	SOW. PAWAR S.G.	2.0102E+10	166400	0	14976	13312
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	166400	0	14976	13312

16	SHRI. DESHMUKH G.S.	2.0102E+10	166400	0	14976	13312
17	SMT. PALKAR R.D.	2.0102E+10	110500	0	9945	8840
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	198700	0	17883	15896
19	SHRI. DESHMUKH S.N.	20102203949	24320	5000	45153	2932
20	SHRI. BHUTADA S.M.	20102265486	23550	4900	43813	2845
21	SHRI. DESHMUKH R.L.	20102203847	13060	2850	24501	1591
22	SMT. KHAIRMODE C.B.	20102203858	12670	2850	23901	1552
23	SHRI. BANSODE G.S.	20102247795	13160	2850	24655	1601
24	SHRI. PATHAN V.P.	20102203916	12760	2850	24039	1561
25	SHRI. SABALE J.H.	20102203950	9850	1600	17633	1145
26	SHRI. SARGE A.S.	20102203994	9760	1900	17956	1166
	TOTAL		2578530	24800	442997	211145

S

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 142%	H.R.A. 10%
1	DR.SHRI PATIL A.B.	2.0102E+10	187300	0	22476	14984
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	131400	0	15768	10512
3	DR.SHRI.YEDALE S.K.	2.0102E+10	156900	0	18828	12552
4	DR.SOW.BANKAR S.S.	6.0013E+10	77600	0	9312	6208
5	DR.SOW.KIRTE S.C.	2.0102E+10	166400	0	19968	13312
6	DR.SHRI. BANSODE K.D.	2.0102E+10	117100	0	14052	9368
7	DR SHRI. KAMBLE B.A.	2.0102E+10	107300	0	12876	8584
8	SHRI. MEKEWAD V.B.	2.0102E+10	104200	0	12504	8336
9	DR.SHRI. MALWADE V.A.	2.0102E+10	166400	0	19968	13312
10	SOW. GAIKWAD A.S.	2.0102E+10	143600	0	17232	11488
11	SHRI. MOHALE S.B.	2.0102E+10	104200	0	12504	8336
12	SHRI. CHAVAN S.L.	2.0102E+10	95300	0	11436	7624
13	SHRI. BHOSALE S.V.	2.0102E+10	104100	0	12492	8328
14	SOW. PAWAR S.G.	2.0102E+10	166400	0	19968	13312
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	166400	0	19968	13312
16	SHRI. DESHMUKH G.S.	2.0102E+10	166400	0	19968	13312

17	SMT. PALKAR R.D.	2.0102E+10	110500	0	13260	8840
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	198700	0	23844	15896
19	SHRI. DESHMUKH S.N.	20102203949	24320	5000	45153	2932
20	SHRI. BHUTADA S.M.	20102265486	23550	4900	43813	2845
21	SHRI. DESHMUKH R.L.	20102203847	13060	2850	24501	1591
22	SMT. KHAIRMODE C.B.	20102203858	12670	2850	23901	1552
23	SHRI. BANSODE G.S.	20102247795	13160	2850	24655	1601
24	SHRI. PATHAN V.P.	20102203916	12760	2850	24039	1561
25	SHRI. SABALE J.H.	20102203950	9850	1600	17633	1145
26	SHRI. SARGE A.S.	20102203994	9760	1900	17956	1166
	TOTAL		2589330	24800	518075	212009

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Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 142%	H.R.A. 10%
1	DR.SHRI PATIL A.B.	2.0102E+10	187300	0	22476	14984
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	131400	0	15768	10512
3	DR.SHRI.YEDALE S.K.	2.0102E+10	156900	0	18828	12552
4	DR.SOW.BANKAR S.S.	6.0013E+10	77600	0	9312	6208
5	DR.SOW.KIRTE S.C.	2.0102E+10	166400	0	19968	13312
6	DR.SHRI. BANSODE K.D.	2.0102E+10	117100	0	14052	9368
7	DR SHRI. KAMBLE B.A.	2.0102E+10	107300	0	12876	8584
8	SHRI. MEKEWAD V.B.	2.0102E+10	104200	0	12504	8336
9	DR.SHRI. MALWADE V.A.	2.0102E+10	166400	0	19968	13312
10	SOW. GAIKWAD A.S.	2.0102E+10	143600	0	17232	11488
11	SHRI. MOHALE S.B.	2.0102E+10	104200	0	12504	8336
12	SHRI. CHAVAN S.L.	2.0102E+10	95300	0	11436	7624
13	SHRI. BHOSALE S.V.	2.0102E+10	104100	0	12492	8328
14	SOW. PAWAR S.G.	2.0102E+10	166400	0	19968	13312
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	166400	0	19968	13312
16	SHRI. DESHMUKH G.S.	2.0102E+10	166400	0	19968	13312
17	SMT. PALKAR R.D.	2.0102E+10	110500	0	13260	8840

18	DR.SHRI DESHMUKH P.N.	2.0102E+10	198700	0	23844	15896
19	SHRI. DESHMUKH S.N.	20102203949	24320	5000	45153	2932
20	SHRI. BHUTADA S.M.	20102265486	23550	4900	43813	2845
21	SHRI. DESHMUKH R.L.	20102203847	13060	2850	24501	1591
22	SMT. KHAIRMODE C.B.	20102203858	12670	2850	23901	1552
23	SHRI. BANSODE G.S.	20102247795	13160	2850	24655	1601
24	SHRI. PATHAN V.P.	20102203916	12760	2850	24039	1561
25	SHRI. SABALE J.H.	20102203950	9850	1600	17633	1145
26	SHRI. SARGE A.S.	20102203994	9760	1900	17956	1166
	TOTAL		2589330	24800	518075	212009

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Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 142%	H.R.A. 10%
1	DR.SHRI PATIL A.B.	2.0102E+10	187300	0	31841	14984
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	131400	0	22338	10512
3	DR.SHRI.YEDALE S.K.	2.0102E+10	156900	0	26673	12552
4	DR.SOW.BANKAR S.S.	6.0013E+10	79900	0	13583	6392
5	DR.SOW.KIRTE S.C.	2.0102E+10	166400	0	28288	13312
6	DR.SHRI. BANSODE K.D.	2.0102E+10	117100	0	19907	9368
7	DR SHRI. KAMBLE B.A.	2.0102E+10	107300	0	18241	8584
8	SHRI. MEKEWAD V.B.	2.0102E+10	104200	0	17714	8336
9	DR.SHRI. MALWADE V.A.	2.0102E+10	166400	0	28288	13312
10	SOW. GAIKWAD A.S.	2.0102E+10	147900	0	25143	11832
11	SHRI. MOHALE S.B.	2.0102E+10	104200	0	17714	8336
12	SHRI. CHAVAN S.L.	2.0102E+10	95300	0	16201	7624
13	SHRI. BHOSALE S.V.	2.0102E+10	104100	0	17697	8328
14	SOW. PAWAR S.G.	2.0102E+10	166400	0	28288	13312
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	166400	0	28288	13312
16	SHRI. DESHMUKH G.S.	2.0102E+10	166400	0	28288	13312
17	SMT. PALKAR R.D.	2.0102E+10	110500	0	18785	8840
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	198700	0	33779	15896

19	SHRI. DESHMUKH S.N.	20102203949	24320	5000	48085	2932
20	SHRI. BHUTADA S.M.	20102265486	23550	4900	46658	2845
21	SHRI. DESHMUKH R.L.	20102203847	13060	2850	26092	1591
22	SMT. KHAIRMODE C.B.	20102203858	12670	2850	25453	1552
23	SHRI. BANSODE G.S.	20102247795	13160	2850	26256	1601
24	SHRI. PATHAN V.P.	20102203916	12760	2850	25600	1561
25	SHRI. SABALE J.H.	20102203950	9850	1600	18778	1145
26	SHRI. SARGE A.S.	20102203994	9760	1900	19122	1166
	TOTAL		2595930	24800	657100	212537

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Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. 142%	H.R.A. 10%
1	DR.SHRI PATIL A.B.	2.0102E+10	187300	0	31841	14984
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	131400	0	22338	10512
3	DR.SHRI.YEDALE S.K.	2.0102E+10	156900	0	26673	12552
4	DR.SOW.BANKAR S.S.	6.0013E+10	79900	0	13583	6392
5	DR.SOW.KIRTE S.C.	2.0102E+10	166400	0	28288	13312
6	DR.SHRI. BANSODE K.D.	2.0102E+10	117100	0	19907	9368
7	DR SHRI. KAMBLE B.A.	2.0102E+10	107300	0	18241	8584
8	SHRI. MEKEWAD V.B.	2.0102E+10	110400	0	18768	8832
9	DR.SHRI. MALWADE V.A.	2.0102E+10	166400	0	28288	13312
10	SOW. GAIKWAD A.S.	2.0102E+10	147900	0	25143	11832
11	SHRI. MOHALE S.B.	2.0102E+10	110400	0	18768	8832
12	SHRI. CHAVAN S.L.	2.0102E+10	95300	0	16201	7624
13	SHRI. BHOSALE S.V.	2.0102E+10	104100	0	17697	8328
14	SOW. PAWAR S.G.	2.0102E+10	166400	0	28288	13312
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	166400	0	28288	13312
16	SHRI. DESHMUKH G.S.	2.0102E+10	166400	0	28288	13312
17	SMT. PALKAR R.D.	2.0102E+10	113700	0	19329	9096
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	198700	0	33779	15896
19	SHRI. DESHMUKH S.N.	20102203949	24320	5000	48085	2932
20	SHRI. BHUTADA S.M.	20102265486	23550	4900	46658	2845

21	SMT. KHAIRMODE C.B.	20102203858	12670	2850	25453	1552
22	SHRI. BANSODE G.S.	20102247795	13160	2850	26256	1601
23	SHRI. PATHAN V.P.	20102203916	12760	2850	25600	1561
24	SHRI. SABALE J.H.	20102203950	9850	1600	18778	1145
25	SHRI. SARGE A.S.	20102203994	9760	1900	19122	1166
	TOTAL		2598470	21950	633660	212194

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Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A.	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	96671		16434	7734
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	67819		11529	5426
3	DR.SHRI.YEDALE S.K.	2.0102E+10	80981		13767	6478
4	DR.SOW.BANKAR S.S.	6.0013E+10	41239		7011	3299
5	DR.SOW.KIRTE S.C.	2.0102E+10	85884		14600	6871
6	DR.SHRI. BANSODE K.D.	2.0102E+10	60439		10275	4835
7	DR SHRI. KAMBLE B.A.	2.0102E+10	55381		9415	4430
8	SHRI. MEKEWAD V.B.	2.0102E+10	56981		9687	4558
9	DR.SHRI. MALWADE V.A.	2.0102E+10	85884		14600	6871
10	SOW. GAIKWAD A.S.	2.0102E+10	76335		12977	6107
11	SHRI. MOHALE S.B.	2.0102E+10	56981		9687	4558
12	SHRI. CHAVAN S.L.	2.0102E+10	49187		8362	3935
13	SHRI. BHOSALE S.V.	2.0102E+10	53729		9134	4298
14	SOW. PAWAR S.G.	2.0102E+10	85884		14600	6871
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	85884		14600	6871
16	SHRI. DESHMUKH G.S.	2.0102E+10	85884		14600	6871
17	SMT. PALKAR R.D.	2.0102E+10	58684		9976	4695
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	102555		17434	8204
19	SHRI. DESHMUKH S.N.	20102203949	22699		37227	2270
20	SHRI. BHUTADA S.M.	20102265486	22026		36122	2203

21	SMT. KHAIRMODE C.B.	20102203858	12670	2850	25453	1552
22	SHRI. BANSODE G.S.	20102247795	13160	2850	26256	1601
23	SHRI. PATHAN V.P.	20102203916	12760	2850	25600	1561
24	SHRI. SABALE J.H.	20102203950	9850	1600	18778	1145
25	SHRI. SARGE A.S.	20102203994	9760	1900	19122	1166
	TOTAL		1389327	12050	407246	114410

Smt.Su

No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A.	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	187300	0	31841	14984
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	131400	0	22338	10512
3	DR.SHRI.YEDALE S.K.	2.0102E+10	156900	0	26673	12552
4	DR.SOW.BANKAR S.S.	6.0013E+10	79900	0	13583	6392
5	DR.SOW.KIRTE S.C.	2.0102E+10	166400	0	28288	13312
6	DR.SHRI. BANSODE K.D.	2.0102E+10	117100	0	19907	9368
7	DR SHRI. KAMBLE B.A.	2.0102E+10	107300	0	18241	8584
8	SHRI. MEKEWAD V.B.	2.0102E+10	110400	0	18768	8832
9	DR.SHRI. MALWADE V.A.	2.0102E+10	166400	0	28288	13312
10	SOW. GAIKWAD A.S.	2.0102E+10	147900	0	25143	11832
11	SHRI. MOHALE S.B.	2.0102E+10	110400	0	18768	8832
12	SHRI. CHAVAN S.L.	2.0102E+10	95300	0	16201	7624
13	SHRI. BHOSALE S.V.	2.0102E+10	104100	0	17697	8328
14	SOW. PAWAR S.G.	2.0102E+10	166400	0	28288	13312
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	166400	0	28288	13312
16	SHRI. DESHMUKH G.S.	2.0102E+10	166400	0	28288	13312
17	SMT. PALKAR R.D.	2.0102E+10	113700	0	19329	9096
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	198700	0	33779	15896
19	SHRI. DESHMUKH S.N.	20102203949	24320	5000	48085	2932
20	SHRI. BHUTADA S.M.	20102265486	23550	4900	46658	2845
21	SMT. KHAIRMODE C.B.	20102203858	12670	2850	25453	1552



22	SHRI. BANSODE G.S.	20102247795	13160	2850	26256	1601
23	SHRI. PATHAN V.P.	20102203916	12760	2850	25600	1561
24	SHRI. SABALE J.H.	20102203950	9850	1600	18778	1145
25	SHRI. SARGE A.S.	20102203994	9760	1900	19122	1166
	TOTAL		2598470	21950	633660	212194

Smt.Su

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A.	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	187300	0	31841	14984
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	131400	0	22338	10512
3	DR.SHRI.YEDALE S.K.	2.0102E+10	156900	0	26673	12552
4	DR.SOW.BANKAR S.S.	6.0013E+10	79900	0	13583	6392
5	DR.SOW.KIRTE S.C.	2.0102E+10	166400	0	28288	13312
6	DR.SHRI. BANSODE K.D.	2.0102E+10	117100	0	19907	9368
7	DR SHRI. KAMBLE B.A.	2.0102E+10	107300	0	18241	8584
8	SHRI. MEKEWAD V.B.	2.0102E+10	110400	0	18768	8832
9	DR.SHRI. MALWADE V.A.	2.0102E+10	166400	0	28288	13312
10	SOW. GAIKWAD A.S.	2.0102E+10	147900	0	25143	11832
11	SHRI. MOHALE S.B.	2.0102E+10	110400	0	18768	8832
12	SHRI. CHAVAN S.L.	2.0102E+10	95300	0	16201	7624
13	SHRI. BHOSALE S.V.	2.0102E+10	104100	0	17697	8328
14	SOW. PAWAR S.G.	2.0102E+10	166400	0	28288	13312
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	166400	0	28288	13312
16	SHRI. DESHMUKH G.S.	2.0102E+10	166400	0	28288	13312
17	SMT. PALKAR R.D.	2.0102E+10	113700	0	19329	9096
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	198700	0	33779	15896
19	SHRI. DESHMUKH S.N.	20102203949	24320	5000	48085	2932
20	SHRI. BHUTADA S.M.	20102265486	23550	4900	46658	2845
21	SMT. KHAIRMODE C.B.	20102203858	12670	2850	25453	1552
22	SHRI. BANSODE G.S.	20102247795	13160	2850	26256	1601

23	SHRI. PATHAN V.P.	20102203916	12760	2850	25600	1561
24	SHRI. SABALE J.H.	20102203950	9850	1600	18778	1145
25	SHRI. SARGE A.S.	20102203994	9760	1900	19122	1166
	TOTAL		2598470	21950	633660	212194

Smt.Su

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A.	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	187300	0	31841	14984
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	131400	0	22338	10512
3	DR.SHRI.YEDALE S.K.	2.0102E+10	156900	0	26673	12552
4	DR.SOW.BANKAR S.S.	6.0013E+10	79900	0	13583	6392
5	DR.SOW.KIRTE S.C.	2.0102E+10	166400	0	28288	13312
6	DR.SHRI. BANSODE K.D.	2.0102E+10	117100	0	19907	9368
7	DR SHRI. KAMBLE B.A.	2.0102E+10	107300	0	18241	8584
8	SHRI. MEKEWAD V.B.	2.0102E+10	110400	0	18768	8832
9	DR.SHRI. MALWADE V.A.	2.0102E+10	166400	0	28288	13312
10	SOW. GAIKWAD A.S.	2.0102E+10	147900	0	25143	11832
11	SHRI. MOHALE S.B.	2.0102E+10	110400	0	18768	8832
12	SHRI. CHAVAN S.L.	2.0102E+10	95300	0	16201	7624
13	SHRI. BHOSALE S.V.	2.0102E+10	104100	0	17697	8328
14	SOW. PAWAR S.G.	2.0102E+10	166400	0	28288	13312
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	166400	0	28288	13312
16	SHRI. DESHMUKH G.S.	2.0102E+10	166400	0	28288	13312
17	SMT. PALKAR R.D.	2.0102E+10	113700	0	19329	9096
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	198700	0	33779	15896
19	SHRI. DESHMUKH S.N.	20102203949	24320	5000	48085	2932
20	SHRI. BHUTADA S.M.	20102265486	23550	4900	46658	2845
21	SMT. KHAIRMODE C.B.	20102203858	12670	2850	25453	1552
22	SHRI. BANSODE G.S.	20102247795	13160	2850	26256	1601
23	SHRI. PATHAN V.P.	20102203916	12760	2850	25600	1561

24	SHRI. SABALE J.H.	20102203950	9850	1600	18778	1145
25	SHRI. SARGE A.S.	20102203994	9760	1900	19122	1166
	TOTAL		2598470	21950	633660	212194

**Smt.Sushila**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A.	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	192900	0	32793	15432
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	135300	0	23001	10824
3	DR.SHRI.YEDALE S.K.	2.0102E+10	161600	0	27472	12928
4	DR.SOW.BANKAR S.S.	6.0013E+10	79900	0	13583	6392
5	DR.SOW.KIRTE S.C.	2.0102E+10	171400	0	29138	13712
6	DR.SHRI. BANSODE K.D.	2.0102E+10	120600	0	20502	9648
7	DR SHRI. KAMBLE B.A.	2.0102E+10	110500	0	18785	8840
8	SHRI. MEKEWAD V.B.	2.0102E+10	113700	0	19329	9096
9	DR.SHRI. MALWADE V.A.	2.0102E+10	171400	0	29138	13712
10	SOW. GAIKWAD A.S.	2.0102E+10	147900	0	25143	11832
11	SHRI. MOHALE S.B.	2.0102E+10	113700	0	19329	9096
12	SHRI. CHAVAN S.L.	2.0102E+10	98200	0	16694	7856
13	SHRI. BHOSALE S.V.	2.0102E+10	107200	0	18224	8576
14	SOW. PAWAR S.G.	2.0102E+10	171400	0	29138	13712
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	171400	0	29138	13712
16	SHRI. DESHMUKH G.S.	2.0102E+10	171400	0	29138	13712
17	SMT. PALKAR R.D.	2.0102E+10	117100	0	19907	9368
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	204700	0	34799	16376
19	SHRI. DESHMUKH S.N.	20102203949	25200	5000	49528	3020
20	SHRI. BHUTADA S.M.	20102265486	24410	4900	48068	2931
21	SMT. KHAIRMODE C.B.	20102203858	13140	2850	26224	1599
22	SHRI. BANSODE G.S.	20102247795	13640	2850	27044	1649
23	SHRI. PATHAN V.P.	20102203916	13230	2850	26371	1608
24	SHRI. SABALE J.H.	20102203950	10200	1600	19352	1180
25	SHRI. SARGE A.S.	20102203994	10110	1900	19696	1201

	TOTAL		2670230	21950	651534	218012
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**Smt.Sushila**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A.	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	193800	0	32946	15504
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	135300	0	23001	10824
3	DR.SHRI.YEDALE S.K.	2.0102E+10	161600	0	27472	12928
4	DR.SOW.BANKAR S.S.	6.0013E+10	79900	0	13583	6392
5	DR.SOW.KIRTE S.C.	2.0102E+10	171400	0	29138	13712
6	DR.SHRI. BANSODE K.D.	2.0102E+10	120600	0	20502	9648
7	DR SHRI. KAMBLE B.A.	2.0102E+10	110500	0	18785	8840
8	SHRI. MEKEWAD V.B.	2.0102E+10	113700	0	19329	9096
9	DR.SHRI. MALWADE V.A.	2.0102E+10	171400	0	29138	13712
10	SOW. GAIKWAD A.S.	2.0102E+10	147900	0	25143	11832
11	SHRI. MOHALE S.B.	2.0102E+10	113700	0	19329	9096
12	SHRI. CHAVAN S.L.	2.0102E+10	98200	0	16694	7856
13	SHRI. BHOSALE S.V.	2.0102E+10	107200	0	18224	8576
14	SOW. PAWAR S.G.	2.0102E+10	171400	0	29138	13712
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	171400	0	29138	13712
16	SHRI. DESHMUKH G.S.	2.0102E+10	171400	0	29138	13712
17	SMT. PALKAR R.D.	2.0102E+10	117100	0	19907	9368
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	204700	0	34799	16376
19	SHRI. DESHMUKH S.N.	20102203949	25200	5000	49528	3020
20	SHRI. BHUTADA S.M.	20102265486	24410	4900	48068	2931
21	SMT. KHAIRMODE C.B.	20102203858	13140	2850	26224	1599
22	SHRI. BANSODE G.S.	20102247795	13640	2850	27044	1649
23	SHRI. PATHAN V.P.	20102203916	13230	2850	26371	1608
24	SHRI. SABALE J.H.	20102203950	10200	1600	19352	1180
25	SHRI. SARGE A.S.	20102203994	10110	1900	19696	1201
	TOTAL		2671130	21950	651687	218084

**Smt.Sushila**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A.	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	193800	0	32946	15504
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	135300	0	23001	10824
3	DR.SHRI.YEDALE S.K.	2.0102E+10	161600	0	27472	12928
4	DR.SOW.BANKAR S.S.	6.0013E+10	79900	0	13583	6392
5	DR.SOW.KIRTE S.C.	2.0102E+10	171400	0	29138	13712
6	DR.SHRI. BANSODE K.D.	2.0102E+10	120600	0	20502	9648
7	DR SHRI. KAMBLE B.A.	2.0102E+10	110500	0	18785	8840
8	SHRI. MEKEWAD V.B.	2.0102E+10	113700	0	19329	9096
9	DR.SHRI. MALWADE V.A.	2.0102E+10	171400	0	29138	13712
10	SOW. GAIKWAD A.S.	2.0102E+10	147900	0	25143	11832
11	SHRI. MOHALE S.B.	2.0102E+10	113700	0	19329	9096
12	SHRI. CHAVAN S.L.	2.0102E+10	98200	0	16694	7856
13	SHRI. BHOSALE S.V.	2.0102E+10	107200	0	18224	8576
14	SOW. PAWAR S.G.	2.0102E+10	171400	0	29138	13712
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	171400	0	29138	13712
16	SHRI. DESHMUKH G.S.	2.0102E+10	171400	0	29138	13712
17	SMT. PALKAR R.D.	2.0102E+10	117100	0	19907	9368
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	204700	0	34799	16376
19	SHRI. DESHMUKH S.N.	20102203949	25200	5000	49528	3020
20	SHRI. BHUTADA S.M.	20102265486	24410	4900	48068	2931
21	SMT. KHAIRMODE C.B.	20102203858	13140	2850	26224	1599
22	SHRI. BANSODE G.S.	20102247795	13640	2850	27044	1649
23	SHRI. PATHAN V.P.	20102203916	13230	2850	26371	1608
24	SHRI. SABALE J.H.	20102203950	10200	1600	19352	1180
25	SHRI. SARGE A.S.	20102203994	10110	1900	19696	1201
	TOTAL		2671130	21950	651687	218084

