

PaySlip

Government Polytechnic, Ratnagiri
Employee Name: **(DTESANM6501) Sunil Abajirao Nikam**
Date of Birth: **09/10/1965**
UID No: **XXXXXXXX4289**
GPF/DCPS AC.No: EDMH/23468
Mobile No :9623848226

Bank A/c No :
XXXXXXXX6899

DDO CODE :**1401002100**
Designation:Lecturer Civil Engg.
Date of Joining:**01/08/2001**
Pay Commission :7th Pay Commission
IFSC Code:
Pan No :AANPN6184D

Salary Month:March-2020
Date of Retirement:**31/10/2027**
Level : (-)
Basic Pay :181800

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	88250	Prof. Tax.	200		Miscellaneous		1
H. R. A.	7060	I. TAX	30000				
DA_7PC	15003	GPF_GRP_ABC	11000				
Trans.Allw.	600	GIS	960				
Total Emolument	110913	Total Govt. Recoveries	42160		Total NG Recoveries		1
Net Pay:- 68752 (Sixty Eight Thousand Seven Hundred and Fifty Two Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESLTF8901) SAVITA LAXMAN TORADMAL**
Date of Birth: **10/06/1989**
UID No: **XXXXXXXX2938**
GPF/DCPS AC.No: 11401002100SLTF8901E
Mobile No :9404128651

Bank A/c No :
XXXXXXXX0358

DDO CODE :**1401002100**
Designation:Lecturer Electronics
Date of Joining:**07/02/2017**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0007150
Pan No :ARDPT1581B

Salary Month:March-2020
Date of Retirement:**30/06/2054**
Level : S_10 (29200 - 92300)
Basic Pay :59400

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	29700	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2376	GIS	960				
DA_7PC	5049	DED_ADJUST	4865				
Trans.Allw.	600	DCPS	3475				
GROSS_ADJUST	4865						
Total Emolument	42590	Total Govt. Recoveries	9500		Total NG Recoveries		1
Net Pay:- 33089 (Thirty Three Thousand and Eighty Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEHTNM8801) TIPPANNA NARAYAN HAINALKAR**
 Date of Birth: **18/02/1988**
 UID No: **XXXXXXXX2887**
 GPF/DCPS AC.No: 11401002100HTNM8801F
 Mobile No :9404388188

Bank A/c No :
 XXXXXX3787

DDO CODE :**1401002100**
 Designation:Lecturer Electronics
 Date of Joining:**20/01/2017**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0012485
 Pan No :ANZPH0016K

Salary Month:March-2020
 Date of Retirement:**28/02/2053**
 Level : S_10 (29200 - 92300)
 Basic Pay :59400

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	29700	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	2376	GIS	960				
DA_7PC	5049	DED_ADJUST	4865				
Trans.Allw.	600	DCPS	3475				
GROSS_ADJUST	4865						
Total Emolument	42590	Total Govt. Recoveries	9500		Total NG Recoveries	1	
Net Pay:- 33089 (Thirty Three Thousand and Eighty Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEJSKF8701) JAYSHRI SUDHAKARRAO KANTALE**
 Date of Birth: **13/04/1987**
 UID No: **XXXXXXXX1633**
 GPF/DCPS AC.No: 11401002100JSKF8701L
 Mobile No :7709972321

Bank A/c No :
 XXXXXX7455

DDO CODE :**1401002100**
 Designation:Lecturer Physics
 Date of Joining:**01/08/2017**
 Pay Band :15600-39100-Grade Pay (5000)
 Pan No :FZXP9315K
 Salary Month:March-2020
 Date of Retirement:**30/04/2052**
 Pay In PB+GP :(5610+5000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10610	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	1061	GIS	960				
D. A.	17401	DED_ADJUST	3922				
Trans.Allw.	300	DCPS	2802				
GROSS_ADJUST	3922						
Total Emolument	33294	Total Govt. Recoveries	7884		Total NG Recoveries	1	
Net Pay:- 25409 (Twenty Five Thousand Four Hundred and Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEFHPM8301) Faruk Hamid Pinjari**
 Date of Birth: **31/12/1983**
 UID No: **XXXXXXXX0042**
 GPF/DCPS AC.No: 12601002100FHPM8301R
 Mobile No :7507283488

Bank A/c No :
 XXXXXXX1064

DDO CODE :**1401002100**
 Designation:Lecturer Mech. Engg.
 Date of Joining:**03/03/2011**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0003439
 Pan No :AYBPP9426G