**Smt.Sushila**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A.	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	193800	0	32946	15504
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	135300	0	23001	10824
3	DR.SHRI.YEDALE S.K.	2.0102E+10	161600	0	27472	12928
4	DR.SOW.BANKAR S.S.	6.0013E+10	79900	0	13583	6392
5	DR.SOW.KIRTE S.C.	2.0102E+10	171400	0	29138	13712
6	DR.SHRI. BANSODE K.D.	2.0102E+10	120600	0	20502	9648
7	DR SHRI. KAMBLE B.A.	2.0102E+10	110500	0	18785	8840
8	SHRI. MEKEWAD V.B.	2.0102E+10	113700	0	19329	9096
9	DR.SHRI. MALWADE V.A.	2.0102E+10	171400	0	29138	13712
10	SOW. GAIKWAD A.S.	2.0102E+10	147900	0	25143	11832
11	SHRI. MOHALE S.B.	2.0102E+10	113700	0	19329	9096
12	SHRI. CHAVAN S.L.	2.0102E+10	98200	0	16694	7856
13	SHRI. BHOSALE S.V.	2.0102E+10	107200	0	18224	8576
14	SOW. PAWAR S.G.	2.0102E+10	171400	0	29138	13712
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	171400	0	29138	13712
16	SHRI. DESHMUKH G.S.	2.0102E+10	171400	0	29138	13712
17	SMT. PALKAR R.D.	2.0102E+10	117100	0	19907	9368
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	204700	0	34799	16376
19	SHRI. DESHMUKH S.N.	20102203949	25200	5000	49528	3020
20	SHRI. BHUTADA S.M.	20102265486	24410	4900	48068	2931
21	SMT. KHAIRMODE C.B.	20102203858	13140	2850	26224	1599
22	SHRI. BANSODE G.S.	20102247795	13640	2850	27044	1649
23	SHRI. PATHAN V.P.	20102203916	13230	2850	26371	1608
24	SHRI. SABALE J.H.	20102203950	10200	1600	19352	1180
25	SHRI. SARGE A.S.	20102203994	10110	1900	19696	1201
	TOTAL		2671130	21950	651687	218084

**Smt.Sushila**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A.	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	193800	0	32946	15504
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	135300	0	23001	10824
3	DR.SHRI.YEDALE S.K.	2.0102E+10	161600	0	27472	12928
4	DR.SOW.BANKAR S.S.	6.0013E+10	79900	0	13583	6392
5	DR.SOW.KIRTE S.C.	2.0102E+10	171400	0	29138	13712
6	DR.SHRI. BANSODE K.D.	2.0102E+10	120600	0	20502	9648
7	DR SHRI. KAMBLE B.A.	2.0102E+10	110500	0	18785	8840
8	SHRI. MEKEWAD V.B.	2.0102E+10	113700	0	19329	9096
9	DR.SHRI. MALWADE V.A.	2.0102E+10	171400	0	29138	13712
10	SOW. GAIKWAD A.S.	2.0102E+10	147900	0	25143	11832
11	SHRI. MOHALE S.B.	2.0102E+10	113700	0	19329	9096
12	SHRI. CHAVAN S.L.	2.0102E+10	98200	0	16694	7856
13	SHRI. BHOSALE S.V.	2.0102E+10	107200	0	18224	8576
14	SOW. PAWAR S.G.	2.0102E+10	171400	0	29138	13712
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	171400	0	29138	13712
16	SHRI. DESHMUKH G.S.	2.0102E+10	171400	0	29138	13712
17	SMT. PALKAR R.D.	2.0102E+10	117100	0	19907	9368
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	204700	0	34799	16376
19	SHRI. DESHMUKH S.N.	20102203949	25200	5000	49528	3020
20	SHRI. BHUTADA S.M.	20102265486	24410	4900	48068	2931
21	SMT. KHAIRMODE C.B.	20102203858	13140	2850	26224	1599
22	SHRI. BANSODE G.S.	20102247795	13640	2850	27044	1649
23	SHRI. PATHAN V.P.	20102203916	13230	2850	26371	1608
24	SHRI. SABALE J.H.	20102203950	10200	1600	19352	1180
25	SHRI. SARGE A.S.	20102203994	10110	1900	19696	1201
	TOTAL		2671130	21950	651687	218084

**Smt.Sushila**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A.	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	193800	0	32946	15504
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	135300	0	23001	10824
3	DR.SHRI.YEDALE S.K.	2.0102E+10	161600	0	27472	12928
4	DR.SOW.BANKAR S.S.	6.0013E+10	79900	0	13583	6392
5	DR.SOW.KIRTE S.C.	2.0102E+10	171400	0	29138	13712
6	DR.SHRI. BANSODE K.D.	2.0102E+10	120600	0	20502	9648
7	DR SHRI. KAMBLE B.A.	2.0102E+10	110500	0	18785	8840
8	SHRI. MEKEWAD V.B.	2.0102E+10	113700	0	19329	9096
9	DR.SHRI. MALWADE V.A.	2.0102E+10	171400	0	29138	13712
10	SOW. GAIKWAD A.S.	2.0102E+10	147900	0	25143	11832
11	SHRI. MOHALE S.B.	2.0102E+10	113700	0	19329	9096
12	SHRI. CHAVAN S.L.	2.0102E+10	98200	0	16694	7856
13	SHRI. BHOSALE S.V.	2.0102E+10	107200	0	18224	8576
14	SOW. PAWAR S.G.	2.0102E+10	171400	0	29138	13712
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	171400	0	29138	13712
16	SHRI. DESHMUKH G.S.	2.0102E+10	171400	0	29138	13712
17	SMT. PALKAR R.D.	2.0102E+10	117100	0	19907	9368
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	204700	0	34799	16376
19	SHRI. DESHMUKH S.N.	20102203949	25200	5000	49528	3020
20	SHRI. BHUTADA S.M.	20102265486	24410	4900	48068	2931
21	SMT. KHAIRMODE C.B.	20102203858	13140	2850	26224	1599
22	SHRI. BANSODE G.S.	20102247795	13640	2850	27044	1649
23	SHRI. PATHAN V.P.	20102203916	13230	2850	26371	1608
24	SHRI. SABALE J.H.	20102203950	10200	1600	19352	1180
25	SHRI. SARGE A.S.	20102203994	10110	1900	19696	1201
	TOTAL		2671130	21950	651687	218084



**Smt.Sushila**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A.	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	193800	0	32946	16904
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	135300	0	23001	10824
3	DR.SHRI.YEDALE S.K.	2.0102E+10	161600	0	27472	12928
4	DR.SOW.BANKAR S.S.	6.0013E+10	82300	0	13991	6584
5	DR.SOW.KIRTE S.C.	2.0102E+10	177400	0	30158	14192
6	DR.SHRI. BANSODE K.D.	2.0102E+10	120600	0	20502	9648
7	DR SHRI. KAMBLE B.A.	2.0102E+10	110500	0	18785	8840
8	SHRI. MEKEWAD V.B.	2.0102E+10	113700	0	19329	9096
9	DR.SHRI. MALWADE V.A.	2.0102E+10	177400	0	30158	14192
10	SOW. GAIKWAD A.S.	2.0102E+10	152300	0	25891	12184
11	SHRI. MOHALE S.B.	2.0102E+10	113700	0	19329	9096
12	SHRI. CHAVAN S.L.	2.0102E+10	98200	0	16694	7856
13	SHRI. BHOSALE S.V.	2.0102E+10	107200	0	18224	8576
14	SOW. PAWAR S.G.	2.0102E+10	171400	0	29138	13712
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	171400	0	29138	13712
16	SHRI. DESHMUKH G.S.	2.0102E+10	171400	0	29138	13712
17	SMT. PALKAR R.D.	2.0102E+10	117100	0	19907	9368
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	204700	0	34799	16376
19	SHRI. DESHMUKH S.N.	20102203949	25200	5000	49528	3020
20	SHRI. BHUTADA S.M.	20102265486	24410	4900	48068	2931
21	SMT. KHAIRMODE C.B.	20102203858	13140	2850	26224	1599
22	SHRI. BANSODE G.S.	20102247795	13640	2850	27044	1649
23	SHRI. PATHAN V.P.	20102203916	13230	2850	26371	1608
24	SHRI. SABALE J.H.	20102203950	10200	1600	19352	1180
25	SHRI. SARGE A.S.	20102203994	10110	1900	19696	1201
	TOTAL		2689930	21950	654883	220988

Smt.Sushila

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A.	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	193800	0	32946	16904
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	135300	0	23001	10824
3	DR.SHRI.YEDALE S.K.	2.0102E+10	161600	0	27472	12928
4	DR.SOW.BANKAR S.S.	6.0013E+10	82300	0	13991	6584
5	DR.SOW.KIRTE S.C.	2.0102E+10	177400	0	30158	14192
6	DR.SHRI. BANSODE K.D.	2.0102E+10	131400	0	22338	10512
7	DR SHRI. KAMBLE B.A.	2.0102E+10	110500	0	18785	8840
8	SHRI. MEKEWAD V.B.	2.0102E+10	113700	0	19329	9096
9	DR.SHRI. MALWADE V.A.	2.0102E+10	177400	0	30158	14192
10	SOW. GAIKWAD A.S.	2.0102E+10	152300	0	25891	12184
11	SHRI. MOHALE S.B.	2.0102E+10	113700	0	19329	9096
12	SHRI. CHAVAN S.L.	2.0102E+10	98200	0	16694	7856
13	SHRI. BHOSALE S.V.	2.0102E+10	107200	0	18224	8576
14	SOW. PAWAR S.G.	2.0102E+10	171400	0	29138	13712
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	171400	0	29138	13712
16	SHRI. DESHMUKH G.S.	2.0102E+10	171400	0	29138	13712
17	SMT. PALKAR R.D.	2.0102E+10	117100	0	19907	9368
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	204700	0	34799	16376
19	SHRI. DESHMUKH S.N.	20102203949	25200	5000	49528	3020
20	SHRI. BHUTADA S.M.	20102265486	24410	4900	48068	2931
21	SMT. KHAIRMODE C.B.	20102203858	13140	2850	26224	1599
22	SHRI. BANSODE G.S.	20102247795	13640	2850	27044	1649
23	SHRI. PATHAN V.P.	20102203916	13230	2850	26371	1608
24	SHRI. SABALE J.H.	20102203950	10200	1600	19352	1180
25	SHRI. SARGE A.S.	20102203994	10110	1900	19696	1201
	TOTAL		2700730	21950	656719	221852

Smt.Sushila

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A.	H.R.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	193800	0	32946	16904
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	135300	0	23001	10824
3	DR.SHRI.YEDALE S.K.	2.0102E+10	161600	0	27472	12928
4	DR.SOW.BANKAR S.S.	6.0013E+10	82300	0	13991	6584
5	DR.SOW.KIRTE S.C.	2.0102E+10	177400	0	30158	14192
6	DR.SHRI. BANSODE K.D.	2.0102E+10	131400	0	22338	10512
7	DR SHRI. KAMBLE B.A.	2.0102E+10	110500	0	18785	8840
8	SHRI. MEKEWAD V.B.	2.0102E+10	113700	0	19329	9096
9	DR.SHRI. MALWADE V.A.	2.0102E+10	177400	0	30158	14192
10	SOW. GAIKWAD A.S.	2.0102E+10	152300	0	25891	12184
11	SHRI. MOHALE S.B.	2.0102E+10	113700	0	19329	9096
12	SHRI. CHAVAN S.L.	2.0102E+10	98200	0	16694	7856
13	SHRI. BHOSALE S.V.	2.0102E+10	107200	0	18224	8576
14	SOW. PAWAR S.G.	2.0102E+10	171400	0	29138	13712
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	171400	0	29138	13712
16	SHRI. DESHMUKH G.S.	2.0102E+10	171400	0	29138	13712
17	SMT. PALKAR R.D.	2.0102E+10	117100	0	19907	9368
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	204700	0	34799	16376
19	SHRI. DESHMUKH S.N.	20102203949	25200	5000	49528	3020
20	SHRI. BHUTADA S.M.	20102265486	24410	4900	48068	2931
21	SMT. KHAIRMODE C.B.	20102203858	13140	2850	26224	1599
22	SHRI. BANSODE G.S.	20102247795	13640	2850	27044	1649
23	SHRI. PATHAN V.P.	20102203916	13230	2850	26371	1608
24	SHRI. SABALE J.H.	20102203950	10200	1600	19352	1180
25	SHRI. SARGE A.S.	20102203994	10110	1900	19696	1201
	TOTAL		2700730	21950	656719	221852

**Smt.Sushila**

Sr.	NAME OF THE	Bank	Basic	Grade	D.A.	H.R.A.
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No	EMPLOYEE	A/c No.	Pay	Pay		
1	DR.SHRI PATIL A.B.	2.0102E+10	193800	0	32946	16904
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	135300	0	23001	10824
3	DR.SHRI.YEDALE S.K.	2.0102E+10	161600	0	27472	12928
4	DR.SOW.BANKAR S.S.	6.0013E+10	82300	0	13991	6584
5	DR.SOW.KIRTE S.C.	2.0102E+10	177400	0	30158	14192
6	DR.SHRI. BANSODE K.D.	2.0102E+10	131400	0	22338	10512
7	DR SHRI. KAMBLE B.A.	2.0102E+10	110500	0	18785	8840
8	SHRI. MEKEWAD V.B.	2.0102E+10	113700	0	19329	9096
9	DR.SHRI. MALWADE V.A.	2.0102E+10	177400	0	30158	14192
10	SOW. GAIKWAD A.S.	2.0102E+10	152300	0	25891	12184
11	SHRI. MOHALE S.B.	2.0102E+10	113700	0	19329	9096
12	SHRI. CHAVAN S.L.	2.0102E+10	98200	0	16694	7856
13	SHRI. BHOSALE S.V.	2.0102E+10	107200	0	18224	8576
14	SOW. PAWAR S.G.	2.0102E+10	171400	0	29138	13712
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	171400	0	29138	13712
16	SHRI. DESHMUKH G.S.	2.0102E+10	171400	0	29138	13712
17	SMT. PALKAR R.D.	2.0102E+10	117100	0	19907	9368
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	204700	0	34799	16376
19	SHRI. DESHMUKH S.N.	20102203949	25200	5000	49528	3020
20	SHRI. BHUTADA S.M.	201022265486	24410	4900	48068	2931
21	SMT. KHAIRMODE C.B.	20102203858	13140	2850	26224	1599
22	SHRI. BANSODE G.S.	20102247795	13640	2850	27044	1649
23	SHRI. PATHAN V.P.	20102203916	13230	2850	26371	1608
24	SHRI. SABALE J.H.	20102203950	10200	1600	19352	1180
25	SHRI. SARGE A.S.	20102203994	10110	1900	19696	1201
	TOTAL		2700730	21950	656719	221852

**Smt.Su**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	Grade Pay	D.A. Teaching	H.R.A. 8%
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1	DR.SHRI PATIL A.B.	2.0102E+10	193800	0	32946	16904
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	135300	0	23001	10824
3	DR.SHRI.YEDALE S.K.	2.0102E+10	161600	0	27472	12928
4	DR.SOW.BANKAR S.S.	6.0013E+10	82300	0	13991	6584
5	DR.SOW.KIRTE S.C.	2.0102E+10	177400	0	30158	14192
6	DR.SHRI. BANSODE K.D.	2.0102E+10	131400	0	22338	10512
7	DR SHRI. KAMBLE B.A.	2.0102E+10	110500	0	18785	8840
8	SHRI. MEKEWAD V.B.	2.0102E+10	113700	0	19329	9096
9	DR.SHRI. MALWADE V.A.	2.0102E+10	177400	0	30158	14192
10	SOW. GAIKWAD A.S.	2.0102E+10	152300	0	25891	12184
11	SHRI. MOHALE S.B.	2.0102E+10	113700	0	19329	9096
12	SHRI. CHAVAN S.L.	2.0102E+10	98200	0	16694	7856
13	SHRI. BHOSALE S.V.	2.0102E+10	107200	0	18224	8576
14	SOW. PAWAR S.G.	2.0102E+10	171400	0	29138	13712
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	171400	0	29138	13712
16	SHRI. DESHMUKH G.S.	2.0102E+10	171400	0	29138	13712
17	SMT. PALKAR R.D.	2.0102E+10	117100	0	19907	9368
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	204700	0	34799	16376
19	SHRI. DESHMUKH S.N.	20102203949	25200	5000	49528	3020
20	SHRI. BHUTADA S.M.	20102265486	24410	4900	48068	2931
21	SMT. KHAIRMODE C.B.	20102203858	13140	2850	26224	1599
22	SHRI. BANSODE G.S.	20102247795	13640	2850	27044	1649
23	SHRI. PATHAN V.P.	20102203916	13230	2850	26371	1608
24	SHRI. SABALE J.H.	20102203950	10200	1600	19352	1180
25	SHRI. SARGE A.S.	20102203994	10110	1900	19696	1201
	TOTAL		2700730	21950	656719	221852

**Smt.Sushiladevi**  
**Sa**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A.	H.R.A.	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	193800	32946	16904	1200
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	135300	23001	10824	1200

3	DR.SHRI.YEDALE S.K.	2.0102E+10	161600	27472	12928	1200
4	DR.SOW.BANKAR S.S.	6.0013E+10	82300	13991	6584	1200
5	DR.SOW.KIRTE S.C.	2.0102E+10	177400	30158	14192	1200
6	DR.SHRI. BANSODE K.D.	2.0102E+10	131400	22338	10512	1200
7	DR SHRI. KAMBLE B.A.	2.0102E+10	110500	18785	8840	1200
8	SHRI. MEKEWAD V.B.	2.0102E+10	113700	19329	9096	1200
9	DR.SHRI. MALWADE V.A.	2.0102E+10	177400	30158	14192	1200
10	SOW. GAIKWAD A.S.	2.0102E+10	152300	25891	12184	1200
11	SHRI. MOHALE S.B.	2.0102E+10	113700	19329	9096	1200
12	SHRI. CHAVAN S.L.	2.0102E+10	98200	16694	7856	1200
13	SHRI. BHOSALE S.V.	2.0102E+10	107200	18224	8576	1200
14	SOW. PAWAR S.G.	2.0102E+10	171400	29138	13712	1200
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	171400	29138	13712	1200
16	SHRI. DESHMUKH G.S.	2.0102E+10	171400	29138	13712	1200
17	SMT. PALKAR R.D.	2.0102E+10	117100	19907	9368	1200
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	204700	34799	16376	1200
19	SHRI. DESHMUKH S.N.	20102203949	75500	12835	6040	600
20	SHRI. BHUTADA S.M.	20102265486	72000	12240	5760	600
21	SMT. KHAIRMODE C.B.	20102203858	38600	6562	3088	400
22	SHRI. PATHAN V.P.	20102203916	38300	6511	3064	400
23	SHRI. SARGE A.S.	20102203994	29300	4981	2344	400
24	SHRI. BANSODE G.S.	20102247795	42200	7174	3376	400
25	SHRI. SABALE J.H.	20102203950	28000	4760	2240	400
	TOTAL		2914700	495499	234576	24800

**Smt.Sushiladevi**  
S

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A.	H.R.A.	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	199600	33932	17368	1200
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	139400	23698	11152	1200
3	DR.SHRI.YEDALE S.K.	2.0102E+10	166400	28288	13312	1200
4	DR.SOW.BANKAR S.S.	6.0013E+10	82300	13991	6584	1200

5	DR.SOW.KIRTE S.C.	2.0102E+10	182700	31059	14616	1200
6	DR.SHRI. BANSODE K.D.	2.0102E+10	135300	23001	10824	1200
7	DR SHRI. KAMBLE B.A.	2.0102E+10	113800	19346	9104	1200
8	SHRI. MEKEWAD V.B.	2.0102E+10	117100	19907	9368	1200
9	DR.SHRI. MALWADE V.A.	2.0102E+10	182700	31059	14616	1200
10	SOW. GAIKWAD A.S.	2.0102E+10	152300	25891	12184	1200
11	SHRI. MOHALE S.B.	2.0102E+10	117100	19907	9368	1200
12	SHRI. CHAVAN S.L.	2.0102E+10	101100	17187	8088	1200
13	SHRI. BHOSALE S.V.	2.0102E+10	110400	18768	8832	1200
14	SOW. PAWAR S.G.	2.0102E+10	176500	30005	14120	1200
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	176500	30005	14120	1200
16	SHRI. DESHMUKH G.S.	2.0102E+10	176500	30005	14120	1200
17	SMT. PALKAR R.D.	2.0102E+10	120600	20502	9648	1200
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	210800	35836	16864	1200
19	SHRI. DESHMUKH S.N.	20102203949	77800	13226	6224	600
20	SHRI. BHUTADA S.M.	20102265486	74200	12614	5936	600
21	SMT. KHAIRMODE C.B.	20102203858	38600	6562	3088	400
22	SHRI. PATHAN V.P.	20102203916	38300	6511	3064	400
23	SHRI. SARGE A.S.	20102203994	29300	4981	2344	400
24	SHRI. BANSODE G.S.	20102247795	43500	7395	3480	400
25	SHRI. SABALE J.H.	20102203950	28800	4896	2304	400
	TOTAL		2991600	508572	240728	24800

**Smt.Sushiladevi**  
**Sa**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A.	H.R.A.	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	36907	18768	1200
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	139400	23698	11152	0
3	DR.SHRI.YEDALE S.K.	2.0102E+10	166400	28288	13312	0
4	DR.SOW.BANKAR S.S.	6.0013E+10	82300	13991	6584	0
5	DR.SOW.KIRTE S.C.	2.0102E+10	182700	31059	14616	0

6	DR.SHRI. BANSODE K.D.	2.0102E+10	135300	23001	10824	0
7	DR SHRI. KAMBLE B.A.	2.0102E+10	113800	19346	9104	0
8	SHRI. MEKEWAD V.B.	2.0102E+10	117100	19907	9368	0
9	DR.SHRI. MALWADE V.A.	2.0102E+10	182700	31059	14616	0
10	SOW. GAIKWAD A.S.	2.0102E+10	152300	25891	12184	0
11	SHRI. MOHALE S.B.	2.0102E+10	117100	19907	9368	0
12	SHRI. CHAVAN S.L.	2.0102E+10	101100	17187	8088	0
13	SHRI. BHOSALE S.V.	2.0102E+10	110400	18768	8832	0
14	SOW. PAWAR S.G.	2.0102E+10	176500	30005	14120	0
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	176500	30005	14120	0
16	SHRI. DESHMUKH G.S.	2.0102E+10	176500	30005	14120	0
17	SMT. PALKAR R.D.	2.0102E+10	120600	20502	9648	1200
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	210800	35836	16864	0
19	SHRI. DESHMUKH S.N.	20102203949	77800	13226	6224	600
20	SHRI. BHUTADA S.M.	20102265486	74200	12614	5936	600
21	SMT. KHAIRMODE C.B.	20102203858	38600	6562	3088	400
22	SHRI. PATHAN V.P.	20102203916	38300	6511	3064	400
23	SHRI. SARGE A.S.	20102203994	29300	4981	2344	400
24	SHRI. BANSODE G.S.	20102247795	43500	7395	3480	400
25	SHRI. SABALE J.H.	20102203950	28800	4896	2304	400
	TOTAL		3009100	511547	242128	5600

**Smt.Sushiladevi  
Sa**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A.	H.R.A.	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	36907	18768	1200
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	139400	23698	11152	1200
3	DR.SHRI.YEDALE S.K.	2.0102E+10	166400	28288	13312	1200
4	DR.SOW.BANKAR S.S.	6.0013E+10	82300	13991	6584	1200
5	DR.SOW.KIRTE S.C.	2.0102E+10	182700	31059	14616	1200
6	DR.SHRI. BANSODE K.D.	2.0102E+10	135300	23001	10824	1200
7	DR SHRI. KAMBLE B.A.	2.0102E+10	113800	19346	9104	1200
8	SHRI. MEKEWAD V.B.	2.0102E+10	117100	19907	9368	1200



9	DR.SHRI. MALWADE V.A.	2.0102E+10	182700	31059	14616	1200
10	SOW. GAIKWAD A.S.	2.0102E+10	152300	25891	12184	1200
11	SHRI. MOHALE S.B.	2.0102E+10	117100	19907	9368	1200
12	SHRI. CHAVAN S.L.	2.0102E+10	101100	17187	8088	1200
13	SHRI. BHOSALE S.V.	2.0102E+10	110400	18768	8832	1200
14	SOW. PAWAR S.G.	2.0102E+10	176500	30005	14120	1200
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	176500	30005	14120	1200
16	SHRI. DESHMUKH G.S.	2.0102E+10	176500	30005	14120	1200
17	SMT. PALKAR R.D.	2.0102E+10	120600	20502	9648	1200
18	DR.SHRI. DESHMUKH P.N.	2.0102E+10	210800	35836	16864	1200
	SHRI. DESHMUKH S.N.	20102203949	77800	13226	6224	600
20	SHRI. BHUTADA S.M.	20102265486	74200	12614	5936	600
21	SMT. KHAIRMODE C.B.	20102203858	38600	6562	3088	400
22	SHRI. PATHAN V.P.	20102203916	38300	6511	3064	400
23	SHRI. SARGE A.S.	20102203994	29300	4981	2344	400
24	SHRI. BANSODE G.S.	20102247795	43500	7395	3480	400
25	SHRI. SABALE J.H.	20102203950	28800	4896	2304	400
	TOTAL		3009100	511547	242128	24800

**Smt.Sushiladevi**  
Sd/

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A.	H.R.A.	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	60788	20939	1200
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	139400	39032	12546	1200
3	DR.SHRI.YEDALE S.K.	2.0102E+10	166400	46592	14976	1200
4	DR.SOW.BANKAR S.S.	6.0013E+10	82300	23044	7407	1200
5	DR.SOW.KIRTE S.C.	2.0102E+10	182700	51156	16443	1200
6	DR.SHRI. BANSODE K.D.	2.0102E+10	135300	37884	12177	1200
7	DR SHRI. KAMBLE B.A.	2.0102E+10	113800	31864	10242	1200
8	SHRI. MEKEWAD V.B.	2.0102E+10	117100	32788	10539	1200
9	DR.SHRI. MALWADE V.A.	2.0102E+10	182700	51156	16443	1200

10	SOW. GAIKWAD A.S.	2.0102E+10	152300	42644	13707	1200
11	SHRI. MOHALE S.B.	2.0102E+10	117100	32788	10539	1200
12	SHRI. CHAVAN S.L.	2.0102E+10	101100	28308	9099	1200
13	SHRI. BHOSALE S.V.	2.0102E+10	110400	30912	9936	1200
14	SOW. PAWAR S.G.	2.0102E+10	176500	49420	15885	1200
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	176500	49420	15885	1200
16	SHRI. DESHMUKH G.S.	2.0102E+10	176500	49420	15885	1200
17	SMT. PALKAR R.D.	2.0102E+10	120600	33768	10854	1200
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	210800	59024	18972	1200
19	SHRI. DESHMUKH S.N.	20102203949	77800	21784	7002	600
20	SHRI. BHUTADA S.M.	20102265486	74200	20776	6678	600
21	SMT. KHAIRMODE C.B.	20102203858	38600	10808	3474	400
22	SHRI. PATHAN V.P.	20102203916	38300	10724	3447	400
23	SHRI. SARGE A.S.	20102203994	29300	8204	2637	400
24	SHRI. BANSODE G.S.	20102247795	43500	12180	3915	400
25	SHRI. SABALE J.H.	20102203950	28800	8064	2592	400
	TOTAL		3009100	842548	270819	24800

**Smt.Sushiladevi**  
**Sa**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A.	H.R.A.	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	60788	20939	1200
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	139400	39032	12546	
3	DR.SHRI.YEDALE S.K.	2.0102E+10	166400	46592	14976	
4	DR.SOW.BANKAR S.S.	6.0013E+10	82300	23044	7407	
5	DR.SOW.KIRTE S.C.	2.0102E+10	182700	51156	16443	
6	DR.SHRI. BANSODE K.D.	2.0102E+10	135300	37884	12177	
7	DR SHRI. KAMBLE B.A.	2.0102E+10	113800	31864	10242	
8	SHRI. MEKEWAD V.B.	2.0102E+10	117100	32788	10539	
9	DR.SHRI. MALWADE V.A.	2.0102E+10	182700	51156	16443	
10	SOW. GAIKWAD A.S.	2.0102E+10	152300	42644	13707	
11	SHRI. MOHALE S.B.	2.0102E+10	117100	32788	10539	

12	SHRI. CHAVAN S.L.	2.0102E+10	101100	28308	9099	
13	SHRI. BHOSALE S.V.	2.0102E+10	110400	30912	9936	
14	SOW. PAWAR S.G.	2.0102E+10	176500	49420	15885	
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	176500	49420	15885	
16	SHRI. DESHMUKH G.S.	2.0102E+10	176500	49420	15885	
17	SMT. PALKAR R.D.	2.0102E+10	120600	33768	10854	1200
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	210800	59024	18972	
19	SHRI. DESHMUKH S.N.	20102203949	77800	21784	7002	600
20	SHRI. BHUTADA S.M.	20102265486	74200	20776	6678	600
21	SMT. KHAIRMODE C.B.	20102203858	38600	10808	3474	400
22	SHRI. PATHAN V.P.	20102203916	38300	10724	3447	400
23	SHRI. SARGE A.S.	20102203994	29300	8204	2637	400
24	SHRI. BANSODE G.S.	20102247795	43500	12180	3915	400
25	SHRI. SABALE J.H.	20102203950	28800	8064	2592	400
	TOTAL		3009100	842548	270819	5600

**Smt.Sushiladevi**  
**Sa**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A.	H.R.A.	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	60788	20939	1200
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	139400	39032	12546	1200
3	DR.SHRI.YEDALE S.K.	2.0102E+10	166400	46592	14976	1200
4	DR.SOW.BANKAR S.S.	6.0013E+10	82300	23044	7407	1200
5	DR.SOW.KIRTE S.C.	2.0102E+10	182700	51156	16443	1200
6	DR.SHRI. BANSODE K.D.	2.0102E+10	135300	37884	12177	1200
7	DR SHRI. KAMBLE B.A.	2.0102E+10	113800	31864	10242	1200
8	SHRI. MEKEWAD V.B.	2.0102E+10	117100	32788	10539	1200
9	DR.SHRI. MALWADE V.A.	2.0102E+10	182700	51156	16443	1200
10	SOW. GAIKWAD A.S.	2.0102E+10	152300	42644	13707	1200
11	SHRI. MOHALE S.B.	2.0102E+10	117100	32788	10539	1200
12	SHRI. CHAVAN S.L.	2.0102E+10	101100	28308	9099	1200
13	SHRI. BHOSALE S.V.	2.0102E+10	110400	30912	9936	1200
14	SOW. PAWAR S.G.	2.0102E+10	176500	49420	15885	1200

15	DR. SHRI.PALMANTE M.P.	2.0102E+10	176500	49420	15885	1200
16	SHRI. DESHMUKH G.S.	2.0102E+10	176500	49420	15885	1200
17	SMT. PALKAR R.D.	2.0102E+10	120600	33768	10854	1200
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	210800	59024	18972	1200
19	SHRI. DESHMUKH S.N.	20102203949	77800	21784	7002	600
20	SHRI. BHUTADA S.M.	20102265486	74200	20776	6678	600
21	SMT. KHAIRMODE C.B.	20102203858	38600	10808	3474	400
22	SHRI. PATHAN V.P.	20102203916	38300	10724	3447	400
23	SHRI. SARGE A.S.	20102203994	29300	8204	2637	400
24	SHRI. BANSODE G.S.	20102247795	43500	12180	3915	400
25	SHRI. SABALE J.H.	20102203950	28800	8064	2592	400
	TOTAL		3009100	842548	270819	24800

**Smt.Sushiladevi  
Sa**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A.	H.R.A.	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	60788	20939	1200
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	139400	39032	12546	1200
3	DR.SHRI.YEDALE S.K.	2.0102E+10	166400	46592	14976	1200
4	DR.SOW.BANKAR S.S.	6.0013E+10	84800	23744	7632	1200
5	DR.SOW.KIRTE S.C.	2.0102E+10	182700	51156	16443	1200
6	DR.SHRI. BANSODE K.D.	2.0102E+10	135300	37884	12177	1200
7	DR SHRI. KAMBLE B.A.	2.0102E+10	113800	31864	10242	1200
8	SHRI. MEKEWAD V.B.	2.0102E+10	117100	32788	10539	1200
9	DR.SHRI. MALWADE V.A.	2.0102E+10	182700	51156	16443	1200
10	SOW. GAIKWAD A.S.	2.0102E+10	156900	43932	14121	1200
11	SHRI. MOHALE S.B.	2.0102E+10	117100	32788	10539	1200
12	SHRI. CHAVAN S.L.	2.0102E+10	101100	28308	9099	1200
13	SHRI. BHOSALE S.V.	2.0102E+10	110400	30912	9936	1200
14	SOW. PAWAR S.G.	2.0102E+10	176500	49420	15885	1200
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	176500	49420	15885	1200
16	SHRI. DESHMUKH G.S.	2.0102E+10	176500	49420	15885	1200
17	SMT. PALKAR R.D.	2.0102E+10	120600	33768	10854	1200

18	DR.SHRI DESHMUKH P.N.	2.0102E+10	210800	59024	18972	1200
19	SHRI. DESHMUKH S.N.	20102203949	77800	21784	7002	600
20	SHRI. BHUTADA S.M.	20102265486	74200	20776	6678	600
21	SMT. KHAIRMODE C.B.	20102203858	39800	11144	3582	400
22	SHRI. PATHAN V.P.	20102203916	39400	11032	3546	400
23	SHRI. SARGE A.S.	20102203994	30200	8456	2718	400
24	SHRI. BANSODE G.S.	20102247795	43500	12180	3915	400
25	SHRI. SABALE J.H.	20102203950	28800	8064	2592	400
	TOTAL		3019400	845432	271746	24800

**Smt.Sushiladevi**  
**Sa**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A.	H.R.A.	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	60788	20939	1200
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	139400	39032	12546	1200
3	DR.SHRI.YEDALE S.K.	2.0102E+10	166400	46592	14976	1200
4	DR.SOW.BANKAR S.S.	6.0013E+10	84800	23744	7632	1200
5	DR.SOW.KIRTE S.C.	2.0102E+10	182700	51156	16443	1200
6	DR.SHRI. BANSODE K.D.	2.0102E+10	135300	37884	12177	1200
7	DR SHRI. KAMBLE B.A.	2.0102E+10	113800	31864	10242	1200
8	SHRI. MEKEWAD V.B.	2.0102E+10	117100	32788	10539	1200
9	DR.SHRI. MALWADE V.A.	2.0102E+10	182700	51156	16443	1200
10	SOW. GAIKWAD A.S.	2.0102E+10	156900	43932	14121	1200
11	SHRI. MOHALE S.B.	2.0102E+10	117100	32788	10539	1200
12	SHRI. CHAVAN S.L.	2.0102E+10	101100	28308	9099	1200
13	SHRI. BHOSALE S.V.	2.0102E+10	110400	30912	9936	1200
14	SOW. PAWAR S.G.	2.0102E+10	176500	49420	15885	1200
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	176500	49420	15885	1200
16	SHRI. DESHMUKH G.S.	2.0102E+10	176500	49420	15885	1200
17	SMT. PALKAR R.D.	2.0102E+10	120600	33768	10854	1200
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	210800	59024	18972	1200
			2685700	751996	243113	21600
19	SHRI. DESHMUKH S.N.	20102203949	77800	21784	7002	600
20	SHRI. BHUTADA S.M.	20102265486	74200	20776	6678	600
21	SMT. KHAIRMODE C.B.	20102203858	39800	11144	3582	400
22	SHRI. PATHAN V.P.	20102203916	39400	11032	3546	400
23	SHRI. SARGE A.S.	20102203994	30200	8456	2718	400

24	SHRI. BANSODE G.S.	20102247795	43500	12180	3915	400
25	SHRI. SABALE J.H.	20102203950	28800	8064	2592	400
	TOTAL		5705100	1597428	513459	46400

**Smt.Sushila**

**D.A.Dif**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A.	H.R.A.	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	67301	20939	1200
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	139400	43214	12546	1200
3	DR.SHRI.YEDALE S.K.	2.0102E+10	166400	51584	14976	1200
4	DR.SOW.BANKAR S.S.	6.0013E+10	84800	26288	7632	1200
5	DR.SOW.KIRTE S.C.	2.0102E+10	182700	56637	16443	1200
6	DR.SHRI. BANSODE K.D.	2.0102E+10	135300	41943	12177	1200
7	DR SHRI. KAMBLE B.A.	2.0102E+10	113800	35278	10242	1200
8	SHRI. MEKEWAD V.B.	2.0102E+10	117100	36301	10539	1200
9	DR.SHRI. MALWADE V.A.	2.0102E+10	182700	56637	16443	1200
10	SOW. GAIKWAD A.S.	2.0102E+10	156900	48639	14121	1200
11	SHRI. MOHALE S.B.	2.0102E+10	117100	36301	10539	1200
12	SHRI. CHAVAN S.L.	2.0102E+10	101100	31341	9099	1200
13	SHRI. BHOSALE S.V.	2.0102E+10	110400	34224	9936	1200
14	SOW. PAWAR S.G.	2.0102E+10	176500	54715	15885	1200
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	176500	54715	15885	1200
16	SHRI. DESHMUKH G.S.	2.0102E+10	176500	54715	15885	1200
17	SMT. PALKAR R.D.	2.0102E+10	120600	37386	10854	1200
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	210800	65348	18972	1200
19	SHRI. DESHMUKH S.N.	20102203949	77800	24118	7002	600
20	SMT. KHAIRMODE C.B.	20102203858	39800	12338	3582	400
21	SHRI. PATHAN V.P.	20102203916	39400	12214	3546	400
22	SHRI. SARGE A.S.	20102203994	30200	9362	2718	400
23	SHRI. BANSODE G.S.	20102247795	43500	13485	3915	400
24	SHRI. SABALE J.H.	20102203950	28800	8928	2592	400
	TOTAL		2945200	913012	266468	24200

**Smt.Sushiladev**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A. 31%	H.R.A. 9%	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	67301	20939	1200
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	139400	43214	12546	1200
3	DR.SHRI.YEDALE S.K.	2.0102E+10	166400	51584	14976	1200
4	DR.SOW.BANKAR S.S.	6.0013E+10	84800	26288	7632	0
5	DR.SOW.KIRTE S.C.	2.0102E+10	182700	56637	16443	1200
6	DR.SHRI. BANSODE K.D.	2.0102E+10	135300	41943	12177	1200
7	DR SHRI. KAMBLE B.A.	2.0102E+10	113800	35278	10242	1200
8	SHRI. MEKEWAD V.B.	2.0102E+10	117100	36301	10539	1200
9	DR.SHRI. MALWADE V.A.	2.0102E+10	182700	56637	16443	1200
10	SOW. GAIKWAD A.S.	2.0102E+10	156900	48639	14121	1200
11	SHRI. MOHALE S.B.	2.0102E+10	117100	36301	10539	1200
12	SHRI. CHAVAN S.L.	2.0102E+10	101100	31341	9099	1200
13	SHRI. BHOSALE S.V.	2.0102E+10	110400	34224	9936	1200
14	SOW. PAWAR S.G.	2.0102E+10	176500	54715	15885	1200
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	176500	54715	15885	1200
16	SHRI. DESHMUKH G.S.	2.0102E+10	176500	54715	15885	1200
17	SMT. PALKAR R.D.	2.0102E+10	120600	37386	10854	1200
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	210800	65348	18972	1200
19	SHRI. DESHMUKH S.N.	20102203949	77800	24118	7002	600
20	SMT. KHAIRMODE C.B.	20102203858	39800	12338	3582	400
21	SHRI. PATHAN V.P.	20102203916	39400	12214	3546	400
22	SHRI. SARGE A.S.	20102203994	30200	9362	2718	400
23	SHRI. BANSODE G.S.	20102247795	43500	13485	3915	400
24	SHRI. SABALE J.H.	20102203950	28800	8928	2592	400
	TOTAL		2945200	913012	266468	23000

**Smt.Sushiladev**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A. 31%	H.R.A. 9%	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	67301	20939	1200
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	139400	43214	12546	1200
3	DR.SHRI.YEDALE S.K.	2.0102E+10	166400	51584	14976	1200
4	DR.SOW.BANKAR S.S.	6.0013E+10	84800	26288	7632	1200
5	DR.SOW.KIRTE S.C.	2.0102E+10	182700	56637	16443	1200
6	DR.SHRI. BANSODE K.D.	2.0102E+10	135300	41943	12177	1200
7	DR SHRI. KAMBLE B.A.	2.0102E+10	113800	35278	10242	1200
8	SHRI. MEKEWAD V.B.	2.0102E+10	117100	36301	10539	1200
9	DR.SHRI. MALWADE V.A.	2.0102E+10	182700	56637	16443	1200
10	SOW. GAIKWAD A.S.	2.0102E+10	156900	48639	14121	1200
11	SHRI. MOHALE S.B.	2.0102E+10	117100	36301	10539	1200
12	SHRI. CHAVAN S.L.	2.0102E+10	101100	31341	9099	1200
13	SHRI. BHOSALE S.V.	2.0102E+10	110400	34224	9936	1200
14	SOW. PAWAR S.G.	2.0102E+10	176500	54715	15885	1200
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	176500	54715	15885	1200
16	SHRI. DESHMUKH G.S.	2.0102E+10	176500	54715	15885	1200
17	SMT. PALKAR R.D.	2.0102E+10	120600	37386	10854	1200
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	210800	65348	18972	1200
19	SHRI. DESHMUKH S.N.	20102203949	77800	24118	7002	600
20	SHRI. BHUTADA S.M.	201022265486		44520		
21	SMT. KHAIRMODE C.B.	20102203858	39800	12338	3582	400
22	SHRI. PATHAN V.P.	20102203916	39400	12214	3546	400
23	SHRI. SARGE A.S.	20102203994	30200	9362	2718	400
24	SHRI. BANSODE G.S.	20102247795	43500	13485	3915	400
25	SHRI. SABALE J.H.	20102203950	28800	8928	2592	400
	TOTAL		2945200	957532	266468	24200



**Smt.Sushiladev**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A. 31%	H.R.A. 9%	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	67301	20939	1200
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	139400	43214	12546	
	DR.SHRI.YEDALE S.K.	2.0102E+10	166400	51584	14976	
4	DR.SOW.BANKAR S.S.	6.0013E+10	84800	26288	7632	
5	DR.SOW.KIRTE S.C.	2.0102E+10	182700	56637	16443	
6	DR.SHRI. BANSODE K.D.	2.0102E+10	135300	41943	12177	
7	DR SHRI. KAMBLE B.A.	2.0102E+10	113800	35278	10242	
8	SHRI. MEKEWAD V.B.	2.0102E+10	117100	36301	10539	
9	DR.SHRI. MALWADE V.A.	2.0102E+10	182700	56637	16443	
10	SOW. GAIKWAD A.S.	2.0102E+10	156900	48639	14121	
11	SHRI. MOHALE S.B.	2.0102E+10	117100	36301	10539	
12	SHRI. CHAVAN S.L.	2.0102E+10	101100	31341	9099	
13	SHRI. BHOSALE S.V.	2.0102E+10	110400	34224	9936	
14	SOW. PAWAR S.G.	2.0102E+10	176500	54715	15885	
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	176500	54715	15885	
16	SHRI. DESHMUKH G.S.	2.0102E+10	176500	54715	15885	
17	SMT. PALKAR R.D.	2.0102E+10	120600	37386	10854	1200
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	210800	65348	18972	
19	SHRI. DESHMUKH S.N.	20102203949	77800	24118	7002	600
20	SMT. KHAIRMODE C.B.	20102203858	39800	12338	3582	400
21	SHRI. PATHAN V.P.	20102203916	39400	12214	3546	400
22	SHRI. SARGE A.S.	20102203994	30200	9362	2718	400
23	SHRI. BANSODE G.S.	20102247795	43500	13485	3915	400
24	SHRI. SABALE J.H.	20102203950	28800	8928	2592	400
	TOTAL		2945200	913012	266468	5000

**Smt.Sushiladev**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A. 31%	H.R.A. 9%	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	67301	20939	2700
2	DR.SHRI. KARAJGI M.B.	2.0102E+10	69484	21540.04	6254	1350
3	DR.SHRI.YEDALE S.K.	2.0102E+10	171400	53134	15426	2700
4	DR.SOW.BANKAR S.S.	6.0013E+10	84800	26288	7632	2700
5	DR.SOW.KIRTE S.C.	2.0102E+10	188200	58342	16938	2700
6	DR.SHRI. BANSODE K.D.	2.0102E+10	139400	43214	12546	2700
7	DR SHRI. KAMBLE B.A.	2.0102E+10	117200	36332	10548	2700
8	SHRI. MEKEWAD V.B.	2.0102E+10	120600	37386	10854	2700
9	DR.SHRI. MALWADE V.A.	2.0102E+10	188200	58342	16938	2700
10	SOW. GAIKWAD A.S.	2.0102E+10	156900	48639	14121	2700
11	SHRI. MOHALE S.B.	2.0102E+10	120600	37386	10854	2700
12	SHRI. CHAVAN S.L.	2.0102E+10	104100	32271	9369	2700
13	SHRI. BHOSALE S.V.	2.0102E+10	113700	35247	10233	2700
14	SOW. PAWAR S.G.	2.0102E+10	181800	56358	16362	2700
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	181800	56358	16362	2700
16	SHRI. DESHMUKH G.S.	2.0102E+10	181800	56358	16362	2700
17	SMT. PALKAR R.D.	2.0102E+10	124200	38502	11178	2700
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	217100	67301	19539	2700
19	SHRI. DESHMUKH S.N.	20102203949	80100	24831	7209	1350
20	SMT. KHAIRMODE C.B.	20102203858	39800	12338	3582	1350
21	SHRI. PATHAN V.P.	20102203916	39400	12214	3546	1350
22	SHRI. SARGE A.S.	20102203994	30200	9362	2718	1350
23	SHRI. BANSODE G.S.	20102247795	44800	13888	4032	1350
24	SHRI. SABALE J.H.	20102203950	29700	9207	2673	1350
	TOTAL		2942384	912139.04	266215	55350

**Smt.Sushiladev**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A. 34%	D.A. Difference	H.R.A. 9%
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	73814	45591	20939
2	DR.SHRI. KARAJGI M..B.	2.0102E+10			27177	
3	DR.SHRI. SHITOLE P.D.	2.0102E+10	217716	71800	29400	19594
4	DR.SHRI.YEDALE S.K.	2.0102E+10	171400	58276	35094	15426
5	DR.SOW.BANKAR S.S.	6.0013E+10	84800	28832	17808	7632
6	DR.SOW.KIRTE S.C.	2.0102E+10	188200	63988	38532	16938
7	DR.SHRI. BANSODE K.D.	2.0102E+10	139400	47396	28536	12546
8	DR SHRI. KAMBLE B.A.	2.0102E+10	117200	39848	24000	10548
9	SHRI. MEKEWAD V.B.	2.0102E+10	120600	41004	24696	10854
10	DR.SHRI. MALWADE V.A.	2.0102E+10	188200	63988	38532	16938
11	SOW. GAIKWAD A.S.	2.0102E+10	156900	53346	32949	14121
12	SHRI. MOHALE S.B.	2.0102E+10	120600	41004	24696	10854
13	SHRI. CHAVAN S.L.	2.0102E+10	104100	35394	21321	9369
14	SHRI. BHOSALE S.V.	2.0102E+10	113700	38658	23283	10233
15	SOW. PAWAR S.G.	2.0102E+10	181800	61812	37224	16362
16	DR. SHRI.PALMANTE M.P.	2.0102E+10	181800	61812	37224	16362
17	SHRI. DESHMUKH G.S.	2.0102E+10	181800	61812	37224	16362
18	SMT. PALKAR R.D.	2.0102E+10	124200	42228	25434	11178
19	DR.SHRI DESHMUKH P.N.	2.0102E+10	217100	73814	44457	19539
20	SHRI. DESHMUKH S.N.	20102203949	80100	27234	16407	7209
21	SHRI. BHUTADA S.M.	20102265486			4452	
22	SMT. KHAIRMODE C.B.	20102203858	39800	13532	8358	3582
23	SHRI. PATHAN V.P.	20102203916	39400	13396	8274	3546
24	SHRI. SARGE A.S.	20102203994	30200	10268	6342	2718
25	SHRI. BANSODE G.S.	20102247795	44800	15232	9174	4032
26	SHRI. SABALE J.H.	20102203950	29700	10098	6075	2673
	<b>TOTAL</b>		<b>3090616</b>	<b>1048586</b>	<b>652260</b>	<b>279555</b>

**Smt.Sushiladevi Deshr  
Salary**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A. 34%	H.R.A. 9%	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	73814	20939	2700
2	DR.SHRI. SHITOLE P.D.	2.0102E+10	143600	48824	12924	2700
3	DR.SHRI.YEDALE S.K.	2.0102E+10	171400	58276	15426	2700

4	DR.SOW.BANKAR S.S.	6.0013E+10	84800	28832	7632	2700
5	DR.SOW.KIRTE S.C.	2.0102E+10	188200	63988	16938	2700
6	DR.SHRI. BANSODE K.D.	2.0102E+10	139400	47396	12546	2700
7	DR SHRI. KAMBLE B.A.	2.0102E+10	117200	39848	10548	2700
8	SHRI. MEKEWAD V.B.	2.0102E+10	120600	41004	10854	2700
9	DR.SHRI. MALWADE V.A.	2.0102E+10	188200	63988	16938	2700
10	SOW. GAIKWAD A.S.	2.0102E+10	156900	53346	14121	2700
11	SHRI. MOHALE S.B.	2.0102E+10	120600	41004	10854	2700
12	SHRI. CHAVAN S.L.	2.0102E+10	104100	35394	9369	2700
13	SHRI. BHOSALE S.V.	2.0102E+10	113700	38658	10233	2700
14	SOW. PAWAR S.G.	2.0102E+10	181800	61812	16362	2700
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	181800	61812	16362	2700
16	SHRI. DESHMUKH G.S.	2.0102E+10	181800	61812	16362	2700
17	SMT. PALKAR R.D.	2.0102E+10	124200	42228	11178	2700
18	DR.SHRI. DESHMUKH P.N.	2.0102E+10	217100	73814	19539	2700
19	SHRI. DESHMUKH S.N.	20102203949	80100	27234	7209	1350
20	SMT. KHAIRMODE C.B.	20102203858	39800	13532	3582	1350
21	SHRI. PATHAN V.P.	20102203916	39400	13396	3546	1350
22	SHRI. SARGE A.S.	20102203994	30200	10268	2718	1350
23	SHRI. BANSODE G.S.	20102247795	44800	15232	4032	1350
24	SHRI. SABALE J.H.	20102203950	29700	10098	2673	1350
	<b>TOTAL</b>		<b>3016500</b>	<b>1025610</b>	<b>272885</b>	<b>56700</b>