Salary Month:March-2020
 Date of Retirement:**31/12/2045**
 Level : S_10 (29200 - 92300)
 Basic Pay :77500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	37600	Prof. Tax.	200		Miscellaneous		1
H. R. A.	3008	I. TAX	3000				
DA_7PC	6392	GIS	960				
Trans.Allw.	600	DED_ADJUST	6159				
GROSS_ADJUST	6159	DCPS	4400				
Total Emolument	53759	Total Govt. Recoveries	14719		Total NG Recoveries	1	
Net Pay:- 39039 (Thirty Nine Thousand and Thirty Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEPPCF8803) PRACHI PRAKASH CHAVAN**
 Date of Birth: **08/04/1988**
 UID No: **XXXXXXXX7249**
 GPF/DCPS AC.No: 11401002100PPCF8801V
 Mobile No :9403155465

Bank A/c No :
 XXXXXXXXXXXX7700

DDO CODE :**1401002100**
 Designation:Lecturer Maths
 Date of Joining:**18/01/2012**
 Pay Band :15600-39100-Grade Pay (5000)
 Pan No :AUAPC5409R

Salary Month:March-2020
 Date of Retirement:**30/04/2053**

Pay In PB+GP :(7680+5000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12680	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1268	GIS	960				
D. A.	20795	DED_ADJUST	4687				
Trans.Allw.	300	DCPS	3348				
GROSS_ADJUST	4687						
Total Emolument	39730	Total Govt. Recoveries	9195		Total NG Recoveries	1	
Net Pay:- 30534 (Thirty Thousand Five Hundred and Thirty Four Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: **(DTEPSRM8702) PANKAJ SUDHAKAR RAHATE**Date of Birth: **15/11/1987**UID No: **XXXXXXXX8022**GPF/DCPS AC.No:
11401002100PSRM8701R

Mobile No :9960053369

Bank A/c No :
XXXXXXXXXXXX7212DDO CODE :**1401002100**

Designation:Lecturer Electrical Engg.

Date of Joining:**31/07/2012**

Pan No :BCCPR0102F

Salary Month:March-2020

Date of Retirement:**30/11/2052**

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP :(7680+5000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12680	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1268	GIS	960				
D. A.	20795	DED_ADJUST	4687				
Trans.Allw.	300	DCPS	3348				
GROSS_ADJUST	4687						
Total Emolument	39730	Total Govt. Recoveries	9195		Total NG Recoveries		1
Net Pay:- 30534 (Thirty Thousand Five Hundred and Thirty Four Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: **(DTEAAMF6603) ADITI ASHUTOSH MULYE**Date of Birth: **07/05/1966**UID No: **XXXXXXXX5746**GPF/DCPS AC.No:
11401002100AAMF6601X

Mobile No :9890476995

Bank A/c No :
XXXXXXXXXXXX9738DDO CODE :**1401002100**

Designation:Lecturer Chemistry

Date of Joining:**18/01/2006**

Pan No :BAJPM8588D

Salary Month:March-2020

Date of Retirement:**31/05/2031**

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP :(10155+5000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	15155	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1516	I. TAX	2000				
D. A.	24854	GIS	960				
Trans.Allw.	300	DED_ADJUST	5602				
GROSS_ADJUST	5602	DCPS	4001				
Total Emolument	47427	Total Govt. Recoveries	12763		Total NG Recoveries		1
Net Pay:- 34663 (Thirty Four Thousand Six Hundred and Sixty Three Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEASDM8001) Amol Suresh Dhande**
 Date of Birth: **27/06/1980**
 UID No: **XXXXXXXX3047**
 GPF/DCPS AC.No: 12601002100ASDM8001C
 Mobile No :7588615379

Bank A/c No :
 XXXXXX3425

DDO CODE :**1401002100**
 Designation:Lecturer Mech. Engg.
 Date of Joining:**05/03/2011**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0003439
 Pan No :AODPD4931N

Salary Month:March-2020
 Date of Retirement:**30/06/2042**
 Level : S_10 (29200 - 92300)
 Basic Pay :77500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	37600	Prof. Tax.	200		Miscellaneous		1
H. R. A.	3008	I. TAX	3000				
DA_7PC	6392	GIS	960				
Trans.Allw.	600	DED_ADJUST	6159				
GROSS_ADJUST	6159	DCPS	4400				
Total Emolument	53759	Total Govt. Recoveries	14719		Total NG Recoveries		1
Net Pay:- 39039 (Thirty Nine Thousand and Thirty Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTERNKM6801) RAJESH NARAYAN KANE**
 Date of Birth: **02/04/1968**
 UID No: **XXXXXXXX9878**
 GPF/DCPS AC.No: 16101002100RNKM6801Q
 Mobile No :9890172321