**Smt.Sushiladevi Deshn  
Salary**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A. 34%	H.R.A. 9%	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	73814	20939	2700
2	DR.SHRI. SHITOLE P.D.	2.0102E+10	143600	48824	12924	2700
3	DR.SHRI.YEDALE S.K.	2.0102E+10	171400	58276	15426	2700
4	DR.SOW.BANKAR S.S.	6.0013E+10	84800	28832	7632	2700
5	DR.SOW.KIRTE S.C.	2.0102E+10	188200	63988	16938	2700
6	DR.SHRI. BANSODE K.D.	2.0102E+10	139400	47396	12546	2700
7	DR SHRI. KAMBLE B.A.	2.0102E+10	117200	39848	10548	2700
8	SHRI. MEKEWAD V.B.	2.0102E+10	120600	41004	10854	2700
9	DR.SHRI. MALWADE V.A.	2.0102E+10	188200	63988	16938	2700

10	SOW. GAIKWAD A.S.	2.0102E+10	156900	53346	14121	2700
11	SHRI. MOHALE S.B.	2.0102E+10	120600	41004	10854	2700
12	SHRI. CHAVAN S.L.	2.0102E+10	104100	35394	9369	2700
13	SHRI. BHOSALE S.V.	2.0102E+10	113700	38658	10233	2700
14	SOW. PAWAR S.G.	2.0102E+10	181800	61812	16362	2700
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	181800	61812	16362	2700
16	SHRI. DESHMUKH G.S.	2.0102E+10	181800	61812	16362	2700
17	SMT. PALKAR R.D.	2.0102E+10	124200	42228	11178	2700
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	217100	73814	19539	2700
19	SHRI. DESHMUKH S.N.	20102203949	80100	27234	7209	1350
20	SMT. KHAIRMODE C.B.	20102203858	39800	13532	3582	1350
21	SHRI. PATHAN V.P.	20102203916	39400	13396	3546	1350
22	SHRI. SARGE A.S.	20102203994	30200	10268	2718	1350
23	SHRI. BANSODE G.S.	20102247795	44800	15232	4032	1350
24	SHRI. SABALE J.H.	20102203950	29700	10098	2673	1350
	<b>TOTAL</b>		<b>3016500</b>	<b>1025610</b>	<b>272885</b>	<b>56700</b>

**Smt.Sushiladevi Deshr  
Salary**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A. 34%	H.R.A. 9%	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	73814	20939	2700
2	DR.SHRI. SHITOLE P.D.	2.0102E+10	143600	48824	12924	2700
3	DR.SHRI.YEDALE S.K.	2.0102E+10	171400	58276	15426	2700
4	DR.SOW.BANKAR S.S.	6.0013E+10	84800	28832	7632	2700
5	DR.SOW.KIRTE S.C.	2.0102E+10	188200	63988	16938	2700
6	DR.SHRI. BANSODE K.D.	2.0102E+10	139400	47396	12546	2700
7	DR SHRI. KAMBLE B.A.	2.0102E+10	117200	39848	10548	2700
8	SHRI. MEKEWAD V.B.	2.0102E+10	120600	41004	10854	2700
9	DR.SHRI. MALWADE V.A.	2.0102E+10	188200	63988	16938	2700
10	SOW. GAIKWAD A.S.	2.0102E+10	156900	53346	14121	2700
11	SHRI. MOHALE S.B.	2.0102E+10	120600	41004	10854	2700
12	SHRI. CHAVAN S.L.	2.0102E+10	104100	35394	9369	2700
13	SHRI. BHOSALE S.V.	2.0102E+10	113700	38658	10233	2700

14	SOW. PAWAR S.G.	2.0102E+10	181800	61812	16362	2700
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	181800	61812	16362	2700
16	SHRI. DESHMUKH G.S.	2.0102E+10	181800	61812	16362	2700
17	SMT. PALKAR R.D.	2.0102E+10	124200	42228	11178	2700
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	217100	73814	19539	2700
19	SHRI. DESHMUKH S.N.	20102203949	80100	27234	7209	1350
20	SMT. KHAIRMODE C.B.	20102203858	39800	13532	3582	1350
21	SHRI. PATHAN V.P.	20102203916	39400	13396	3546	1350
22	SHRI. SARGE A.S.	20102203994	30200	10268	2718	1350
23	SHRI. BANSODE G.S.	20102247795	44800	15232	4032	1350
24	SHRI. SABALE J.H.	20102203950	29700	10098	2673	1350
	<b>TOTAL</b>		<b>3016500</b>	<b>1025610</b>	<b>272885</b>	<b>56700</b>

**Smt.Sushiladevi Deshr  
Salary**

Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A. 34%	H.R.A. 9%	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	73814	20939	2700
2	DR.SHRI. SHITOLE P.D.	2.0102E+10	143600	48824	12924	2700
3	DR.SHRI.YEDALE S.K.	2.0102E+10	171400	58276	15426	2700
4	DR.SOW.BANKAR S.S.	6.0013E+10	84800	28832	7632	2700
5	DR.SOW.KIRTE S.C.	2.0102E+10	188200	63988	16938	2700
6	DR.SHRI. BANSODE K.D.	2.0102E+10	139400	47396	12546	2700
7	DR SHRI. KAMBLE B.A.	2.0102E+10	117200	39848	10548	2700
8	SHRI. MEKEWAD V.B.	2.0102E+10	120600	41004	10854	2700
9	DR.SHRI. MALWADE V.A.	2.0102E+10	188200	63988	16938	2700
10	SOW. GAIKWAD A.S.	2.0102E+10	156900	53346	14121	2700
11	SHRI. MOHALE S.B.	2.0102E+10	120600	41004	10854	2700
12	SHRI. CHAVAN S.L.	2.0102E+10	104100	35394	9369	2700
13	SHRI. BHOSALE S.V.	2.0102E+10	113700	38658	10233	2700
14	SOW. PAWAR S.G.	2.0102E+10	181800	61812	16362	2700
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	181800	61812	16362	2700
16	SHRI. DESHMUKH G.S.	2.0102E+10	181800	61812	16362	2700
17	SMT. PALKAR R.D.	2.0102E+10	124200	42228	11178	2700
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	217100	73814	19539	2700
19	SHRI. DESHMUKH S.N.	20102203949	80100	27234	7209	1350

20	SMT. KHAIRMODE C.B.	20102203858	39800	13532	3582	1350
21	SHRI. PATHAN V.P.	20102203916	39400	13396	3546	1350
22	SHRI. SARGE A.S.	20102203994	30200	10268	2718	1350
23	SHRI. BANSODE G.S.	20102247795	44800	15232	4032	1350
24	SHRI. SABALE J.H.	20102203950	29700	10098	2673	1350
	TOTAL		3016500	1025610	272885	56700

**Smt.Sushiladevi De**  
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Sr. No	NAME OF THE EMPLOYEE	Bank A/c No.	Basic Pay	D.A. 38%	H.R.A. 9%	T.A.
1	DR.SHRI PATIL A.B.	2.0102E+10	217100	82498	19539	2700
2	DR.SHRI. SHITOLE P.D.	2.0102E+10	143600	54568	12924	2700
3	DR.SHRI.YEDALE S.K.	2.0102E+10	171400	65132	15426	2700
4	DR.SOW.BANKAR S.S.	6.0013E+10	87300	33174	7857	2700
5	DR.SOW.KIRTE S.C.	2.0102E+10	188200	71516	16938	2700
6	DR.SHRI. BANSODE K.D.	2.0102E+10	139400	52972	12546	2700
7	DR SHRI. KAMBLE B.A.	2.0102E+10	117200	44536	10548	2700
8	SHRI. MEKEWAD V.B.	2.0102E+10	120600	45828	10854	2700
9	DR.SHRI. MALWADE V.A.	2.0102E+10	188200	71516	16938	2700
10	SOW. GAIKWAD A.S.	2.0102E+10	161600	61408	14544	2700
11	SHRI. MOHALE S.B.	2.0102E+10	120600	45828	10854	2700
12	SHRI. CHAVAN S.L.	2.0102E+10	104100	39558	9369	2700
13	SHRI. BHOSALE S.V.	2.0102E+10	113700	43206	10233	2700
14	SOW. PAWAR S.G.	2.0102E+10	181800	69084	16362	2700
15	DR. SHRI.PALMANTE M.P.	2.0102E+10	181800	69084	16362	2700
16	SHRI. DESHMUKH G.S.	2.0102E+10	181800	69084	16362	2700
17	SMT. PALKAR R.D.	2.0102E+10	124200	47196	11178	2700
18	DR.SHRI DESHMUKH P.N.	2.0102E+10	217100	82498	19539	2700
19	SMT. KHAIRMODE C.B.	20102203858	41000	15580	3690	1350
20	SHRI. PATHAN V.P.	20102203916	40600	15428	3654	1350
21	SHRI. SARGE A.S.	20102203994	31100	11818	2799	1350
22	SHRI. BANSODE G.S.	20102247795	44800	17024	4032	1350
23	SHRI. SABALE J.H.	20102203950	29700	11286	2673	1350
	TOTAL		2946900	1119822	265221	55350

**Smt.Sushilad**

Sr.	NAME OF THE	Basic	D.A.	H.R.A.	T.A.	7th Pay
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No	EMPLOYEE	Pay	38%	9%		Arrears
1	DR.SHRI PATIL A.B.	217100	82498	19539	2700	422997
2	DR.SHRI. SHITOLE P.D.	143600	54568	12924	2700	0
3	DR.SHRI.YEDALE S.K.	171400	65132	15426	2700	335323
4	DR.SOW.BANKAR S.S.	87300	33174	7857	2700	0
5	DR.SOW.KIRTE S.C.	188200	71516	16938	2700	355108
6	DR.SHRI. BANSODE K.D.	139400	52972	12546	2700	275378
7	DR SHRI. KAMBLE B.A.	117200	44536	10548	2700	220117
8	SHRI. MEKEWAD V.B.	120600	45828	10854	2700	229200
9	DR.SHRI. MALWADE V.A.	188200	71516	16938	2700	355108
10	SOW. GAIKWAD A.S.	161600	61408	14544	2700	486441
11	SHRI. MOHALE S.B.	120600	45828	10854	2700	229200
12	SHRI. CHAVAN S.L.	104100	39558	9369	2700	223209
13	SHRI. BHOSALE S.V.	113700	43206	10233	2700	255501
14	SOW. PAWAR S.G.	181800	69084	16362	2700	355108
15	DR. SHRI.PALMANTE M.P.	181800	69084	16362	2700	355108
16	SHRI. DESHMUKH G.S.	181800	69084	16362	2700	355108
17	SMT. PALKAR R.D.	124200	47196	11178	2700	259730
18	DR.SHRI DESHMUKH P.N.	217100	82498	19539	2700	431153
19	SMT. KHAIRMODE C.B.	41000	15580	3690	1350	0
20	SHRI. PATHAN V.P.	40600	15428	3654	1350	0
21	SHRI. SARGE A.S.	31100	11818	2799	1350	0
22	SHRI. BANSODE G.S.	44800	17024	4032	1350	0
23	SHRI. SABALE J.H.	29700	11286	2673	1350	0
	TOTAL	2946900	1119822	265221	55350	5143789

Sr. No	NAME OF THE EMPLOYEE	Basic Pay	D.A. 38%	D.A.Diff. Jan.- June 2023 Arrear	D.C.P.S. ADD	H.R.A. 9%
1	DR.SHRI PATIL A.B.	217100	82498			19539
2	DR.SHRI. SHITOLE P.D.	143600	54568			12924
3	DR.SHRI.YEDALE S.K.	171400	65132			15426
4	DR.SOW.BANKAR S.S.	87300	33174			7857
5	DR.SOW.KIRTE S.C.	188200	71516			16938
6	DR.SHRI. BANSODE K.D.	139400	52972			12546



7	DR SHRI. KAMBLE B.A.	124200	47196			11178
8	SHRI. MEKEWAD V.B.	120600	45828			10854
9	DR.SHRI. MALWADE V.A.	188200	71516			16938
10	SOW. GAIKWAD A.S.	161600	61408			14544
11	SHRI. MOHALE S.B.	120600	45828			10854
12	SHRI. CHAVAN S.L.	104100	39558			9369
13	SHRI. BHOSALE S.V.	113700	43206			10233
	SOW. PAWAR S.G.	181800	69084			16362
15	DR. SHRI.PALMANTE M.P.	181800	69084			16362
16	SHRI. DESHMUKH G.S.	181800	69084			16362
17	DR.SMT. PALKAR R.D.	124200	47196			11178
18	DR.SHRI DESHMUKH P.N.	217100	82498			19539
19	SMT. KHAIRMODE C.B.	41000	15580			3690
20	SHRI. PATHAN V.P.	40600	15428			3654
21	SHRI. SARGE A.S.	31100	11818			2799
22	SHRI. BANSODE G.S.	44800	17024			4032
23	SHRI. SABALE J.H.	29700	11286			2673
	TOTAL	2953900	1122482			265851

  
IQAC Co-ordinator  
Smt. Sushiladevi Deshpande  
Senior College, Latu

**Smt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of APR. - 2018**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	2000	173024	12000	9258	200	32000		17000
1200		103564	8000	2441	200	9000		
1200		143404	10000	3808	200	23000		4000
1200		70895	0	1087	200	2000		
1200		152094	10000	5846	200	15000		
1200		100900	8000	1738	200	12000		23000
1200		107648	10000	3598	200	14000		0
1200		95297	6000	1741	200	9000		10000
1200		152094	10000	1161	200	20000		8000
1200		120222	8000	1582	200	12000		
1200		95297	6000	8887	200	10000		10000
1200		86383	6000	1732	200	9000	0	19000
1200		93554	6000	309	200	8500		
1200		152094	10000	637	200	32000		0
1200		152094	10000	2910	200	20000		18000
1200		152094	10000	0	200	30000		25000
1200		91587	6000	6060	200	10000		
1200		180505	12000	3868	200	37000	20000	0
600		69399	5500	3115	200	9000	15000	
600		67357	5000	3412	-	5000		
400		42730	0	1305	200	0	0	
400		35509	2500	882	200	500	9000	
400		34662	2500	5100	200	500		
400		37949	2500	5089	200	500	10000	2500
400		34887	2000	2083	200	0		
400		27242	2000	502	200	0	10000	
400		27765	2000	1601	200	0		
400		27765	2000	1041	200	0		3000
26000	2000	2628015	174000	80793	5400	320000	64000	139500

**Smt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of M AY - 2018**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	2000	173024	12000	9258	200	32000		17000
0		102364	8000	2441	200	9000		
0		142204	10000	3808	200	23000		4000
0		69695	0	1087	200	2000		
0		150894	10000	5846	200	15000		
0		102190	8000	1738	200	12000		23000

0		106448	10000	3598	200	14000		0
0		94097	6000	3536	200	9000		10000
0		150894	10000	1161	200	20000		8000
0		119022	8000	1582	200	12000		
0		94097	6000	8887	200	10000		10000
0		85183	6000	1732	200	9000	0	19000
0		92355	6000	309	200	8500		
0		150894	10000	637	200	32000		0
0		150894	10000	2910	200	20000		18000
0		150894	10000	0	200	30000		25000
1200		91587	6000	6060	200	10000		
0		179304	12000	3868	200	37000	20000	0
600		69399	5500	3115	200	9000	15000	
600		67357	5000	3412	-	5000		
400		42730	0	1305	200	0	0	
400		35509	2500	882	200	500	9000	
400		34662	2500	5100	200	500		
400		37949	2500	5089	200	500	10000	2500
400		34887	2000	2083	200	0		
400		27242	2000	502	200	0	10000	
400		27765	2000	1601	200	0		
400		27765	2000	1041	200	0		3000
6800	2000	2611305	174000	82588	5400	320000	64000	139500

**Smt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of JUNE - 2018**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	2000	173024	12000	9258	200	32000		17000
0		102364	8000	2441	200	9000		
0		142204	10000	3146	200	23000		4000

0		69695	0	1087	200	2000		
0		150894	10000	5846	200	15000		
0		102190	8000	1738	200	12000		35000
0		106448	10000	3598	200	14000		0
0		94097	6000	3536	200	9000		10000
0		150894	10000	375	200	20000		8000
0		119022	8000	1582	200	12000		
0		94097	6000	8345	200	10000		10000
0		85183	6000	1732	200	9000	0	25000
0		92355	6000	309	200	8500		
0		150894	10000	637	200	32000		0
0		150894	10000	2210	200	20000		18000
0		150894	10000	0	200	30000		25000
1200		91587	6000	6060	200	10000		
0		179304	12000	3868	200	37000	20000	0
600		69399	5500	3115	200	9000	15000	
600		67357	5000	3412	-	5000		
400		42730	0	1305	200	0	0	
400		35509	2500	882	200	500	9000	
400		34662	2500	5100	200	500		
400		37949	2500	4878	200	500	10000	0
400		34887	2000	1502	200	0		
400		27242	2000	290	200	0	10000	
400		27765	2000	1601	200	0		
400		27765	2000	1041	200	0		3000
6800	2000	2611305	174000	78894	5400	320000	64000	155000

**Smt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of JULY- 2018**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
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1200	2000	178078	12000	8587	200	32000		17000
1200		109664	8000	2441	200	9000		
1200		147686	10000	3146	200	23000		4000
1200		72987	0	1087	200	2000		
1200		156626	10000	5846	200	15000		
1200		106477	8000	1738	200	12000		35000
1200		110859	10000	3598	200	14000		0
1200		98136	6000	3536	200	9000		10000
1200		156626	10000	375	200	20000		8000
1200		123808	8000	1582	200	12000		
1200		98136	6000	8345	200	10000		10000
1200		88948	6000	1732	200	9000	0	25000
1200		96344	6000	309	200	8500		
1200		156626	10000	637	200	32000		0
1200		156626	10000	2210	200	20000		18000
1200		156626	10000	0	200	30000		25000
1200		94301	6000	6060	200	10000		
1200		185883	12000	3868	200	37000	20000	0
600		71465	5500	3115	200	9000	15000	
600		69374	5000	3412	-	5000		
400		36580	2500	882	200	500	9000	
400		35708	2500	5100	200	500		
400		39095	2500	4878	200	500	10000	0
400		35932	2000	1502	200	0		
400		28065	2000	290	200	0	10000	
400		28587	2000	1041	200	0		3000
25200	2000	2639243	172000	75317	5000	320000	64000	155000

**Smt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of AUG- 2018**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME	M.C.T. Path	S.B.I. All
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						TAX	Santha	Branches
1200	2000	178078	12000	8587	200	32000		0
1200		109664	8000	2441	200	9000		
1200		147686	10000	3146	200	23000	27000	4000
1200		72987	0	1087	200	2000		
1200		156626	10000	5846	200	15000		
1200		106477	8000	1738	200	12000		35000
1200		110859	10000	3598	200	14000		0
1200		98136	6000	3536	200	9000		10000
1200		156626	10000	375	200	20000		8000
1200		123808	8000	1582	200	12000		
1200		98136	6000	8345	200	10000		10000
1200		88948	6000	1732	200	9000	0	25000
1200		96344	6000	309	200	8500	30000	
1200		156626	10000	637	200	32000		0
1200		156626	10000	2210	200	20000		18000
1200		156626	10000	0	200	30000		25000
1200		94301	6000	6060	200	10000		
1200		185883	12000	3868	200	37000	20000	0
600		71465	5500	3115	200	9000	15000	
600		69374	5000	3412	-	5000		
400		36580	2500	882	200	500	9000	
400		35708	2500	5100	200	500		
400		39095	2500	4878	200	500	10000	0
400		35932	2000	1502	200	0		
400		28065	2000	290	200	0	10000	
400		28587	2000	1041	200	0		3000
25200	2000	2639243	172000	75317	5000	320000	121000	138000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of SEPT.- 2018**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
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1200	2000	178078	12000	8587	200	32000		0
1200		109664	8000	2441	200	9000		
1200		147686	10000	3146	200	23000	27000	4000
1200		72987	0	1087	200	2000		
1200		156626	10000	5846	200	15000		
1200		106477	8000	1738	200	12000		35000
1200		110859	10000	3598	200	14000		0
1200		98136	6000	3536	200	9000		10000
1200		156626	10000	375	200	20000		8000
1200		123808	8000	1582	200	12000		
1200		98136	6000	8345	200	10000		10000
1200		88948	6000	1732	200	9000	0	25000
1200		96344	6000	309	200	8500	30000	
1200		156626	10000	637	200	32000		0
1200		156626	10000	2210	200	20000		18000
1200		156626	10000	0	200	30000		25000
1200		94301	6000	6060	200	10000		
1200		185883	12000	3868	200	37000	20000	0
600		71465	5500	3115	200	9000	15000	
600		69374	5000	3412	-	5000		
400		36580	2500	882	200	500	9000	
400		35708	2500	5100	200	500		
400		39095	2500	4878	200	500	10000	0
400		35932	2000	2114	200	0		
400		28065	2000	290	200	0	10000	
400		28587	2000	1041	200	0		
25200	2000	2639243	172000	75929	5000	320000	121000	135000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of OCT.- 2018**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	2000	180168	12000	8587	200	32000		0
1200		110971	8000	2441	200	9000		
1200		149452	10000	3146	200	23000	27000	4000

1200		73852	0	1087	200	2000		
1200		158498	10000	5846	200	15000		
1200		107746	8000	1738	200	12000		35000
1200		112181	10000	3598	200	14000		0
1200		99304	6000	3536	200	9000		10000
1200		158498	10000	375	200	20000		8000
1200		125285	8000	1582	200	12000		
1200		99304	6000	8345	200	10000		10000
1200		90005	6000	1732	200	9000	0	25000
1200		97489	6000	309	200	8500	30000	
1200		158498	10000	637	200	32000		0
1200		158498	10000	2210	200	20000		18000
1200		158498	10000	0	200	30000		25000
1200		95423	6000	6060	200	10000		
1200		188108	12000	3868	200	37000	20000	0
600		72319	5500	3115	200	9000	15000	
600		70202	5000	3412	-	5000		
400		39309	2500	882	200	500	9000	
400		38351	2500	5100	200	500		
400		39561	2500	4878	200	500	10000	0
400		38578	2000	2114	200	0		
400		28397	2000	290	200	0	4200	
400		28926	2000	1041	200	0		
25200	2000	2677421	172000	75929	5000	320000	115200	135000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of NOV.- 2018**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	2000	180168	12000	8587	200	32000		0
1200		110971	8000	2441	200	9000		
1200		149452	10000	3146	200	23000	27000	4000
1200		73852	0	1087	200	2000		



1200		158498	10000	5846	200	15000		
1200		107746	8000	1738	200	12000		35000
1200		112181	10000	3598	200	14000		0
1200		99304	6000	3536	200	9000		10000
1200		158498	10000	375	200	20000		8000
1200		125285	8000	1582	200	12000		
1200		99304	6000	8345	200	10000		10000
1200		90005	6000	1732	200	9000	0	25000
1200		97489	6000	309	200	8500	30000	
1200		158498	10000	637	200	32000		0
1200		158498	10000	1743	200	20000		18000
1200		158498	10000	0	200	30000		25000
1200		95423	6000	6527	200	10000		
1200		188108	12000	3868	200	37000	20000	0
600		72319	5500	3115	200	9000	15000	
600		70202	5000	3412	-	5000		
400		39309	2500	882	200	500	9000	
400		38351	2500	290	200	500		
400		39561	2500	4878	200	500	10000	0
400		38578	2000	2114	200	0		
400		28397	2000	290	200	0		
400		28926	2000	1041	200	0		
25200	2000	2677421	172000	71119	5000	320000	111000	135000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of DEC.- 2018**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	2000	180168	12000	8587	200	32000		0
1200		110971	8000	2441	200	9000		
1200		149452	10000	3146	200	23000	27000	4000
1200		73852	0	1087	200	2000		
1200		158498	10000	5846	200	15000		

1200		107746	8000	1738	200	12000		35000
1200		112181	10000	3598	200	14000		0
1200		99304	6000	3536	200	9000		10000
1200		158498	10000	375	200	20000		8000
1200		125285	8000	1582	200	12000		
1200		99304	6000	8345	200	10000		10000
1200		90005	6000	1732	200	9000	0	25000
1200		97489	6000	309	200	8500	30000	
1200		158498	10000	637	200	32000		0
1200		158498	10000	1743	200	20000		18000
1200		158498	10000	0	200	30000		25000
1200		95423	6000	6527	200	10000		
1200		188108	12000	3868	200	37000	20000	0
600		72319	5500	2167	200	9000	15000	
600		70202	5000	2722	-	5000		
400		39309	2500	882	200	500	9000	
400		38351	2500	5100	200	500		
400		39561	2500	4878	200	500	10000	0
400		38578	2000	2114	200	0		
400		28397	2000	290	200	0		
400		28926	2000	1041	200	0		
25200	2000	2677421	172000	74291	5000	320000	111000	135000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of JAN.- 2019**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	2000	180168	12000	8587	200	30000		0
1200		110971	8000	2441	200	34000		
1200		149452	10000	3146	200	100	0	0
1200		73852	0	1087	200	7000		
1200		158498	10000	5846	200	73000		

1200		107746	8000	1738	200	12000		35000
1200		112181	10000	3598	200	10000		0
1200		99304	6000	3104	200	9000		10000
1200		158498	10000	375	200	47000		8000
1200		125285	8000	1582	200	48000		
1200		99304	6000	8345	200	6600		10000
1200		90005	6000	1732	200	100	0	25000
1200		97489	6000	309	200	15000	30000	
1200		158498	10000	0	200	21100		0
1200		158498	10000	2210	200	59000		18000
1200		158498	10000	0	200	32000		25000
1200		95423	6000	6060	200	4400		
1200		188108	12000	1049	200	37000	20000	0
600		72319	5500	2167	200	9000	15000	
600		70202	5000	2566	-	15000		
400		39309	2500	452	200	500	9000	
400		38351	2500	5100	200	100		
400		39561	2500	4737	200	100	10000	0
400		38578	2000	2114	200	0		
400		28397	2000	290	200	0		
400		28926	2000	1041	200	0		
25200	2000	2677421	172000	74191	5000	470000	84000	131000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of FEB.- 2019**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	2000	180168	12000	8587	300	24000		0
1200		110971	8000	2441	300	34000		
1200		149452	10000	3146	300	15500	27000	4000
1200		73852	0	1087	300	7000		
1200		158498	10000	5846	300	73000		
1200		107746	8000	1738	300	11000		35000
1200		112181	10000	3598	300	9500		0
1200		99304	6000	3104	300	9100		10000
1200		158498	10000	375	300	47500		8000

1200		125285	8000	1582	300	48100		
1200		99304	6000	8345	300	400		10000
1200		90005	6000	1732	300	100	0	25000
1200		97489	6000	309	300	15000	30000	
1200		158498	10000	0	300	20000		0
1200		158498	10000	2210	300	59000		18000
1200		158498	10000	0	300	32000		25000
1200		95423	6000	6060	300	6100		
1200		188108	12000	1049	300	34000	20000	0
600		72319	5500	2167	300	9000	15000	
600		70202	5000	2566	-	15000		
400		39309	2500	452	300	500	9000	
400		38351	2500	5100	300	100		
400		39561	2500	4737	300	100	10000	0
400		38578	2000	2114	300	0		
400		28397	2000	290	300	0		
400		28926	2000	1041	300	0		
25200	2000	2677421	172000	69676	7500	470000	111000	135000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of MARCH- 2019**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	2000	180168	12000	8587	200	35000		0
1200		110971	8000	1498	200	15000		
1200		149452	10000	3146	200	25000	27000	4000
1200		76372	0	1087	200	4000		
1200		158498	10000	5846	200	29000		
1200		107746	8000	1097	200	14000		35000
1200		112181	10000	3598	200	15000		0
1200		99304	6000	2610	200	13000		10000
1200		158498	10000	375	200	29000		8000
1200		125285	8000	0	200	29000		

1200		99304	6000	8345	200	12000		10000
1200		90005	6000	1732	200	9000	0	25000
1200		97489	6000	309	200	13000	30000	
1200		158498	10000	0	200	35000		0
1200		158498	10000	2210	200	29000		18000
1200		158498	10000	0	200	35000		25000
1200		95423	6000	6060	200	14000		
1200		188108	12000	1049	200	39000	20000	0
600		72319	5500	2167	200	9000	15000	
600		70202	5000	2566	-	7000		
400		39309	2500	452	200		9000	
400		38351	2500	5100	200			
400		39561	2500	4737	200		10000	0
400		38578	2000	2114	200			
400		28397	2000	290	200			
400		28926	2000	1041	200			
25200	2000	2679941	172000	66016	5000	410000	111000	135000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of APRIL- 2019**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	2000	180168	12000	8587	200	35000		0
1200		110971	8000	1498	200	15000		
1200		149452	10000	3146	200	25000	27000	4000
1200		76372	0	1087	200	4000		
1200		158498	10000	5846	200	29000		
1200		107746	8000	1097	200	14000		35000
1200		112181	10000	3598	200	15000		0
1200		99304	6000	2610	200	13000		10000
1200		158498	10000	375	200	29000		8000
1200		125285	8000	0	200	29000		
1200		99304	6000	8345	200	12000		10000

1200		90005	6000	1732	200	9000	0	25000
1200		97489	6000	309	200	13000	30000	
1200		158498	10000	0	200	35000		0
1200		158498	10000	2210	200	29000		18000
1200		158498	10000	0	200	35000		25000
1200		95423	6000	6060	200	14000		
1200		188108	12000	1049	200	39000	20000	0
600		72319	5500	2167	200	9000	15000	
600		70202	5000	2566	-	7000		
400		39309	2500	452	200		9000	
400		38351	2500	5100	200			
400		39561	2500	4737	200		10000	0
400		38578	2000	2114	200			
400		28397	2000	290	200			
400		28926	2000	1041	200			
25200	2000	2679941	172000	66016	5000	410000	111000	135000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of MAY - 2019**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	2000	180168	12000	8587	200	35000		22000
0		109771	8000	1498	200	15000		
0		148252	10000	3146	200	25000	27000	4000
0		75172	0	1087	200	4000		
0		157298	10000	5846	200	29000		
0		106546	8000	1097	200	14000		35000
0		110981	10000	3598	200	15000		0
0		98104	6000	2610	200	13000		10000
0		157298	10000	375	200	29000		8000
0		124085	8000	0	200	29000		
0		98104	6000	8345	200	12000		10000
0		88805	6000	1732	200	9000	0	25000
0		96289	6000	309	200	13000	30000	
0		157298	10000	0	200	35000		0
0		157298	10000	2210	200	29000		18000
0		157298	10000	0	200	35000		25000

1200		95423	6000	6060	200	14000		
0		186908	12000	1049	200	39000	20000	0
600		72319	5500	2167	200	9000	15000	
600		70202	5000	2566	-	7000		
400		39309	2500	452	200		9000	
400		38351	2500	5100	200			
400		39561	2500	4737	200		10000	0
400		38578	2000	2114	200			
400		28397	2000	290	200			
400		28926	2000	1041	200			
6000	2000	2660741	172000	66016	5000	410000	111000	157000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of June - 2019**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	2000	180168	12000	8587	200	35000		22000
1200		110971	8000	1498	200	15000		
1200		149452	10000	3146	200	25000	27000	4000
1200		76372	0	1087	200	4000		
1200		158498	10000	5846	200	29000		
1200		107746	8000	1097	200	14000		35000
1200		112181	10000	2827	200	15000		25000
1200		99304	6000	4097	200	13000		10000
1200		158498	10000	375	200	29000		8000
1200		125285	8000	0	200	29000		
1200		99304	6000	8345	200	12000		10000
1200		90005	6000	1732	200	9000	0	25000

1200		97489	6000	309	200	13000	30000	
1200		158498	10000	0	200	35000		0
1200		158498	10000	2210	200	29000		18000
1200		158498	10000	0	200	35000		25000
1200		95423	6000	6060	200	14000		
1200		188108	12000	1049	200	39000	20000	0
600		72319	5500	2167	200	9000	15000	
600		70202	5000	2566	-	7000		
400		39309	2500	452	200		9000	
400		38351	2500	5100	200			
400		39561	2500	4737	200		10000	0
400		38578	2000	2114	200			
400		28397	2000	290	200			
400		28926	2000	1041	200			
25200	2000	2679941	172000	66732	5000	410000	111000	182000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of July - 2019**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	2000	185435	12000	8587	200	35000		22000
1200		114272	8000	1498	200	15000		
1200		153912	10000	3146	200	25000	27000	4000
1200		78640	0	1087	200	4000		
1200		163236	10000	5846	200	29000		
1200		110946	8000	1097	200	14000		35000
1200		115532	10000	2827	200	15000		25000
1200		102252	6000	4097	200	13000		10000
1200		163236	10000	375	200	29000		8000
1200		129014	8000	0	200	29000		
1200		102252	6000	8345	200	12000		10000
1200		92676	6000	1732	200	9000	0	25000
1200		100387	6000	309	200	13000	30000	



1200		163236	10000	0	200	35000		0
1200		163236	10000	2210	200	29000		18000
1200		163236	10000	0	200	35000		25000
1200		98270	6000	6060	200	14000		
1200		192720	12000	1049	200	39000	20000	0
600		74486	5500	2167	200	9000	15000	
600		72294	5000	2566	-	7000		
400		39737	2500	452	200		9000	
400		39510	2500	5100	200			
400		40745	2500	4737	200		10000	0
400		39737	2000	2114	200			
400		29254	2000	290	200			
400		29783	2000	1041	200			
25200	2000	2758034	172000	66732	5000	410000	111000	182000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of August - 2019**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	4500	224841	12000	8587	200	35000		0
1200		142302	8000	1498	200	15000		
1200		184773	10000	3146	200	25000	0	4000
1200		91992	0	1087	200	4000		
1200		195888	10000	5846	200	29000		
1200		138207	8000	1097	200	14000		0
1200		126741	10000	2827	200	15000		25000
1200		123114	6000	4097	200	13000		10000
1200		195888	10000	375	200	29000		8000
1200		169212	8000	0	200	29000		
1200		123114	6000	8345	200	12000		10000
1200		112701	6000	1732	200	9000	0	25000
1200		122997	6000	309	200	13000	30000	
1200		195888	10000	0	200	35000		0

1200		195888	10000	2210	200	29000		18000
1200		195888	10000	0	200	35000		0
1200		130485	6000	6060	200	14000		
1200		233679	12000	1049	200	39000	20000	0
600		78005	5500	2167	200	9000	15000	
600		75708	5000	2566	-	7000		
400		42402	2500	452	200		9000	
400		41373	2500	5100	200			
400		42666	2500	4737	200		10000	0
400		41610	2000	2101	200			
400		30628	2000	290	200			
400		31182	2000	1041	200			
25200	4500	3287172	172000	66719	5000	410000	84000	100000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of Sept. - 2019**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	4500	224841	12000	15496	200	35000		0
1200		142302	8000	1498	200	15000		
1200		184773	10000	3146	200	25000	27000	4000
1200		91992	0	1087	200	4000		
1200		195888	10000	5846	200	29000		
1200		138207	8000	1097	200	14000		0
1200		126741	10000	2827	200	15000		25000
1200		123114	6000	4097	200	13000		10000
1200		195888	10000	375	200	39000		8000
1200		169212	8000	0	200	34000		
1200		123114	6000	8345	200	12000		10000
1200		112701	6000	1732	200	9000	0	25000
1200		122997	6000	309	200	13000	30000	
1200		195888	10000	0	200	45000		0
1200		195888	10000	3136	200	29000		18000

1200		195888	10000	0	200	40000		0
1200		130485	6000	6060	200	14000		
1200		233679	12000	1856	200	49000	20000	0
600		78005	5500	2167	200	9000	15000	
600		75708	5000	2688	-	7000		
400		42402	2500	452	200		9000	
400		41373	2500	9889	200			
400		42666	2500	4737	200		10000	0
400		41610	2000	2101	200			
400		30628	2000	290	200			
400		31182	2000	1041	200			
25200	4500	3287172	172000	80272	5000	450000	111000	100000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of Oct. - 2019**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	4500	224841	12000	8587	200	35000		0
1200		142302	8000	1498	200	15000		
1200		184773	10000	3146	200	25000	27000	0
1200		91992	0	1087	200	4000		
1200		195888	10000	5846	200	29000		
1200		138207	8000	1097	200	14000		0
1200		126741	10000	2827	200	15000		25000
1200		123114	6000	4097	200	13000		10000
1200		195888	10000	375	200	39000		8000
1200		169212	8000	0	200	34000		
1200		123114	6000	8345	200	12000		10000
1200		112701	6000	1732	200	9000	0	25000
1200		122997	6000	309	200	13000	30000	
1200		195888	10000	0	200	45000		0
1200		195888	10000	2210	200	29000		18000

1200		195888	10000	0	200	40000		0
1200		130485	6000	6060	200	14000		
1200		233679	12000	1856	200	49000	20000	0
600		78005	5500	2167	200	9000	15000	
600		75708	5000	2566	-	7000		
400		42402	2500	452	200		0	
400		41373	2500	5100	200			
400		42666	2500	4737	200		10000	0
400		41610	2000	2101	200			
400		30628	2000	290	200			
400		31182	2000	1041	200			
25200	4500	3287172	172000	67526	5000	450000	102000	96000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of Nov. - 2019**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	4500	230460	12000	8587	200	35000		
1200		158880	8000	1498	200	15000		
1200		189480	10000	3146	200	25000	27000	
1200		94320	0	1462	200	4000		
1200		200880	10000	5846	200	29000		
1200		141720	8000	0	200	14000		
1200		129960	10000	2827	200	15000		25000
1200		126240	6000	4097	200	13000		10000
1200		200880	10000	0	200	39000		8000
1200		173520	8000	0	200	34000		
1200		126240	6000	8345	200	12000		10000
1200		115560	6000	645	200	9000		25000
1200		126120	6000	309	200	13000	30000	
1200		200880	10000	0	200	45000		
1200		200880	10000	2210	200	29000		18000
1200		200880	10000	0	200	40000		

1200		133800	6000	6060	200	14000		
1200		239640	12000	1049	200	49000		
600		78005	5500	2167	200	9000	15000	
600		75708	5000	2566	-	7000		
400		42402	2500	452	200			
400		41373	2500	5100	200			
400		42666	2500	4737	200		10000	
400		41610	2000	2101	200			
400		30628	2000	290	200			
400		31182	2000	1041	200			
25200	4500	3373914	172000	64535	5000	450000	82000	96000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of Dec. - 2019**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	4500	230460	12000	8587	200	35000		23000
1200		158880	8000	1498	200	15000		
1200		189480	10000	3146	200	25000	27000	
1200		94320	0	1462	200	4000		
1200		200880	10000	5846	200	29000		
1200		141720	8000	0	200	14000		
1200		129960	10000	2827	200	15000		25000
1200		126240	6000	4097	200	13000		10000
1200		200880	10000	0	200	39000		8000
1200		173520	8000	0	200	34000		
1200		126240	6000	8345	200	12000		10000
1200		115560	6000	645	200	9000		25000
1200		126120	6000	309	200	13000	30000	
1200		200880	10000	0	200	45000		
1200		200880	10000	2210	200	29000		18000
1200		200880	10000	0	200	40000		
1200		133800	6000	6060	200	14000		

1200		239640	12000	1049	200	49000		
600		78005	5500	2167	200	9000	15000	
600		75708	5000	2139	-	7000		
400		42402	2500	452	200			
400		41373	2500	4590	200			
400		42666	2500	4737	200		10000	
400		41610	2000	2101	200			
400		30628	2000	290	200			
400		31182	2000	1041	200			
25200	4500	3373914	172000	63598	5000	450000	82000	119000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of Jan. 2020**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	4500	239825	12000	8587	200	47000		23000
1200		165450	8000	1498	200	81000		
1200		197325	10000	3146	200	41500	27000	
1200		101075	0	1462	200	16500		
1200		209200	10000	5846	200	39000		
1200		147575	8000	0	200	57500		
1200		135325	10000	2273	200	12500		25000
1200		131450	6000	4097	200	27000		10000
1200		209200	10000	0	200	18000		8000
1200		186075	8000	0	200	36500		
1200		131450	6000	8345	200	32500		10000
1200		120325	6000	645	200	13500		25000
1200		131325	6000	309	200	8500	30000	
1200		209200	10000	0	200	19000		
1200		209200	10000	2210	200	52000		18000
1200		209200	10000	0	200	26500		
1200		139325	6000	6060	200	45500		
1200		249575	12000	1049	200	60000		

600		80937	5500	2167	200	9000	15000	
600		78553	5000	2139	-	7000		
400		43993	2500	452	200			
400		42925	2500	4590	200			
400		44267	2500	4737	200		10000	
400		43171	2000	2101	200			
400		31773	2000	290	200			
400		32348	2000	1041	200			
25200	4500	3520067	172000	63044	5000	650000	82000	119000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of FEB. 2020**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	4500	239825	12000	8587	300	47000		23000
1200		165450	8000	1498	300	81000		
1200		197325	10000	3146	300	41500	27000	
1200		101075	0	1087	300	16500		
1200		209200	10000	3813	300	39000		
1200		147575	8000	0	300	57500		
1200		135325	10000	2273	300	12500		25000
1200		139200	6000	4097	300	28500		10000
1200		209200	10000	375	300	18000		8000
1200		186075	8000	0	300	36500		
1200		139200	6000	8345	300	35500		10000
1200		120325	6000	645	300	13500		25000
1200		131325	6000	309	300	8000	30000	
1200		209200	10000	0	300	19000		
1200		209200	10000	2210	300	52000		18000
1200		209200	10000	0	300	26500		
1200		143325	6000	6060	300	45500		
1200		249575	12000	1049	300	72000		
600		80937	5500	2167	300	9000	15000	
600		78553	5000	2139	-	1000		

400		42925	2500	4300	300			
400		44267	2500	4737	300		10000	
400		43171	2000	2101	300			
400		31773	2000	290	300			
400		32348	2000	1041	300			
24800	4500	3495574	169500	60269	7200	660000	82000	119000

**mt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of MARCH 2020**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	C.M. FUND
619	2323	123781		8587	200	18000		7736
619		85393		1498	200	8000		5337
619		101845		3146	200	12000		6365
619		52168		1087	200	3000		3260
619		107974		3813	200	15000		6748
619		76168		0	200	8000		4760
619		69845		2273	200	8000		4365
619		71845		4097	200	7000		4490
619		107974		375	200	20000		6748
619		96038		0	200	17000		6002
619		71845		8345	200	6000		4490
619		62103		645	200	5000		3881
619		67780		309	200	7000		4236
619		107974		0	200	23000		6748
619		107974		2210	200	15000		6748
619		107974		0	200	20000		6748
619		73974		6060	200	7000		4873
619		128812		1049	200	25000		8051
465		62661		2167	200	9000	15000	2611
465		60816		2139	-	7000		2534



400		42925	2500	4300	200			1385
400		44267	2500	4737	200		10000	1428
400		43171	2000	2101	200			1393
400		31773	2000	290	200			1020
400		32348	2000	1041	200			1043
14072	2323	1939428	11000	60269	4800	240000	25000	113000

**ishiladevi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of APRIL- 2020**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	4500	239825	12000	8587	200	40000		46000
1200		165450	8000	1498	200	20000		
1200		197325	10000	3146	200	30000	27000	
1200		101075	0	1087	200	7000		
1200		209200	10000	5846	200	35000		
1200		147575	8000	0	200	20000		
1200		135325	10000	2273	200	15000		30000
1200		139200	6000	4097	200	15000		20000
1200		209200	10000	375	200	35000		8000
1200		186075	8000	0	200	30000		
1200		139200	6000	8345	200	15000		20000
1200		120325	6000	645	200	9000		25000
1200		131325	6000	309	200	12000	30000	
1200		209200	10000	0	200	35000		
1200		209200	10000	2210	200	35000		36000
1200		209200	10000	0	200	40000		
1200		143325	6000	6060	200	20000		
1200		249575	12000	1049	200	50000		
600		80937	5500	2167	200	10000	15000	
600		78553	5000	2139	-	7000		
400		42925	2500	4590	200			

400		44267	2500	4737	200		10000	
400		43171	2000	2101	200			
400		31773	2000	290	200			
400		32348	2000	1041	200			
24800	4500	3495574	169500	62592	4800	480000	82000	185000

**ishiladevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of MAY- 2020**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	4500	239825	12000	8587	200	40000		23000
0		164250	8000	1498	200	20000		
0		196125	10000	3146	200	30000	27000	
0		99875	0	1087	200	7000		
0		208000	10000	5846	200	35000		
0		146375	8000	0	200	20000		
0		134125	10000	2273	200	15000		30000
0		138000	6000	4097	200	15000		10000
0		208000	10000	375	200	35000		8000
0		184875	8000	0	200	30000		
0		138000	6000	8345	200	15000		10000
0		119125	6000	645	200	9000		25000
0		130125	6000	309	200	12000	30000	
0		208000	10000	0	200	35000		
0		208000	10000	2210	200	35000		18000
0		208000	10000	0	200	40000		
1200		143325	6000	6060	200	20000		
0		248375	12000	1049	200	50000		
600		80937	5500	2167	200	10000	15000	
600		78553	5000	2139	-	7000		
400		42925	2500	4590	200			
400		44267	2500	4737	200		10000	

400		43171	2000	2101	200			
400		31773	2000	290	200			
400		32348	2000	1041	200			
5600	4500	3476374	169500	62592	4800	480000	82000	124000

**ishiladevi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of June- 2020**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	4500	239825	12000	8587	200	40000		23000
1200		165450	8000	1498	200	20000		
1200		197325	10000	3146	200	30000	0	
1200		101075	0	1087	200	7000		
1200		209200	10000	5846	200	35000		
1200		147575	8000	0	200	20000		
1200		135325	10000	2273	200	15000		30000
1200		139200	6000	4065	200	15000		10000
1200		209200	10000	375	200	35000		8000
1200		186075	8000	0	200	30000		
1200		139200	6000	8345	200	15000		10000
1200		120325	6000	645	200	9000		25000
1200		131325	6000	309	200	12000	30000	
1200		209200	10000	0	200	35000		
1200		209200	10000	2210	200	35000		18000
1200		209200	10000	0	200	40000		
1200		143325	6000	6060	200	20000		
1200		249575	12000	1049	200	50000		
600		80937	5500	2167	200	10000	15000	
600		78553	5000	2139	-	7000		
400		42925	2500	4590	200			
400		44267	2500	4737	200		10000	
400		43171	2000	2101	200			

400		31773	2000	290	200			
400		32348	2000	1041	200			
24800	4500	3495574	169500	62560	4800	480000	55000	124000

**adevi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of July- 2020**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	4500	246825	12000	8587	200	40000		23000
1200		170325	8000	1498	200	20000		
1200		203200	10000	3146	200	30000	27000	
1200		101075	0	1087	200	7000		
1200		215450	10000	5846	200	35000		
1200		151950	8000	0	200	20000		
1200		139325	10000	2273	200	15000		30000
1200		143325	6000	4065	200	15000		10000
1200		215450	10000	375	200	35000		8000
1200		186075	8000	0	200	30000		
1200		143325	6000	8345	200	15000		10000
1200		123950	6000	645	200	9000		25000
1200		135200	6000	309	200	12000	30000	
1200		215450	10000	0	200	35000		
1200		215450	10000	2210	200	35000		18000
1200		215450	10000	0	200	40000		
1200		147575	6000	6060	200	20000		
1200		257075	12000	1049	200	50000		
600		83348	5500	2167	200	10000	15000	
600		80909	5000	2139	-	7000		
400		44213	2500	4590	200			
400		45583	2500	4737	200		10000	
400		44459	2000	2101	200			
400		32732	2000	290	200			
400		33307	2000	1041	200			

24800	4500	3591026	169500	62560	4800	480000	82000	124000
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**श्रीदेवी Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of Aug.- 2020**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	6750	250200	12000	8587	200	40000		23000
1200		170325	8000	1498	200	20000		
1200		203200	10000	3146	200	30000	27000	
1200		101075	0	1087	200	7000		
1200		215450	10000	5846	200	35000		
1200		151950	8000	0	200	20000		
1200		139325	10000	2273	200	15000		30000
1200		143325	6000	4065	200	15000		10000
1200		215450	10000	0	200	35000		8000
1200		186075	8000	0	200	30000		
1200		143325	6000	8345	200	15000		10000
1200		123950	6000	645	200	9000		25000
1200		135200	6000	309	200	12000	30000	
1200		215450	10000	0	200	35000		
1200		215450	10000	2210	200	35000		18000
1200		215450	10000	0	200	40000		
1200		147575	6000	6060	200	20000		
1200		257075	12000	1049	200	50000		
600		83348	5500	2167	200	10000	15000	
600		80909	5000	2139	-	7000		
400		44213	2500	4590	200		4000	
400		45583	2500	4737	200		10000	
400		44459	2000	2101	200			
400		32732	2000	290	200			
400		33307	2000	1041	200			
24800	6750	3594401	169500	62185	4800	480000	86000	124000

**श्रीदेवी देशमुख सीनियर कॉलेज, खादगाव रोड, लतूर**

**Salary Grant Bill for the Month of Sept.- 2020**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	6750	250200	12000	8587	200	40000		23000
1200		170325	8000	1498	200	20000		
1200		203200	10000	3146	200	30000	27000	
1200		101075	0	1087	200	7000		
1200		215450	10000	5846	200	35000		
1200		151950	8000	0	200	20000		
1200		139325	10000	2273	200	15000		30000
1200		143325	6000	4065	200	15000		10000
1200		215450	10000	0	200	35000		8000
1200		186075	8000	0	200	30000		
1200		143325	6000	8345	200	15000		10000
1200		123950	6000	645	200	9000		25000
1200		135200	6000	309	200	12000	30000	
1200		215450	10000	0	200	35000		
1200		215450	10000	2210	200	35000		18000
1200		215450	10000	0	200	40000		
1200		147575	6000	6060	200	20000		
1200		257075	12000	1049	200	50000		
600		83348	5500	2167	200	10000	15000	
600		80909	5000	2139	-	7000		
400		44213	2500	4590	200		4000	
400		45583	2500	2648	200		10000	
400		44459	2000	2101	200			
400		32732	2000	290	200			
400		33307	2000	1041	200			
24800	6750	3594401	169500	60096	4800	480000	86000	124000