Bank A/c No :
 XXXXXX5363

DDO CODE :**1401002100**
 Designation:Hod Pharmacy
 Date of Joining:**15/07/2017**
 Pay Commission :7th Pay Commission
 IFSC Code:
 Pan No :ABTPK5046J

Salary Month:March-2020
 Date of Retirement:**30/04/2033**
 Level : (-)
 Basic Pay :135300

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	67650	Prof. Tax.	200		Miscellaneous		1
H. R. A.	5412	I. TAX	20000				
DA_7PC	11501	GIS	960				
Trans.Allw.	600	DED_ADJUST	11082				
GROSS_ADJUST	11082	DCPS	7916				
Total Emolument	96245	Total Govt. Recoveries	40158		Total NG Recoveries		1
Net Pay:- 56086 (Fifty Six Thousand and Eighty Six Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100		Salary Month:March-2020	
Employee Name: (DTEPDM8403) PANKAJ DEVIDASRAO POLADE		Designation:Lecturer Electronics		Date of Retirement: 30/04/2049	
Date of Birth: 14/04/1984		Date of Joining: 09/09/2009			
UID No: XXXXXXXX6786		Pan No : ARVPP7242H			
GPF/DCPS AC.No: 11401002100PDM8401P		Bank A/c No : XXXXXXXXXXXX7384		Pay Band :15600-39100-Grade Pay (5000)	
Mobile No :9158459412				Pay In PB+GP :(8860+5000)	

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	13860	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1386	I. TAX	2000				
D. A.	22731	GIS	960				
Trans.Allw.	300	DED_ADJUST	5123				
GROSS ADJUST	5123	DCPS	3660				
Total Emolument	43400	Total Govt. Recoveries	11943		Total NG Recoveries		1

Net Pay:- 31456 (Thirty One Thousand Four Hundred and Fifty Six Only)

Bill No:- 992015490155	Bill Description:- CLASS I MARCH 2020
Gross Amt:- 2110037 Net Amt:- 1514604	Voucher No :- 8 Voucher Date :- 15/04/2020
Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100		Salary Month:March-2020	
Employee Name: (DTEVPRM7401) Vijay Pratapsingh Rathod		Designation:Lecturer Mech. Engg.		Date of Retirement: 30/06/2036	
Date of Birth: 03/06/1974		Date of Joining: 01/12/2001		Level : (-)	
UID No: XXXXXXXX4847		Pay Commission :7th Pay Commission			
GPF/DCPS AC.No: EDMH/23597		Bank A/c No : XXXXXXXXXXXX8924		IFSC Code:	
Mobile No :9594504400				Basic Pay :152300	
		Pan No : AEUPR9791P			

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	73950	Prof. Tax.	200		Miscellaneous		1
H. R. A.	5916	I. TAX	10000				
DA_7PC	12572	GPF_GRP_ABC	10000				
Trans.Allw.	600	GIS	960				
Total Emolument	93038	Total Govt. Recoveries	21160		Total NG Recoveries		1

Net Pay:- 71877 (Seventy One Thousand Eight Hundred and Seventy Seven Only)

Bill No:- 992015490155	Bill Description:- CLASS I MARCH 2020
Gross Amt:- 2110037 Net Amt:- 1514604	Voucher No :- 8 Voucher Date :- 15/04/2020
Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri
Employee Name: **(DTEVSPM8603) VRUSHAL SHANTARAM PATKAR**

DDO CODE :**1401002100**

Designation:Lecturer Mech. Engg.