**श्रीदेवी Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of OCT.- 2020**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	6750	250200	12000	8587	200	40000		23000
1200		170325	8000	1498	200	20000		
1200		203200	10000	3146	200	30000	27000	
1200		101075	0	1087	200	7000		
1200		215450	10000	5846	200	35000		
1200		151950	8000	0	200	20000		
1200		139325	10000	2273	200	15000		30000
1200		143325	6000	4065	200	15000		10000
1200		215450	10000	0	200	35000		8000
1200		186075	8000	0	200	30000		
1200		143325	6000	8345	200	15000		10000
1200		123950	6000	645	200	9000		25000
1200		135200	6000	309	200	12000	30000	
1200		215450	10000	0	200	35000		
1200		215450	10000	2210	200	35000		18000
1200		215450	10000	0	200	40000		
1200		147575	6000	6060	200	20000		
1200		257075	12000	1049	200	50000		
600		83348	5500	2167	200	10000	15000	
600		80909	5000	2139	-	7000		
400		44213	2500	4590	200		4000	
400		45583	2500	2648	200		10000	
400		44459	2000	2101	200			
400		32732	2000	290	200			
400		33307	2000	1041	200			
24800	6750	3594401	169500	60096	4800	480000	86000	124000

**Madhavi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of NOV.- 2020**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	6750	250200	12000	8587	200	40000		23000
1200		170325	8000	1498	200	20000		
1200		203200	10000	3146	200	30000	27000	
1200		101075	0	1087	200	7000		
1200		215450	10000	5846	200	35000		
1200		151950	8000	0	200	20000		
1200		139325	10000	2273	200	15000		30000
1200		143325	6000	4065	200	15000		10000
1200		215450	10000	0	200	35000		8000
1200		186075	8000	0	200	30000		
1200		143325	6000	8345	200	15000		10000
1200		123950	6000	645	200	9000		25000
1200		135200	6000	309	200	12000	30000	
1200		215450	10000	0	200	35000		
1200		215450	10000	2210	200	35000		18000
1200		215450	10000	0	200	40000		
1200		147575	6000	6060	200	20000		
1200		257075	12000	1049	200	50000		
600		83348	5500	2167	200	10000	15000	
600		80909	5000	2139	-	7000		
400		44213	2500	4590	200		4000	
400		45583	2500	4737	200		10000	
400		44459	2000	2101	200			
400		32732	2000	290	200			
400		33307	2000	1041	200			
24800	6750	3594401	169500	62185	4800	480000	86000	124000



**adevi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of DEC.- 2020**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	6750	250200	12000	8587	200	40000		23000
1200		170325	8000	1498	200	20000		
1200		203200	10000	3146	200	30000	27000	
1200		101075	0	1087	200	7000		
1200		215450	10000	5846	200	35000		
1200		151950	8000	0	200	20000		
1200		139325	10000	2273	200	15000		30000
1200		143325	6000	4065	200	15000		10000
1200		215450	10000	0	200	35000		8000
1200		186075	8000	0	200	30000		
1200		143325	6000	8345	200	15000		10000
1200		123950	6000	645	200	9000		25000
1200		135200	6000	309	200	12000	30000	
1200		215450	10000	0	200	35000		
1200		215450	10000	2210	200	35000		18000
1200		215450	10000	0	200	40000		
1200		147575	6000	6060	200	20000		
1200		257075	12000	1049	200	50000		
600		83348	5500	2167	200	10000	15000	
600		80909	5000	2139	-	7000		
400		44213	2500	4590	200		4000	
400		45583	2500	4737	200		10000	
400		44459	2000	2101	200			
400		32732	2000	290	200			
400		33307	2000	1041	200			
24800	6750	3594401	169500	62185	4800	480000	86000	124000

**Shri. S. S. Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of JAN.- 2021**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	6750	251600	12000	8587	200	101000		23000
1200		170325	8000	1498	200	86500		
1200		203200	10000	3146	200	75500	27000	
1200		104075	0	1087	200	23000		
1200		222950	10000	5846	200	74500		
1200		151950	8000	0	200	51500		
1200		139325	10000	2273	200	47500		30000
1200		143325	6000	4065	200	59500		10000
1200		222950	10000	0	200	70500		8000
1200		191575	8000	0	200	57000		
1200		143325	6000	8345	200	56500		10000
1200		123950	6000	645	200	58000		25000
1200		135200	6000	309	200	47000	30000	
1200		215450	10000	0	200	95000		
1200		215450	10000	2210	200	99500		18000
1200		215450	10000	0	200	75500		
1200		147575	6000	6060	200	44000		
1200		257075	12000	1049	200	103000		
600		83348	5500	2167	200	10000	15000	
600		80909	5000	2139	-	5000		
400		44213	2500	4590	200		4000	
400		45583	2500	4737	200		10000	
400		44459	2000	2101	200			
400		32732	2000	290	200			
400		33307	2000	1041	200			
24800	6750	3619301	169500	62185	4800	1240000	86000	124000

**श्रीदेवी देशमुख सीनियर कॉलेज, खादगाव रोड, लतूर**  
**Salary Grant Bill for the Month of FEB.- 2021**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	6750	251600	12000	8587	300	107000		23000
1200		170325	8000	1498	300	89000		
1200		203200	10000	3146	300	80000	27000	
1200		104075	0	1087	300	24000		
1200		222950	10000	5846	300	81000		
1200		165450	8000	0	300	56000		
1200		139325	10000	2273	300	51000		30000
1200		143325	6000	4065	300	62000		10000
1200		222950	10000	0	300	77000		8000
1200		191575	8000	0	300	62000		
1200		143325	6000	8345	300	58000		10000
1200		123950	6000	645	300	60000		25000
1200		135200	6000	309	300	50000	30000	
1200		215450	10000	0	300	102000		
1200		215450	10000	2210	300	107000		18000
1200		215450	10000	0	300	80000		
1200		147575	6000	6060	300	48000		
1200		257075	12000	1049	300	111000		
600		83348	5500	2167	300	10000	15000	
600		80909	5000	2139	-	5000		
400		44213	2500	4039	300	0	4000	
400		45583	2500	4737	300	0	10000	
400		44459	2000	2101	300	0		
400		32732	2000	290	300	0		
400		33307	2000	1041	300	0		
24800	6750	3632801	169500	61634	7200	1320000	86000	124000

**Salary Grant Bill for the Month of MAR.- 2021**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
1200	6750	251600	12000	8587	200	50000		23000
1200		170325	8000	1498	200	25000		
1200		203200	10000	3146	200	37000	27000	
1200		104075	0	1087	200	10000		
1200		222950	10000	5846	200	40000		
1200		165450	8000	0	200	25000		
1200		139325	10000	2273	200	20000		30000
1200		143325	6000	4065	200	22000		10000
1200		222950	10000	0	200	40000		8000
1200		191575	8000	0	200	34000		
1200		143325	6000	8345	200	21000		10000
1200		123950	6000	645	200	18000		25000
1200		135200	6000	309	200	18000	30000	
1200		215450	10000	0	200	45000		
1200		215450	10000	1393	200	45000		18000
1200		215450	10000	0	200	45000		
1200		147575	16000	6060	200	25000		
1200		257075	12000	1049	200	60000		
600		83348	5500	2167	200	12000	15000	
600		80909	5000	2139	-	8000		
400		44213	5000	4039	200	0		
400		45583	7500	4737	200	0	10000	
400		44459	2000	2101	200	0		
400		32732	4000	290	200	0		
400		33307	2000	1041	200	0		
24800	6750	3632801	189000	60817	4800	600000	82000	124000

**adevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of APR.- 2021**

T.A.	Special	Gross	P.F.	L.I.C.	P.T.	IN	M.C.T.	S.B.I.
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	Pay	Salary				COME TAX	Path Santha	All Branches
1200	6750	251600	12000	8587	200	50000		23000
1200		170325	8000	1498	200	25000		
1200		203200	10000	3146	200	37000	27000	
1200		104075	0	1087	200	10000		
1200		222950	10000	5846	200	40000		
1200		165450	8000	0	200	25000		
1200		139325	10000	2273	200	20000		30000
1200		143325	6000	4065	200	22000		10000
1200		222950	10000	0	200	40000		8000
1200		191575	8000	0	200	34000		
1200		143325	6000	8345	200	21000		10000
1200		123950	6000	645	200	18000		25000
1200		135200	6000	309	200	18000	30000	
1200		215450	10000	0	200	45000		
1200		215450	10000	1393	200	45000		18000
1200		215450	10000	0	200	45000		
1200		147575	16000	6060	200	25000		
1200		257075	12000	1049	200	60000		
600		83348	5500	2167	200	12000	15000	
600		80909	5000	2139	-	8000		
400		44213	5000	4039	200	0		
400		45583	7500	4737	200	0	10000	
400		44459	2000	2101	200	0		
400		32732	4000	290	200	0		
400		33307	2000	1041	200	0		
24800	6750	3632801	189000	60817	4800	600000	82000	124000

**ishiladevi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of MAY- 2021**

T.A.	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
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1200	6750	251600	12000	8587	200	50000		23000
1200		170325	8000	1498	200	25000		
1200		203200	10000	3146	200	37000	27000	
1200		104075	0	1087	200	10000		
1200		222950	10000	5846	200	40000		
1200		165450	8000	0	200	25000		
1200		139325	10000	2273	200	20000		30000
1200		143325	6000	4065	200	22000		10000
1200		222950	10000	0	200	40000		8000
1200		191575	8000	0	200	34000		
1200		143325	6000	8345	200	21000		10000
1200		123950	6000	645	200	18000		25000
1200		135200	6000	309	200	18000	30000	
1200		215450	10000	0	200	45000		
1200		215450	10000	1393	200	45000		18000
1200		215450	10000	0	200	45000		
1200		147575	16000	6060	200	25000		
1200		257075	12000	1049	200	60000		
600		83348	5500	2167	200	12000	15000	
600		80909	5000	2139	-	8000		
400		44213	5000	4039	200	0		
400		45583	7500	4737	200	0	10000	
400		44459	2000	2101	200	0		
400		32732	4000	290	200	0		
400		33307	2000	1041	200	0		
24800	6750	3632801	189000	60817	4800	600000	82000	124000

**Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of June- 2021**

Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches	Group Insurance
6750	251600	12000	8319	200	50000		23000	159
	170325	8000	1498	200	25000			

	203200	10000	3146	200	37000	27000		159
	104075	0	1087	200	10000			
	222950	10000	5846	200	40000			
	165450	8000	0	200	25000			159
	139325	10000	2273	200	20000		30000	159
	143325	6000	3212	200	22000		10000	159
	222950	10000	0	200	40000		8000	159
	191575	8000	0	200	34000			159
	143325	6000	8345	200	21000		10000	159
	123950	6000	645	200	18000		13000	159
	135200	6000	309	200	18000	30000		159
	215450	10000	0	200	45000			159
	215450	10000	1393	200	45000		18000	159
	215450	10000	0	200	45000			159
	147575	16000	7727	200	25000			
	257075	12000	1049	200	60000			159
	94975	5500	2167	200	12000			
	90600	5000	2139	-	8000			106
	48650	5000	4039	200	0			
	48275	2000	2101	200	0			106
	37025	2000	2088	200	0			53
	53150	7500	4737	200	0	10000		106
	35400	4000	290	200	0			53
6750	3676325	189000	62410	4800	600000	67000	112000	2650

**Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of July- 2021**

Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches	Group Insurance
6750	258850	12000	8319	200	50000		23000	159
	175450	8000	1498	200	25000			
	209200	10000	2241	200	37000	27000		159
	104075	0	1087	200	10000			

	229575	10000	5846	200	40000			
	170325	8000	0	200	25000			159
	143450	10000	2273	200	20000		30000	159
	147575	6000	3212	200	22000		10000	159
	229575	10000	0	200	40000		8000	159
	191575	8000	0	200	34000			159
	147575	6000	8345	200	21000		10000	159
	127575	6000	645	200	18000		13000	159
	139200	6000	309	200	18000	30000		159
	221825	10000	0	200	45000			159
	221825	10000	1393	200	45000		18000	159
	221825	10000	0	200	45000			159
	151950	16000	7727	200	25000			
	264700	12000	1049	200	60000			159
	97850	5500	2167	200	12000			
	93350	5000	2139	-	8000			106
	48650	5000	4039	200	0			
	48275	2000	2101	200	0			106
	37025	2000	2088	200	0			53
	54775	7500	4737	200	0	10000		106
	36400	4000	290	200	0			53
6750	3772450	189000	61505	4800	600000	67000	112000	2650

**Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of Aug.- 2021**

Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches	Group Insurance
6750	280725	12000	8319	200	50000		23000	159
	174250	8000	1498	200	25000			
	208000	10000	2241	200	37000	27000		159
	102875	0	1087	200	10000			
	228375	10000	5846	200	40000			



	169125	8000	0	200	25000			159
	142250	10000	2273	200	20000		30000	159
	146375	6000	3212	200	22000		10000	159
	228375	10000	0	200	40000		8000	159
	190375	8000	0	200	34000			159
	146375	6000	8345	200	21000		10000	159
	126375	6000	645	200	18000		13000	159
	138000	6000	309	200	18000	30000		159
	220625	10000	0	200	45000			159
	220625	10000	1393	200	45000		18000	159
	220625	10000	0	200	45000			159
	151950	16000	7727	200	25000			
	263500	12000	1049	200	60000			159
	97850	5500	2167	200	12000			
	93350	5000	2139	-	8000			106
	48650	5000	4039	200	0			
	48275	2000	2101	200	0			106
	37025	2000	2088	200	0			53
	54775	7500	4737	200	0	10000		106
	36400	4000	290	200	0			53
6750	3775125	189000	61505	4800	600000	67000	112000	2650

**Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of Sept.- 2021**

Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches	Group Insurance
6750	280725	12000	8319	200	50000		23000	159
	175450	8000	1498	200	25000			
	209200	10000	2241	200	37000	27000		159
	104075	0	1087	200	10000			
	229575	10000	5846	200	40000			
	170325	8000	0	200	25000			159
	143450	10000	2273	200	20000		30000	159
	147575	6000	3212	200	22000		10000	159

	229575	10000	0	200	40000		8000	159
	191575	8000	0	200	34000			159
	147575	6000	8345	200	21000		10000	159
	127575	6000	645	200	18000		13000	159
	139200	6000	309	200	18000	30000		159
	221825	10000	0	200	45000			159
	221825	10000	1393	200	45000		18000	159
	221825	10000	0	200	45000			159
	151950	16000	7727	200	25000			
	264700	12000	1049	200	60000			159
	97850	5500	2167	200	12000			
	93350	5000	2139	-	8000			106
	48650	5000	4039	200	0			
	48275	2000	2101	200	0			106
	37025	2000	2088	200	0			53
	54775	7500	4737	200	0	10000		106
	36400	4000	290	200	0			53
6750	3794325	189000	61505	4800	600000	67000	112000	2650

**Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of Oct.- 2021**

Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches	Group Insurance
6750	306777	22000	8319	200	60000		23000	159
	192178	14000	1498	200	25000			
	229168	17000	6351	200	37000	27000		159
	113951	0	1087	200	10000			
	251499	19000	5846	200	40000			
	186561	14000	0	200	25000			159
	157106	12000	2273	200	20000		30000	159
	161627	12000	3212	200	22000		10000	159
	251499	19000	0	200	40000		8000	159

	209851	16000	0	200	34000			159
	161627	12000	8345	200	21000		10000	159
	139707	11000	645	200	18000		13000	159
	152448	11000	309	200	18000	30000		159
	243005	18000	0	200	45000			159
	243005	18000	1393	200	45000		18000	159
	243005	18000	0	200	45000			159
	166422	16000	7727	200	25000			
	289996	21000	1049	200	60000			159
	107186	8000	2167	200	12000			
	102254	8000	2139	-	8000			106
	53282	5000	4039	200	0			
	52871	4000	2101	200	0			106
	40541	3000	2088	200	0			53
	59995	7500	4737	200	0	10000		106
	39856	4000	290	200	0			53
6750	4155417	309500	65615	4800	610000	67000	112000	2650

**Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of Nov.- 2021**

Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches	Group Insurance
6750	306777	22000	8319	200	60000		23000	159
	190978	14000	1498	200	25000			
	227968	17000	6351	200	37000	27000		159
	112751	0	1087	200	10000			
	250299	19000	5846	200	40000			
	185361	14000	0	200	25000			159
	155906	12000	2273	200	20000		30000	159
	160427	12000	3212	200	22000		10000	159
	250299	19000	0	200	40000		8000	159
	208651	16000	0	200	34000			159
	160427	12000	8345	200	21000		10000	159

	138507	11000	645	200	18000		13000	159
	151248	11000	309	200	18000	30000		159
	241805	18000	0	200	45000			159
	241805	18000	1393	200	45000		18000	159
	241805	18000	0	200	45000			159
	166422	16000	7727	200	25000			
	288796	21000	1049	200	60000			159
	107186	8000	2167	200	12000			
	102254	8000	2139	-	8000			106
	53282	5000	4039	200	0			
	52871	4000	2101	200	0			106
	40541	3000	2088	200	0			53
	59995	7500	4737	200	0	10000		106
	39856	4000	290	200	0			53
6750	4136217	309500	65615	4800	610000	67000	112000	2650

**Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of Dec.- 2021**

Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches	Group Insurance
6750	306777	22000	8319	200	70000		0	159
	192178	14000	0	200	45000			
	229168	17000	6351	200	58000	27000		159
	113951	0	1087	200	19000			
	251499	19000	5846	200	71000			
	186561	14000	0	200	45000			159
	157106	12000	10410	200	27000		30000	159
	161627	12000	3212	200	38000		10000	159
	251499	19000	0	200	71000		8000	159
	209851	16000	0	200	48000			159
	161627	12000	8345	200	21000		10000	159
	139707	11000	645	200	22000		13000	159
	152448	11000	309	200	37000	30000		159
	243005	18000	0	200	45000			159

	243005	18000	1393	200	64000		18000	159
	243005	18000	0	200	55000			159
	166422	16000	7727	200	34000			
	289996	21000	1049	200	80000			159
	107186	8000	2167	200	12000			
	102254	8000	2139	-	8000			106
	53282	5000	4039	200	0			
	52871	4000	2101	200	0			106
	40541	3000	2088	200	0			53
	59995	7500	4737	200	0	10000		106
	39856	4000	290	200	0			53
6750	4155417	309500	72254	4800	870000	67000	89000	2650

**Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of JAN.- 2022**

Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches	Group Insurance
6750	306777	22000	8319	200	118000		0	1908
	192178	14000	0	200	45000			
	229168	17000	6351	200	58000	27000		1908
	117376	0	1087	200	19000			
	251499	19000	5846	200	71000			
	186561	14000	0	200	45000			1908
	157106	12000	10410	200	27000		30000	1908
	161627	12000	3212	200	38000		10000	1908
	251499	19000	0	200	71000		8000	1908
	216153	16000	0	200	48000			1908
	161627	12000	8345	200	21000		10000	1908
	139707	11000	645	200	22000		13000	1908
	152448	11000	309	200	37000	30000		1908
	243005	18000	0	200	45000			1908
	243005	18000	1393	200	64000		18000	1908
	243005	18000	0	200	57000			1908
	166422	16000	7727	200	34000			

	289996	21000	1049	200	80000			1908
	107186	8000	2167	200	12000			
	102254		2139	-	8000			
5250	60176	5000	4039	200	0			
5250	59628	4000	2101	200	0			1272
4875	46649	3000	2088	200	0			636
	59995	7500	4737	200	0	10000		1272
	39856	4000	290	200	0			636
22125	4184903	301500	72254	4800	920000	67000	89000	30528

**Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of FEB.- 2022**

Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches	Group Insurance YEARLY
6750	306777	22000	8009	300	118000		0	0
	192178	14000	0	300	48000			
	229168	17000	6351	300	52000	27000		0
	117376	0	1087	300	18000			
	251499	19000	5846	300	71000			
	186561	14000	0	300	41000			0
	157106	12000	10410	300	27000		30000	0
	161627	12000	3212	300	39000		10000	0
	251499	19000	0	300	71000		8000	0
	216153	16000	0	300	49000			0
	161627	12000	8345	300	21000		10000	0
	139707	11000	645	300	20000		13000	0
	152448	11000	309	300	36000	30000		0
	243005	18000	0	300	48000			0
	243005	18000	1393	300	57000		18000	0
	243005	18000	0	300	53000			0
	166422	16000	7727	300	29000			
	289996	21000	1049	300	25000			0
6750	3709159	270000	54383	5400	823000	57000	89000	0
	107186	8000	2167	300	12000			
	102254		1821	-	8000			
	54926	5000	3734	300	0			
	54378	4000	2101	300	0			0
	41774	3000	2088	300	0			0

	59995	7500	4737	300	0	10000		0
	39856	4000	290	300	0			0
13500	7878687	571500	125704	12600	1666000	124000	178000	0

**adevi Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of MARCH.- 2022**

**ference 3 Month D.A. 11% H.R.A. 1% ( July 2021 to Sept.2021 ) &**

**D.A.Difference 8 Month D.A. 3% ( July 2021 to Feb. 2022 )**

Special Pay	D.A. Diff.	H.R.A. Diff.	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha
6750	121297	6368	440955	22000	8009	200	73000	
	79458	4182	280000	14000	0	200	30000	
	94848	4992	334000	17000	6351	200	40000	27000
	47061	2469	169450	0	1087	200	11000	
	104139	5481	366600	20000	5846	200	45000	
	77121	4059	271800	14000	0	200	30000	
	64866	3414	228800	15000	10410	200	25000	
	66747	3513	235400	15000	3212	200	25000	
	104139	5481	366600	19000	0	200	45000	
	87087	4569	312516	16000	0	200	38000	
	66747	3513	235400	12000	8345	200	25000	
	57627	3033	203400	11000	645	200	18000	
	62928	3312	222000	11000	309	200	30000	30000
	100605	5295	354200	18000	0	200	45000	
	100605	5295	354200	18000	1393	200	50000	
	100605	5295	354200	18000	0	200	50000	
	68742	3618	242400	20000	7691	200	30000	
	120156	6324	422800	25000	1049	200	65000	
	44346	2334	156200	8000	2167	200	12000	
	22074	1158	79352	5000	3734	200	0	
	21897	1149	78606	4000	2101	200	0	
	16755	879	60314	3000	2066	200	0	
	24795	1305	87400	15000	4737	200	0	10000
	16416	864	58000	4000	290	200	0	
6750	1671061	87902	5914593	324000	69442	4800	687000	67000

**/i Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of April - 2022**

	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
	6750	313290	22000	8009	200	73000		
		196360	14000	0	200	30000		
		234160	17000	6351	200	40000	27000	
		118720	0	1087	200	11000		
		256980	20000	5846	200	45000		
		190620	14000	0	200	30000		
		160520	15000	10410	200	25000		30000
		165140	15000	3212	200	25000		10000
		256980	19000	0	200	45000		8000
		220860	16000	0	200	38000		
		165140	12000	8345	200	25000		10000
		142740	11000	645	200	18000		13000
		155760	11000	309	200	30000	30000	
		248300	18000	0	200	45000		
		248300	18000	1393	200	50000		18000
		248300	18000	0	200	50000		
		170040	20000	7691	200	30000		
		296320	25000	1049	200	65000		
		109520	8000	2167	200	12000		
		56120	5000	3734	200	0		
		55560	4000	2101	200	0		
		42680	3000	2066	200	0		
		61300	15000	4737	200	0	10000	
		40720	4000	290	200	0		
	6750	4154430	324000	69442	4800	687000	67000	89000



**ri Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of MAY-2022**

	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
	6750	313290	22000	8009	200	73000		
		196360	14000	0	200	30000		
		234160	17000	6351	200	40000	27000	
		119920	0	1087	200	11000		
		256980	20000	5846	200	45000		
		190620	14000	0	200	30000		
		160520	15000	14490	200	25000		30000
		165140	15000	3212	200	25000		10000
		256980	19000	0	200	45000		8000
		220860	16000	0	200	38000		
		165140	12000	8345	200	25000		10000
		142740	11000	645	200	18000	25000	13000
		155760	11000	309	200	30000	30000	
		248300	18000	0	200	45000		
		248300	18000	1393	200	50000		18000
		248300	18000	0	200	50000		
		170040	20000	7691	200	30000		
		296320	25000	1049	200	65000		
		109520	8000	2167	200	12000		
		44520						
		56120	5000	3734	200		2500	
		55560	4000	2101	200	0		
		42680	3000	2066	200	0		
		61300	15000	4737	200	0		
		40720	4000	0	200	0	5000	
	6750	4200150	324000	73232	4800	687000	89500	89000

**/i Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of JUNE -2022**

	Special Pay	Gross Salary	P.F.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
	6750	313290	22000	8009	200	73000		
		195160	14000	0	200	30000		
		232960	17000	6351	200	40000	27000	
		118720	0	1087	200	11000		
		255780	20000	5846	200	45000		
		189420	14000	0	200	30000		
		159320	15000	14490	200	25000		30000
		163940	15000	3212	200	25000		10000
		255780	19000	0	200	45000		8000
		219660	16000	0	200	38000		
		163940	12000	8345	200	25000		10000
		141540	11000	645	200	18000	25000	13000
		154560	11000	309	200	30000	30000	
		247100	18000	0	200	45000		
		247100	18000	1393	200	50000		18000
		247100	18000	0	200	50000		
		170040	20000	7691	200	30000		
		295120	25000	1049	200	65000		
		109520	8000	2167	200	12000		
		56120	5000	3734	200		2500	
		55560	4000	2101	200	0		
		42680	3000	2066	200	0		
		61300	15000	4737	200	0		
		40720	4000	0	200	0	5000	
	6750	4136430	324000	73232	4800	687000	89500	89000

**/i Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of JULY -2022**

T.A. Diff.	Special Pay	Gross Salary	P.F./ D.C.P.S.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
4500	6750	319290	22000	8009	200	73000		
3000		101628	14000	0	200	15000		
3000		245660	17000	6351	200	40000	27000	
3000		124420	11109	1087	200	11000		
3000		269180	20000	5846	200	45000		
3000		200860	14000	0	200	30000		
3000		169780	15000	14490	200	25000		30000
3000		174540	15000	3212	200	25000		10000
3000		269180	19000	0	200	45000		8000
3000		225360	16000	0	200	38000		
3000		174540	12000	8345	200	25000		10000
3000		151440	11000	0	200	18000	25000	13000
3000		164880	11000	309	200	30000	30000	
3000		260220	18000	0	200	45000		
3000		260220	18000	1393	200	50000		18000
3000		260220	18000	0	200	50000		
4500		181080	20000	7691	200	30000		
3000		309640	25000	1049	200	65000		
2250		115740	8000	2167	200	12000		
2850		59920	5000	3734	200		2500	
2850		59360	4000	2101	200	0		
2850		46480	3000	2066	200	0		
2850		66920	15000	4737	200	0		
2850		45780	4000	0	200	0	5000	
73500	6750	4256338	335109	72587	4800	672000	89500	89000

**/i Deshmukh Senior College, Khadgaon Road, Latur**

**Salary Grant Bill for the Month of AUG. -2022**

T.A.	Special Pay	Gross Salary	P.F./ D.C.P.S.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
2700	6750	366894	22000	8009	200	73000		
		27177						
4094		342604	50000	437	200	100000		
2700		282896	17000	6262	200	40000	27000	
2700		141772	11364	1087	200	11000		
2700		310358	20000	5846	200	45000		
2700		230578	14000	0	200	30000		
2700		194296	15000	14490	200	25000		30000
2700		199854	15000	3212	200	25000		10000
2700		310358	19000	0	200	45000		8000
2700		260016	16000	0	200	38000		
2700		199854	12000	8345	200	25000		10000
2700		172884	11000	0	200	18000	25000	13000
2700		188574	11000	309	200	30000	30000	
2700		299898	18000	0	200	45000		
2700		299898	18000	1393	200	50000		18000
2700		299898	18000	0	200	50000		
2700		205740	20000	7531	200	30000		
2700		357610	25000	1049	200	65000		
1350		132300	8000	2167	200	12000		
		4452						
1350		66622	5000	3734	200		2500	
1350		65966	4000	2101	200	0		
1350		50878	3000	2066	200	0		
1350		74588	15000	4737	200	0		
1350		49896	4000	0	200	0	5000	
<b>58094</b>	<b>6750</b>	<b>5135861</b>	<b>371364</b>	<b>72775</b>	<b>4800</b>	<b>757000</b>	<b>89500</b>	<b>89000</b>

**nukh Senior College, Khadgaon Road, Latur  
Grant Bill for the Month of SEP. -2022**

Special Pay	Gross Salary	P.F./ D.C.P.S.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches	Canara Bank
6750	321303	22000	8009	200	73000			
	208048	50000	437	200	50000			
	247802	17000	6262	200	40000	27000		

	123964	11364	1087	200	11000			
	271826	20000	5846	200	45000			
	202042	14000	0	200	30000			
	170296	15000	14490	200	25000		30000	
	175158	15000	3212	200	25000		10000	
	271826	19000	0	200	45000			
	227067	16000	0	200	38000			
	175158	12000	8345	200	25000		10000	
	151563	11000	0	200	18000	25000	13000	
	165291	11000	309	200	30000	30000		
	262674	18000	0	200	45000			
	262674	18000	1393	200	50000		18000	
	262674	18000	0	200	50000			
	180306	20000	7531	200	30000			
	313153	25000	1049	200	65000			
	115893	8000	2167	200	12000			
	58264	5000	3734	200				
	57692	4000	2101	200	0			8000
	44536	3000	2066	200	0			
	65414	15000	4737	200	0			
	43821	4000	0	200	0	900		
<b>6750</b>	<b>4378445</b>	<b>371364</b>	<b>72775</b>	<b>4800</b>	<b>707000</b>	<b>82900</b>	<b>81000</b>	<b>8000</b>

### nukh Senior College, Khadgaon Road, Latur

#### Grant Bill for the Month of OCT. -2022

Special Pay	Gross Salary	P.F./ D.C.P.S.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches	Canara Bank
4500	319053	22000	8009	200	73000			
	208048	50000	437	200	50000			
	247802	17000	6262	200	40000	27000		
	123964	11364	1087	200	11000			
	271826	20000	5846	200	45000			
	202042	14000	0	200	30000			
	170296	15000	14490	200	25000		30000	
	175158	15000	3212	200	25000		10000	
	271826	19000	0	200	45000			

	227067	16000	0	200	38000			
	175158	12000	8345	200	25000		10000	
	151563	11000	0	200	18000	25000	13000	
	165291	11000	309	200	30000	30000		
	262674	18000	0	200	45000			
	262674	18000	1393	200	50000		18000	
	262674	18000	0	200	50000			
	180306	20000	7531	200	30000			
	313153	25000	1049	200	65000			
	115893	0	2167	200	12000			
	58264	5000	3734	200				
	57692	4000	2101	200	0			8000
	44536	3000	2066	200	0			
	65414	15000	4737	200	0			
	43821	4000	0	200	0	21000		
<b>4500</b>	<b>4376195</b>	<b>363364</b>	<b>72775</b>	<b>4800</b>	<b>707000</b>	<b>103000</b>	<b>81000</b>	<b>8000</b>

**nukh Senior College, Khadgaon Road, Latur**  
**Grant Bill for the Month of NOV. -2022**

Special Pay	Gross Salary	P.F./ D.C.P.S.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches	Canara Bank
4500	319053	22000	8009	200	73000			
	208048	50000	437	200	50000			
	247802	17000	6262	200	40000	27000		
	123964	11364	1087	200	11000			
	271826	20000	5846	200	45000			
	202042	14000	0	200	30000			
	170296	15000	14315	200	25000		30000	
	175158	15000	3212	200	25000		10000	
	271826	19000	0	200	45000			
	227067	16000	0	200	38000			
	175158	12000	8345	200	25000		10000	
	151563	11000	0	200	18000	25000	13000	
	165291	11000	309	200	30000	30000		

	262674	18000	0	200	45000			
	262674	18000	1393	200	50000		18000	
	262674	18000	0	200	50000			
	180306	20000	7531	200	30000			
	313153	25000	1049	200	65000			
	115893	0	2167	200	12000			
	58264	5000	3734	200		2500		
	57692	4000	2101	200	0			8000
	44536	3000	2066	200	0			
	65414	15000	4737	200	0			
	43821	4000	0	200	0	21000		
<b>4500</b>	<b>4376195</b>	<b>363364</b>	<b>72600</b>	<b>4800</b>	<b>707000</b>	<b>105500</b>	<b>81000</b>	<b>8000</b>

**nukh Senior College, Khadgaon Road, Latur**  
**Grant Bill for the Month of DEC. -2022**

Special Pay	Gross Salary	P.F./ D.C.P.S.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches	Canara Bank
4500	319053	22000	8009	200	100000			
	208048	50000	437	200	50000			
	247802	17000	6262	200	93200	27000		
	123964	11364	1087	200	40800			
	271826	20000	5846	200	106300			
	202042	14000	0	200	62000			
	170296	15000	14315	200	43500		30000	
	175158	15000	3212	200	59000		10000	
	271826	19000	0	200	135050			
	227067	16000	0	200	60000			
	175158	12000	8345	200	41500		10000	
	151563	11000	0	200	20000	25000	13000	
	165291	11000	309	200	35500	30000		
	262674	18000	0	200	95000			
	262674	18000	1393	200	93900		18000	
	262674	18000	0	200	100000			
	180306	20000	7531	200	49500			
	313153	25000	1049	200	95100			
	115893	0	2167	200	12000			

	58264	5000	3734	200	0	2500		
	57692	4000	2101	200	4420			8000
	44536	3000	2066	200	0			
	65414	15000	4737	200	17000			
	43821	4000	0	200	0	21000		
4500	4376195	363364	72600	4800	1313770	105500	81000	8000

**Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of JAN. -2023**

Special Pay	D.A. Difference 4%	Gross Salary	P.F./ D.C.P.S.	L.I.C.	P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches
5900	52104	379841	22000	8009	200	100000		
	34464	248256	50000	437	200	60339		
	41136	295794	17000	6262	200	105540	27000	
	20352	151383	11364	1087	200	46905		
	45168	324522	20000	5846	200	119850		
	33456	241074	14000	0	200	72036		
	28128	203112	15000	14315	200	51938		30000
	28944	208926	15000	3212	200	67683		10000
	45168	324522	19000	0	200	148600		
	37656	277908	16000	0	200	71296		
	28944	208926	12000	8345	200	50183		10000
	24984	180711	11000	0	200	27495	25000	13000
	27288	197127	11000	309	200	43686	30000	
	43632	313578	18000	0	200	108089		
	43632	313578	18000	1393	200	106989		18000
	43632	313578	18000	0	200	113089		
	29808	215082	20000	7531	200	58442		
	52104	373941	25000	1049	200	110731		
	9552	71172	5000	3734	200	0	2500	
	9456	70488	4000	2101	200	5000		
	7248	54315	3000	2066	200	0		
	10752	77958	15000	4531	200	22380		
	7128	52137	4000	0	200	0	21000	
5900	704736	5097929	363364	70227	4600	1490271	105500	81000

**Devi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of FEB. -2023**

Special	Gross	P.F./	L.I.C.	Group	P.T.	IN	M.C.T.	S.B.I.
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Pay	Salary	D.C.P.S.		Accident L.I.C.		COME TAX	Path Santha	All Branches
5900	750734	444997	8009	885	300	231975	0	0
0	213792	50000	437	708	300	50000	0	0
0	589981	352323	6262	708	300	197821	0	0
0	131031	11364	1087	708	300	40800	0	0
0	634462	375108	5846	708	300	217093	0	0
0	482996	289378	0	708	300	147918	0	0
0	395101	235117	14315	708	300	112176	0	30000
0	409182	244200	3212	708	300	130510	0	10000
0	634462	374108	0	708	300	245843	0	0
0	726693	502441	0	708	300	211549	0	0
0	409182	241200	8345	708	300	113011	0	10000
0	378936	234209	0	708	300	134752	0	0
0	425340	266501	309	708	300	115116	30000	0
0	625054	373108	0	708	300	204243	0	0
0	625054	373108	1393	708	300	204693	0	18000
0	625054	373108	0	708	300	190793	0	0
0	445004	279730	7531	708	300	130536	0	0
0	752990	456153	1049	708	300	229620	0	0
0	61620	5000	3734	531	300	0	2500	0
0	61032	4000	2101	531	300	4450	0	0
0	47067	3000	2066	531	300	0	0	0
0	67206	15000	4531	531	300	0	0	0
0	45009	4000	0	531	300	0	21000	0
5900	9536982	5507153	70227	15576	6900	2912899	53500	68000

**Smt.Sushiladevi Deshmukh Senior College, Khadgaon Road, Latur**  
**Salary Grant Bill for the Month of MARCH -2023**

T.A.	Special Pay	IV Instalment in GPF	Gross Salary	G.P.F./	IV Instalment in GPF	NPS 14%	D.C.P.S.	L.I.C.
2700	5900		327737	22000				8009
2700	0		213792	50000				437
2700	0		254658	17000				6262
2700	0		131031	0		0	12048	1087
2700	0		279354	20000				5846
2700	0		207618	14000				0

2700	0		185274	15000				१४२२७
2700	0		179982	15000				3212
2700	0		279354	19000				0
2700	0		240252	16000				0
2700	0		179982	12000				8345
2700	0		155727	11000				0
2700	0		169839	11000				309
2700	0		269946	18000				0
2700	0		269946	18000				1393
2700	0		269946	18000				0
2700	0		185274	20000				7531
2700	0		321837	25000				1049
1350	0		61620	5000				3734
1350	0		61032	5000				2101
1350	0		47067	3000				2066
1350	0		67206	15000				4531
1350	0		45009	4000				0
55350	5900		4403483	353000			12048	70139

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Senior Coll

Group Insurance				Mahesh Bank CANARA Bank	Total Deduction	Net Pay
159					70617	102407
					19641	83923
159					41167	102237
					3287	67608
					31046	121048
159					45097	55803
159					27957	79691
159					27100	68197
159					39520	112574
159					21941	98281
159					35246	60051
159					36091	50292
159					15168	78386
159					42996	109098
159					51269	100825
159					65359	86735
					22260	69327
159					73227	107278
					32815	36584
106					13518	53839
106					1611	41119
				10000	23082	12427
					8300	26362
106					20895	17054
106				4000	8389	26498
53					12755	14487
53					3854	23911
53					6294	21471
2809				14000	800502	1827513

Group Insurance				Mahesh Bank CANARA Bank	Total Deduction	Net Pay
159					70617	102407
					19641	82723
159					41167	101037
					3287	66408
					31046	119848
159					45097	57093

159					27957	78491
159					28895	65202
159					39520	111374
159					21941	97081
159					35246	58851
159					36091	49092
159					15168	77187
159					42996	107898
159					51269	99625
159					65359	85535
					22260	69327
159					73227	106077
					32815	36584
106					13518	53839
106					1611	41119
				10000	23082	12427
					8300	26362
106					20895	17054
106				4000	8389	26498
53					12755	14487
53					3854	23911
53					6294	21471
2809				14000	800502	1809008

Group Insurance				Mahesh Bank CANARA Bank	Total Deduction	Net Pay
159					70617	102407
					19641	82723
159					40505	101699

					3287	66408
					31046	119848
159					57097	45093
159					27957	78491
159					28895	65202
159					38734	112160
159					21941	97081
159					34704	59393
159					42091	43092
159					15168	77187
159					42996	107898
159					50569	100325
159					65359	85535
					22260	69327
159					73227	106077
					32815	36584
106					13518	53839
106					1611	41119
				10000	23082	12427
					8300	26362
106					18184	19765
106				4000	7808	27079
53					12543	14699
53					3854	23911
53					6294	21471
2809				14000	814103	1797202

Group Insurance				Mahesh/ CANARA/ Maharashtra, Bank	Total Deduction	Net Pay
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159				51000	120946	57132
					19641	90023
159					40505	107181
					3287	69700
					31046	125580
159					57097	49380
159					27957	82902
159					28895	69241
159					38734	117892
159					21941	101867
159					34704	63432
159					42091	46857
159					15168	81176
159					42996	113630
159					50569	106057
159					65359	91267
					22260	72041
159					73227	112656
					32815	38650
106					13518	55856
				10000	23082	13498
					8300	27408
106					18184	20911
106				4000	7808	28124
53					12543	15522
53					6294	22293
2650				65000	858967	1780276

Group Insu	C.M. Fund			Mahesh/ CANARA/	Total Dedu	Net Pay
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Group	Kerala			Maharashtra, Bank	Madhya Pradesh	
159	5745			40000	98691	79387
	3540				23181	86483
159	4765				72270	75416
	2355				5642	67345
	5055				36101	120525
159	3435				60532	45945
159	3575				31532	79327
159	3165				32060	66076
159	5055				43789	112837
159	3995				25936	97872
159	3165				37869	60267
159	2870				44961	43987
159	3110				48278	48066
159	5055				48051	108575
159	5055				55624	101002
159	5055				70414	86212
	3040				25300	69001
159	6000				79227	106656
	2305				35120	36345
106	2240				15758	53616
	1180			10000	24262	12318
	1155				9455	26253
106	1260				19444	19651
106	1160			4000	8968	26964
53	905				13448	14617
53	925				7219	21368
2650	85165			54000	973132	1666111

Group Insurance	Mahesh/CANARA/Maharashtra			Total Deduction	Net Pay
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	htra,Bank				
159	40000			92946	85132
				19641	90023
159				67505	80181
				3287	69700
				31046	125580
159				57097	49380
159				27957	82902
159				28895	69241
159				38734	117892
159				21941	101867
159				34704	63432
159				42091	46857
159				45168	51176
159				42996	113630
159				50569	106057
159				65359	91267
				22260	72041
159				73227	112656
				32815	38650
106				13518	55856
	10000			23082	13498
				8300	27408
106				18184	20911
106	4000			8420	27512
53				12543	15522
53				3294	25293
2650	54000			885579	1753664

Group Insu rance	Mahesh/ CANARA/ Maharas htra,Bank			Total Dedu cation	Net Pay
159	40000			92946	87222
				19641	91330
159				67505	81947



				3287	70565
				31046	127452
159				57097	50649
159				27957	84224
159				28895	70409
159				38734	119764
159				21941	103344
159				34704	64600
159				42091	47914
159				45168	52321
159				42996	115502
159				50569	107929
159				65359	93139
				22260	73163
159				73227	114881
				32815	39504
106				13518	56684
	10000			23082	16227
				8300	30051
106				18184	21377
106	4000			8420	30158
53				6743	21654
53				3294	25632
2650	54000			879779	1797642

Group Insurance	Mahesh/ CANARA/ Maharashtra, Bank			Total Deduction	Net Pay
159	40000			92946	87222
				19641	91330
159				67505	81947
				3287	70565

				31046	127452
159				57097	50649
159				27957	84224
159				28895	70409
159				38734	119764
159				21941	103344
159				34704	64600
159				42091	47914
159				45168	52321
159				42996	115502
159				50102	108396
159				65359	93139
				22727	72696
159				73227	114881
				32815	39504
106				13518	56684
	10000			23082	16227
				3490	34861
106				18184	21377
106	4000			8420	30158
53				2543	25854
53				3294	25632
2650	54000			870769	1806652

Group Insurance	Mahesh/ CANARA/ Maharashtra, Bank			Total Deduction	Net Pay
159	51000			103946	76222
				19641	91330
159				67505	81947
				3287	70565
				31046	127452

159				57097	50649
159				27957	84224
159				28895	70409
159				38734	119764
159				21941	103344
159				34704	64600
159				42091	47914
159				45168	52321
159				42996	115502
159				50102	108396
159				65359	93139
				22727	72696
159				73227	114881
				31867	40452
106				12828	57374
	10000			23082	16227
				8300	30051
106	5000			23184	16377
106	4000			8420	30158
53				2543	25854
53				3294	25632
2650	70000			889941	1787480

Group Insurance	Mahesh/CANARA/Maharashtra, Bank			Total Deduction	Net Pay
159	0			50946	129222
				44641	66330
159				13605	135847
				8287	65565
				89046	69452

159				57097	50649
159				23957	88224
159				28463	70841
159				65734	92764
159				57941	67344
159				31304	68000
159				33191	56814
159				51668	45821
159				31459	127039
159				89569	68929
159				67359	91139
				16660	78763
159				70408	117700
				31867	40452
106				22672	47530
	10000			22652	16657
				7900	30451
106	5000			22643	16918
106	12000			16420	22158
53				2543	25854
53				3294	25632
2650	27000			961326	1716095

Group Insurance	Mahesh/CANARA/Maharashtra, Bank			Total Deduction	Net Pay
159	51000			96046	84122
				44741	66230
159				60105	89347
				8387	65465
				89146	69352
159				56197	51549
159				23557	88624
159				28663	70641
159				66334	92164

159				58141	67144
159				25204	74100
159				33291	56714
159				51768	45721
159				30459	128039
159				89669	68829
159				67459	91039
				18460	76963
159				67508	120600
				31967	40352
106				22672	47530
	10000			22752	16557
				8000	30351
106	5000			22743	16818
106	12000			16520	22058
53				2643	25754
53				3394	25532
2650	78000			1045826	1631595

Group Insurance	Mahesh/ CANARA/ Maharashtra, Bank			Total Deduction	Net Pay
159	51000			106946	73222
				24698	86273
159				69505	79947
				5287	71085
				45046	113452
159				58456	49290
159				28957	83224
159				31969	67335
159				47734	110764
159				37359	87926

159				36704	62600
159				42091	47914
159				49668	47821
159				45359	113139
159				59569	98929
159				70359	88139
				26260	69163
159				72408	115700
				31867	40452
106				14672	55530
	10000			22152	17157
				7800	30551
106	5000			22543	17018
106	0			4420	34158
53				2543	25854
53				3294	25632
2650	66000			967666	1712275

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank			Total Deduction	Net Pay
159	36000			91946	88222
				24698	86273
159				69505	79947
				5287	71085
				45046	113452
159				58456	49290
159				28957	83224
159				31969	67335
159				47734	110764
159				37359	87926
159				36704	62600

159				42091	47914
159				49668	47821
159				45359	113139
159				59569	98929
159				70359	88139
				26260	69163
159				72408	115700
				31867	40452
106				14672	55530
	10000			22152	17157
	19000			26800	11551
106	5000			22543	17018
106	12000			16420	22158
53				2543	25854
53				3294	25632
2650	82000			983666	1696275

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank			Total Deduction	Net Pay
159	36000			113946	66222
				24698	85073
159				69505	78747
				5287	69885
				45046	112252
159				58456	48090
159				28957	82024
159				31969	66135
159				47734	109564
159				37359	86726
159				36704	61400
159				42091	46714
159				49668	46621
159				45359	111939
159				59569	97729
159				70359	86939

				26260	69163
159				72408	114500
				31867	40452
106				14672	55530
	10000			22152	17157
	0			7800	30551
106	5000			22543	17018
106	12000			16420	22158
53				2543	25854
53				3294	25632
2650	63000			986666	1674075

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank			Total Deduction	Net Pay
159	36000			113946	66222
				24698	86273
159				69505	79947
				5287	71085
				45046	113452
159				58456	49290
159				53186	58995
159				33456	65848
159				47734	110764
159				37359	87926
159				36704	62600
159				42091	47914



159				49668	47821
159				45359	113139
159				59569	98929
159				70359	88139
				26260	69163
159				72408	115700
				31867	40452
106				14672	55530
	10000			22152	17157
	0			7800	30551
106	5000			22543	17018
106	12000			16420	22158
53				2543	25854
53				3294	25632
2650	63000			1012382	1667559

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank			Total Deduction	Net Pay
159	36000			113946	71489
				24698	89574
159				69505	84407
				5287	73353
				45046	118190
159				58456	52490
159				53186	62346
159				33456	68796
159				47734	115502
159				37359	91655
159				36704	65548
159				42091	50585
159				49668	50719

159				45359	117877
159				59569	103667
159				70359	92877
				26260	72010
159				72408	120312
				31867	42619
106				14672	57622
	10000			22152	17585
	0			7800	31710
106	5000			22543	18202
106	12000			16420	23317
53				2543	26711
53				3294	26489
2650	63000			1012382	1745652

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank			Total Deduction	Net Pay
159	36000			91946	132895
				24698	117604
159				42505	142268
				5287	86705
				45046	150842
159				23456	114751
159				53186	73555
159				33456	89658
159				47734	148154
159				37359	131853
159				36704	86410
159				42091	70610
159				49668	73329
159				45359	150529

159				59569	136319
159				45359	150529
				26260	104225
159				72408	161271
				31867	46138
106				14672	61036
	10000			22152	20250
	0			7800	33573
106	5000			22543	20123
106	12000			16407	25203
53				2543	28085
53				3294	27888
2650	63000			903369	2383803

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank			Total Deduction	Net Pay
159	36000			98855	125986
				24698	117604
159				69505	115268
				5287	86705
				45046	150842
159				23456	114751
159				53186	73555
159				33456	89658
159				57734	138154
159				42359	126853
159				36704	86410
159				42091	70610
159				49668	73329
159				55359	140529
159				60495	135393

159				50359	145529
				26260	104225
159				83215	150464
				31867	46138
106				14794	60914
	10000			22152	20250
	0			12589	28784
106	5000			22543	20123
106	15000			19407	22203
53				2543	28085
53				3294	27888
2650	66000			986922	2300250

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank			Total Deduction	Net Pay
159	36000			91946	132895
				24698	117604
159				65505	119268
				5287	86705
				45046	150842
159				23456	114751
159				53186	73555
159				33456	89658
159				57734	138154
159				42359	126853
159				36704	86410
159				42091	70610
159				49668	73329
159				55359	140529
159				59569	136319

159				50359	145529
				26260	104225
159				83215	150464
				31867	46138
106				14672	61036
	10000			13152	29250
	0			7800	33573
106	5000			22543	20123
106	12000			16407	25203
53				2543	28085
53				3294	27888
2650	63000			958176	2328996

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank			Total Deduction	Net Pay
159	51000			106946	123514
				24698	134182
159				65505	123975
				5662	88658
				45046	155834
159				22359	119361
159				53186	76774
159				33456	92784
159				57359	143521
159				42359	131161
159				36704	89536
159				41004	74556
159				49668	76452
159				55359	145521
159				59569	141311
159				50359	150521

				26260	107540
159				62408	177232
				31867	46138
106				14672	61036
	10000			13152	29250
				7800	33573
106	5000			22543	20123
106	12000			16407	25203
53				2543	28085
53				3294	27888
2650	78000			950185	2423729

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank			Total Deduction	Net Pay
159	51000			129946	100514
				24698	134182
159				65505	123975
				5662	88658
				45046	155834
159				22359	119361
159				53186	76774
159				33456	92784
159				57359	143521
159				42359	131161
159				36704	89536
159				41004	74556
159				49668	76452
159				55359	145521
159				59569	141311
159				50359	150521
				26260	107540

159				62408	177232
				31867	46138
106				14245	61463
	10000			13152	29250
				7290	34083
106	5000			22543	20123
106	12000			16407	25203
53				2543	28085
53				3294	27888
2650	78000			972248	2401666

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank			Total Deduction	Net Pay
159	51000			141946	97879
				90698	74752
159				82005	115320
				18162	82913
				55046	154154
159				65859	81716
159				50132	85193
159				47456	83994
159				36359	172841
159				44859	141216
159				57204	74246
159				45504	74821
159				45168	86157
159				29359	179841
159				82569	126631
159				36859	172341
				57760	81565
159				73408	176167

				31867	49070
106				14245	64308
	10000			13152	30841
				7290	35635
106	5000			22543	21724
106	12000			16407	26764
53				2543	29230
53				3294	29054
2650	78000			1171694	2348373

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank			Total Deduction	Net Pay
159	51000			142046	97779
				90798	74652
159				82105	115220
				17887	83188
				53113	156087
159				65959	81616
159				50232	85093
159				49056	90144
159				36834	172366
159				44959	141116
159				60304	78896
159				45604	74721
159				44768	86557
159				29459	179741
159				82669	126531
159				36959	172241
				57860	85465
159				85508	164067
				31967	48970
106				8245	70308



				7100	35825
106	5000			22643	21624
106	12000			16507	26664
53				2643	29130
53				3394	28954
2650	68000			1168619	2326955

Group Insu rance	Mahesh/ CANARA/ Mahara./ SVC,Bank		Total Dedu cation	Net Pay
159			34682	89099
			15035	70358
159			21870	79975
			7547	44621
			25761	82213
159			13119	63049
159			14997	54848
159			15946	55899
159			27482	80492
159			23361	72677
159			19194	52651
159			9885	52218
159			11904	55876
159			30107	77867
159			24317	83657
159			27107	80867
			18133	55841
159			34459	94353
			28978	33683
106			11779	49037

			8385	34540
106	5000		23971	20296
106	14500		20300	22871
53			3563	28210
53			4337	28011
2650	19500		476219	1463209

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank		Total Deduction	Net Pay
159	72000		178946	60879
			29698	135752
159			70505	126820
			8287	92788
			51046	158154
159			28359	119216
159			57632	77693
159			45456	93744
159			53734	155466
159			38359	147716
159			49704	89496
159			41004	79321
159			48668	82657
159			45359	163841
159			83569	125631
159			50359	158841
			32260	111065
159			63408	186167
			32867	48070
106			14245	64308
			7290	35635

106	5000		22543	21724
106	14500		18907	24264
53			2543	29230
53			3294	29054
2650	91500		1078042	2417532

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank	C.M. FUND	Total Deduction	Net Pay
159	51000	7736	142682	97143
		5337	35035	129215
159		6365	76870	119255
		3260	11547	88328
		6748	57794	150206
159		4760	33119	113256
159		4365	61997	72128
159		4490	39946	98054
159		6748	60482	147518
159		6002	44361	140514
159		4490	44194	93806
159		3881	44885	74240
159		4236	52904	77221
159		6748	52107	155893
159		6748	72317	135683
159		6748	57107	150893
		4873	37133	106192
159		8051	71459	176916
		0	32867	48070
106		0	14245	64308
		0	7290	35635
106	5000	0	22543	21724

106	14500	0	18907	24264
53		0	2543	29230
53		0	3294	29054
2650	70500	101586	1097628	2378746

Group Insurance	Mahesh/CANARA/Mahara./SVC,Bank	Mahesh Bank	Total Deduction	Net Pay
159	51000		134946	104879
			29698	135752
159			43505	153820
			8287	92788
			51046	158154
159			28359	119216
159			57632	77693
159			35424	103776
159			53734	155466
159			38359	147716
159			39704	99496
159			41004	79321
159			48668	82657
159			45359	163841
159			65569	143631
159			50359	158841
			32260	111065
159			63408	186167
			32867	48070
106			14245	64308
			7290	35635
106	0	5000	22543	21724
106	12000	2500	18907	24264

53			2543	29230
53			3294	29054
2650	63000	7500	969010	2526564

Group Insu rance	Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
159	51000		134946	111879
			29698	140627
159			70505	132695
			8287	92788
			51046	164404
159			28359	123591
159			57632	81693
159			35424	107901
159			53734	161716
159			38359	147716
159			39704	103621
159			41004	82946
159			48668	86532
159			45359	170091
159			65569	149881
159			50359	165091
			32260	115315
159			63408	193667
			32867	50481
106			14245	66664
			7290	36923
106	0	5000	22543	23040
106	12000	2500	18907	25552
53			2543	30189
53			3294	30013

2650	63000	7500	996010	2595016
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Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
159	51000		134946	115254
			29698	140627
159			70505	132695
			8287	92788
			51046	164404
159			28359	123591
159			57632	81693
159			35424	107901
159			53359	162091
159			38359	147716
159			39704	103621
159			41004	82946
159			48668	86532
159			45359	170091
159			65569	149881
159			50359	165091
			32260	115315
159			63408	193667
			32867	50481
106			14245	66664
			11290	32923
106	0	5000	22543	23040
106	12000	2500	18907	25552
53			2543	30189
53			3294	30013
2650	63000	7500	999635	2594766

Group Insu rance	Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
159	51000		134946	115254
			29698	140627
159			70505	132695
			8287	92788
			51046	164404
159			28359	123591
159			57632	81693
159			35424	107901
159			53359	162091
159			38359	147716
159			39704	103621
159			41004	82946
159			48668	86532
159			45359	170091
159			65569	149881
159			50359	165091
			32260	115315
159			63408	193667
			32867	50481
106			14245	66664
			11290	32923
106	0	5000	20454	25129
106	12000	2500	18907	25552
53			2543	30189
53			3294	30013
2650	63000	7500	997546	2596855

Group Insu rance	Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
159	51000		134946	115254
			29698	140627
159			70505	132695
			8287	92788
			51046	164404
159			28359	123591
159			57632	81693
159			35424	107901
159			53359	162091
159			38359	147716
159			39704	103621
159			41004	82946
159			48668	86532
159			45359	170091
159			65569	149881
159			50359	165091
			32260	115315
159			63408	193667
			32867	50481
106			14245	66664
			11290	32923
106	0	5000	20454	25129
106	12000	2500	18907	25552
53			2543	30189
53			3294	30013
2650	63000	7500	997546	2596855



Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
159	51000		134946	115254
			29698	140627
159			70505	132695
			8287	92788
			51046	164404
159			28359	123591
159			57632	81693
159			35424	107901
159			53359	162091
159			38359	147716
159			39704	103621
159			41004	82946
159			48668	86532
159			45359	170091
159			65569	149881
159			50359	165091
			32260	115315
159			63408	193667
			32867	50481
106			14245	66664
			11290	32923
106	0	5000	22543	23040
106	12000	2500	18907	25552
53			2543	30189
53			3294	30013
2650	63000	7500	999635	2594766

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
159	51000		134946	115254
			29698	140627
159			70505	132695
			8287	92788
			51046	164404
159			28359	123591
159			57632	81693
159			35424	107901
159			53359	162091
159			38359	147716
159			39704	103621
159			41004	82946
159			48668	86532
159			45359	170091
159			65569	149881
159			50359	165091
			32260	115315
159			63408	193667
			32867	50481
106			14245	66664
			11290	32923
106	0	5000	22543	23040
106	12000	2500	18907	25552
53			2543	30189
53			3294	30013
2650	63000	7500	999635	2594766

Group Insu rance	Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
159	51000		195946	55654
			96198	74127
159			116005	87195
			24287	79788
			90546	132404
159			59859	92091
159			90132	49193
159			79924	63401
159			88859	134091
159			65359	126216
159			81204	62121
159			90004	33946
159			83668	51532
159			105359	110091
159			130069	85381
159			85859	129591
			56260	91315
159			116408	140667
			32867	50481
106			12245	68664
			11290	32923
106	0	5000	22543	23040
106	8000	5000	17407	27052
53			2543	30189
53			3294	30013
2650	59000	10000	1758135	1861166

Group Insu rance	Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
159	51000		202046	49554
			98798	71527
159			120605	82595
			25387	78688
			97146	125804
159			64459	100991
159			93732	45593
159			82524	60801
159			95459	127491
159			70459	121116
159			82804	60521
159			92104	31846
159			86768	48432
159			112459	102991
159			137669	77781
159			90459	124991
			60360	87215
159			124508	132567
			32967	50381
106			12245	68664
			10839	33374
106	0	5000	22643	22940
106	8000	5000	17507	26952
53			2643	30089
53			3394	29913
2650	59000	10000	1839984	1792817

Group Insurance	Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
159	51000		144946	106654
			34698	135627
159			77505	125695
			11287	92788
			56046	166904
159			33359	132091
159			62632	76693
159			42424	100901
159			58359	164591
159			42359	149216
159			45704	97621
159			50004	73946
159			54668	80532
159			55359	160091
159			74752	140698
159			55359	160091
			47260	100315
159			73408	183667
			34867	48481
106			15245	65664
			9239	34974
106	0	5000	27543	18040
106	8000	5000	17407	27052
53			4543	28189
53			3294	30013
2650	59000	10000	1132267	2500534

Group	Mahesh/	Mahesh	Total	Net
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Insu rance	CANARA/ Mahara./ SVC,Bank	Bank	Dedu cation	Pay
159	51000		144946	106654
			34698	135627
159			77505	125695
			11287	92788
			56046	166904
159			33359	132091
159			62632	76693
159			42424	100901
159			58359	164591
159			42359	149216
159			45704	97621
159			50004	73946
159			54668	80532
159			55359	160091
159			74752	140698
159			55359	160091
			47260	100315
159			73408	183667
			34867	48481
106			15245	65664
			9239	34974
106	0	5000	27543	18040
106	8000	5000	17407	27052
53			4543	28189
53			3294	30013
2650	59000	10000	1132267	2500534

17%  
Non-T125%

Group Insu rance	Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	C.M. FUND	Total Dedu cation	Net Pay
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159	51000		16235	161181	90419
			11000	45698	124627
159			13110	90615	112585
			6715	18002	86073
			14385	70431	152519
159			10675	44034	121416
159			8990	71622	67703
159			9250	51674	91651
159			14385	72744	150206
159			12360	54719	136856
159			9250	54954	88371
159			8000	58004	65946
159			8725	63393	71807
159			13900	69259	146191
159			13900	88652	126798
159			13900	69259	146191
			9521	56781	90794
159			16585	89993	167082
			2690	37557	45791
106			2610	17855	63054
			1426	10665	33548
106			1470	24013	21570
106	8000	5000	1434	18841	25618
53			1056	5599	27133
53			1074	4368	28939
2650	59000	5000	222646	1349913	2282888

Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
51000		144678	106922
		34698	135627

		77505	125695
		11287	92788
		56046	166904
		33359	132091
		62632	76693
		41571	101754
		58359	164591
		42359	149216
		45704	97621
		38004	85946
		54668	80532
		55359	160091
		74752	140698
		55359	160091
		48927	98648
		73408	183667
		19867	75108
		15245	75355
		9239	39411
8000	5000	17407	30868
		4341	32684
		22543	30607
		4543	30857
59000	5000	1101860	2574465

Mahesh/ CANARA/ Mahara./ SVC.Bank	Mahesh Bank	Total Dedu cation	Net Pay
51000		144678	114172
		34698	140752
		76600	132600
		11287	92788

**INGREEMENT ADD**



		56046	173529
		33359	136966
		62632	80818
		41571	106004
		58359	171216
		42359	149216
		45704	101871
		38004	89571
		54668	84532
		55359	166466
		74752	147073
		55359	166466
		48927	103023
		73408	191292
		19867	77983
		15245	78105
		9239	39411
8000	5000	17407	30868
		4341	32684
		22543	32232
		4543	31857
59000	5000	1100955	2671495

Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
51000		144678	136047
		34698	139552
		76600	131400
		11287	91588
		56046	172329

		33359	135766
		62632	79618
		41571	104804
		58359	170016
		42359	148016
		45704	100671
		38004	88371
		54668	83332
		55359	165266
		74752	145873
		55359	165266
		48927	103023
		73408	190092
		19867	77983
		15245	78105
		9239	39411
8000	5000	17407	30868
		4341	32684
		22543	32232
		4543	31857
59000	5000	1100955	2674170

Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
51000		144678	136047
		34698	140752
		76600	132600
		11287	92788
		56046	173529
		33359	136966
		62632	80818
		41571	106004

		58359	171216
		42359	149216
		45704	101871
		38004	89571
		54668	84532
		55359	166466
		74752	147073
		55359	166466
		48927	103023
		73408	191292
		19867	77983
		15245	78105
		9239	39411
8000	5000	17407	30868
		4341	32684
		22543	32232
		4543	31857
59000	5000	1100955	2693370

Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
51000		164678	142099
		40698	151480
		87710	141458
		11287	102664
		65046	186453
		39359	147202
		64632	92474
		47571	114056
		67359	184140

		50359	159492
		51704	109923
		43004	96703
		59668	92780
		63359	179646
		82752	160253
		63359	179646
		48927	117495
		82408	207588
		22367	84819
		18245	84009
		9239	44043
8000	5000	19407	33464
		5341	35200
		22543	37452
		4543	35313
59000	5000	1235565	2919852

Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
51000		164678	142099
		40698	150280
		87710	140258
		11287	101464
		65046	185253
		39359	146002
		64632	91274
		47571	112856
		67359	182940
		50359	158292
		51704	108723

		43004	95503
		59668	91580
		63359	178446
		82752	159053
		63359	178446
		48927	117495
		82408	206388
		22367	84819
		18245	84009
		9239	44043
8000	5000	19407	33464
		5341	35200
		22543	37452
		4543	35313
59000	5000	1235565	2900652

Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
51000		151678	155099
		59200	132978
		108710	120458
		20287	93664
		96046	155453
		59359	127202
		79769	77337
		63571	98056
		98359	153140
		64359	145492
		51704	109923
		47004	92703
		78668	73780
		63359	179646

		101752	141253
		73359	169646
		57927	108495
		102408	187588
		22367	84819
		18245	84009
		9239	44043
8000	5000	19407	33464
		5341	35200
		22543	37452
		4543	35313
59000	5000	1479204	2676213

Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
51000		201427	105350
		59200	132978
		110459	118709
		20287	97089
		96046	155453
		61108	125453
		81518	75588
		65320	96307
		100108	151391
		66108	150045
		53453	108174
		48753	90954
		80417	72031
		65108	177897
		103501	139504
		77108	165897
		57927	108495

**INCREMENT & GRO  
INCOME TAX ADD**

		104157	185839
		22367	84819
		10139	92115
		9239	50937
8000	5000	20573	39055
		5924	40725
		23709	36286
		5126	34730
59000	5000	1549082	2635821

Mahesh/ CANARA/ Mahara./ SVC,Bank	Mahesh Bank	Total Dedu cation	Net Pay
51000		199309	107468
		62300	129878
		102651	126517
		19387	97989
		96146	155353
		55300	131261
		79710	77396
		64512	97115
		98300	153199
		65300	150853
		51645	109982
		44945	94762
		77609	74839
		66300	176705
		94693	148312
		71300	171705
		53027	113395
		47349	242647
51000		1349783	2359376
		22467	84719
		9821	92433
		9034	45892
8000	5000	19401	34977
		5388	36386

		22537	37458
		4590	35266
110000	5000	2792804	5085883

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S.B.I. All Branches	Canara Bank	Mahara. Bank	Mahesh Bank barshi Road	Total Dedu cation	Net Pay
		51000		154209	286746
				44200	235800
				90551	243449
				12287	157163
				71046	295554
				44200	227600
30000				80610	148190
10000				53412	181988
8000				72200	294400
				54200	258316
10000				55545	179855
13000				42845	160555
				71509	150491
				63200	291000
18000				87593	266607
				68200	286000
				57891	184509
				91249	331551
				22367	133833
				8934	70418
	8000		5000	19301	59305
				5266	55048
				29937	57463
				4490	53510
89000	8000	51000	5000	1305242	4609351



Canara Bank	Mahara. Bank	Mahesh Bank barshi Road	Total Deduction	Net Pay
	51000		154209	159081
			44200	152160
			90551	143609
			12287	106433
			71046	185934
			44200	146420
			80610	79910
			53412	111728
			72200	184780
			54200	166660
			55545	109595
			42845	99895
			71509	84251
			63200	185100
			87593	160707
			68200	180100
			57891	112149
			91249	205071
			22367	87153
			8934	47186
8000		5000	19301	36259
			5266	37414
			29937	31363
			4490	36230
8000	51000	5000	1305242	2849188

Canara Bank	Mahara. Bank	Total Deduction	Net Pay
	51000	154209	159081
		44200	152160
		90551	143609
		12287	107633
		71046	185934
		44200	146420
		84690	75830
		53412	111728
		72200	184780
		54200	166660
		55545	109595
		67845	74895
		71509	84251
		63200	185100
		87593	160707
		68200	180100
		57891	112149
		91249	205071
		22367	87153
			44520
		11434	44686
8000		14301	41259
		5266	37414
		19937	41363
		9200	31520
8000	51000	1326532	2873618

Canara Bank	Mahara. Bank	Total Deduction	Net Pay
	51000	154209	159081
		44200	150960
		90551	142409
		12287	106433
		71046	184734
		44200	145220
		84690	74630
		53412	110528
		72200	183580
		54200	165460
		55545	108395
		67845	73695
		71509	83051
		63200	183900
		87593	159507
		68200	178900
		57891	112149
		91249	203871
		22367	87153
		11434	44686
8000		14301	41259
		5266	37414
		19937	41363
		9200	31520
8000	51000	1326532	2809898

Canara Bank	Mahara. Bank	Total Deduction	Net Pay
	51000	154209	165081
		29200	72428
		90551	155109
		23396	101024
		71046	198134
		44200	156660
		84690	85090
		53412	121128
		72200	196980
		54200	171160
		55545	118995
		67200	84240
		71509	93371
		63200	197020
		87593	172627
		68200	192020
		57891	123189
		91249	218391
		22367	93373
		11434	48486
8000		14301	45059
		5266	41214
		19937	46983
		9200	36580
8000	51000	1321996	2934342

Canara Bank	Mahara. Bank	Total Deduction	Net Pay
	51000	154209	212685
			27177
		150637	191967
		90462	192434
		23651	118121
		71046	239312
		44200	186378
		84690	109606
		53412	146442
		72200	238158
		54200	205816
		55545	144309
		67200	105684
		71509	117065
		63200	236698
		87593	212305
		68200	231698
		57731	148009
		91249	266361
		22367	109933
			4452
		11434	55188
8000		14301	51665
		5266	45612
		19937	54651
		9200	40696
<b>8000</b>	<b>51000</b>	<b>1443439</b>	<b>3692422</b>

Mahara. Bank	Total Deduction	Net Pay
51000	154209	167094
	100637	107411
	90462	157340

	23651	100313
	71046	200780
	44200	157842
	84690	85606
	53412	121746
	64200	207626
	54200	172867
	55545	119613
	67200	84363
	71509	93782
	63200	199474
	87593	175081
	68200	194474
	57731	122575
	91249	221904
	22367	93526
	8934	49330
	14301	43391
	5266	39270
	19937	45477
	5100	38721
<b>51000</b>	<b>1378839</b>	<b>2999606</b>

Mahara. Bank	Total Dedu cation	Net Pay
51000	154209	164844
	100637	107411
	90462	157340
	23651	100313
	71046	200780
	44200	157842
	84690	85606
	53412	121746
	64200	207626

	54200	172867
	55545	119613
	67200	84363
	71509	93782
	63200	199474
	87593	175081
	68200	194474
	57731	122575
	91249	221904
	14367	101526
	8934	49330
	14301	43391
	5266	39270
	19937	45477
	25200	18621
<b>51000</b>	<b>1390939</b>	<b>2985256</b>

Mahara. Bank	Total Dedu cation	Net Pay
51000	154209	164844
	100637	107411
	90462	157340
	23651	100313
	71046	200780
	44200	157842
	84515	85781
	53412	121746
	64200	207626
	54200	172867
	55545	119613
	67200	84363
	71509	93782

	63200	199474
	87593	175081
	68200	194474
	57731	122575
	91249	221904
	14367	101526
	11434	46830
	14301	43391
	5266	39270
	19937	45477
	25200	18621
<b>51000</b>	<b>1393264</b>	<b>2982931</b>

original

Mahara. Bank	Total Dedu cation	Net Pay
51000	181209	137844
	100637	107411
	143662	104140
	53451	70513
	132346	139480
	76200	125842
	103015	67281
	87412	87746
	154250	117576
	76200	150867
	72045	103113
	69200	82363
	77009	88282
	113200	149474
	131493	131181
	118200	144474
	77231	103075
	121349	191804
	14367	101526



	11434	46830
	18721	38971
	5266	39270
	36937	28477
	25200	18621
51000	2000034	2376161

or.

Canara Bank	Mahara. Bank	Total Deduction	Net Pay
	51000	181209	198632
		110976	137280
		156002	139792
		59556	91827
		145896	178626
		86236	154838
		111453	91659
		96095	112831
		167800	156722
		87496	190412
		80728	128198
		76695	104016
		85195	111932
		126289	187289
		144582	168996
		131289	182289
		86173	128909
		136980	236961
		11434	59738
8000		19301	51187
		5266	49049
		42111	35847
		25200	26937
8000	51000	2173962	2923967

Canara	Mahara.	Total	Net
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Bank	Bank	Dedu cation	Pay
0	0	686166	64568
0	0	101445	112347
0	0	557414	32567
0	0	54259	76772
0	0	599055	35407
0	0	438304	44692
0	0	392616	2485
0	0	388930	20252
0	0	620959	13503
0	0	714998	11695
0	0	373564	35618
0	0	369969	8967
0	0	412934	12406
0	0	578359	46695
0	0	598202	26852
0	0	564909	60145
0	0	418805	26199
0	0	687830	65160
0	0	12065	49555
8000	0	19382	41650
0	0	5897	41170
0	0	20362	46844
0	0	25831	19178
8000	0	8642255	894727

P.T.	IN COME TAX	M.C.T. Path Santha	S.B.I. All Branches	Canara Bank	Mahara. Bank	Total Dedu cation	Net Pay
200	80000	0	0	0	51000	161209	166528
200	60000	0	0	0	0	110637	103155
200	60000	0	0	0	0	83462	171196
200	15000	0	0	0	0	28335	102696
200	50000	0	0	0	0	76046	203308
200	40000	0	0	0	0	54200	153418

200	35000	0	30000	0	0	94427	90847
200	30000	0	10000	0	0	58412	121570
200	60000	0	0	0	0	79200	200154
200	50000	0	0	0	0	66200	174052
200	30000	0	10000	0	0	60545	119437
200	25000	25000	13000	0	0	74200	81527
200	40000	30000	0	0	0	81509	88330
200	60000	0	0	0	0	78200	191746
200	60000	0	18000	0	0	97593	172353
200	60000	0	0	0	0	78200	191746
200	40000	0	0	0	0	67731	117543
200	80000	0	0	0	0	106249	215588
200	0	2500	0	0	0	11434	50186
200	0	0	0	8000	0	15301	45731
200	0	0	0	0	0	5266	41801
200	3000	0	0	0	0	22731	44475
200	0	21000	0	0	0	25200	19809
4600	878000	78500	81000	8000	51000	1536287	2867196

  
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 evi Deshmukh  
 ege, LATUR













CK	VP	RL
37899	38124	38846
-35708	-35932	-36580
2191	2192	2266

CK	VP	RL
37899	38124	38846
-35708	-35932	-36580
2191	2192	2266

CK	VP	RL
37899	38124	38846
-35708	-35932	-36580
2191	2192	2266

CK	VP	RL
37899	38124	38846
-35708	-35932	-36580
2191	2192	2266

CK	VP	RL
37899	38124	38846
-35708	-35932	-36580
2191	2192	2266

CK	VP	RL
37899	38124	38846
-35708	-35932	-36580
2191	2192	2266









































































**UP INSURANCE ADD**