Salary Month:March-2020

Date of Birth: **08/09/1986**

Date of Joining:**19/01/2012**

Date of Retirement:**30/09/2051**

UID No: **XXXXXXXX8141**

GPF/DCPS AC.No:

Bank A/c No :

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP :(7680+5000)

11401002100VSPM86011

XXXXXXXXXXXX7480

Pan No :BXIPP6716J

Mobile No :9420040659

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12680	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1268	I. TAX	1000				
D. A.	20795	GIS	960				
Trans.Allw.	300	DED_ADJUST	4887				
GROSS_ADJUST	4887	DCPS	3348				
Total Emolument	39930	Total Govt. Recoveries	10395		Total NG Recoveries	1	
Net Pay:- 29534 (Twenty Nine Thousand Five Hundred and Thirty Four Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTERNDM8201) Rahul Nandkishor Dubey**

DDO CODE :**1401002100**

Designation:Lecturer Pharmacy

Salary Month:March-2020

Date of Birth: **16/05/1982**

Date of Joining:**02/11/2011**

Date of Retirement:**31/05/2040**

UID No: **XXXXXXXX2970**

Pay Commission :7th Pay Commission

Level : S_10 (29200 - 92300)

GPF/DCPS AC.No:

Bank A/c No :

IFSC Code:UTIB0000251

Basic Pay :77500

11401002100RNDM8201D

XXXXXXXXXXXX4167

Pan No :APCPD1839H

Mobile No :9890974651

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	37600	Prof. Tax.	200		Miscellaneous		1
H. R. A.	3008	I. TAX	1500				
DA_7PC	6392	GIS	960				
Trans.Allw.	600	DED_ADJUST	6159				
GROSS_ADJUST	6159	DCPS	4400				
Total Emolument	53759	Total Govt. Recoveries	13219		Total NG Recoveries	1	
Net Pay:- 40539 (Fourty Thousand Five Hundred and Thirty Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESSMM8601) SHRIKRISHNA SATWAJI MASKE**
Date of Birth: **27/08/1986**
UID No: **XXXXXXXXXX6306**
GPF/DCPS AC.No: 11401002100SSMM8601M
Mobile No :8999728349

Bank A/c No :
XXXXXXXXXX7920

DDO CODE :**1401002100**
Designation:Lecturer Pharmacy
Date of Joining:**28/09/2017**
Pay Commission :7th Pay Commission
IFSC Code:CNRB0001083
Pan No :CESPM8328D

Salary Month:March-2020
Date of Retirement:**31/08/2051**
Level : S_10 (29200 - 92300)
Basic Pay :59400

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	29700	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2376	I. TAX	1500				
DA_7PC	5049	GIS	960				
Trans.Allw.	600	DED_ADJUST	4865				
GROSS_ADJUST	4865	DCPS	3475				
Total Emolument	42590	Total Govt. Recoveries	11000		Total NG Recoveries	1	
Net Pay:- 31589 (Thirty One Thousand Five Hundred and Eighty Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEABPM8701) AMOL BAJIRAO PATIL**
Date of Birth: **16/10/1987**
UID No: **XXXXXXXXXX0688**
GPF/DCPS AC.No: 11401002100ABPM8701P
Mobile No :9021278812

Bank A/c No :
XXXXXXXXXX6924

DDO CODE :**1401002100**
Designation:Lecturer Mech. Engg.
Date of Joining:**21/12/2017**
Pay Band :15600-39100-Grade Pay (5000)
Pan No :BDFPP8067B

Salary Month:March-2020
Date of Retirement:**31/10/2052**
Pay In PB+GP :(5610+5000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10610	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1061	GIS	960				
D. A.	17401	DED_ADJUST	3922				
Trans.Allw.	300	DCPS	2802				
GROSS_ADJUST	3922						
Total Emolument	33294	Total Govt. Recoveries	7884		Total NG Recoveries	1	
Net Pay:- 25409 (Twenty Five Thousand Four Hundred and Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEAEMF9201) AISHWARYA EKNATH MADKE**
Date of Birth: **13/06/1992**
UID No: **XXXXXXXX1877**
GPF/DCPS AC.No: 11401002100AEMF9201C
Mobile No :8600505066

DDO CODE :**1401002100**
Designation:Lecturer Electrical Engg.
Date of Joining:**21/12/2018**
Pay Band :15600-39100-Grade Pay (5000)
Pan No :CDRPM6883R

Salary Month:March-2020
Date of Retirement:**30/06/2057**

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10610	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1061	GIS	960				
D. A.	17401	DED_ADJUST	3922				
Trans.Allw.	300	DCPS	2802				
GROSS_ADJUST	3922						
Total Emolument	33294	Total Govt. Recoveries	7884		Total NG Recoveries		1
Net Pay:- 25409 (Twenty Five Thousand Four Hundred and Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEMBRM7801) MADHUSUDAN BABAJI RAMTEKE**
Date of Birth: **26/01/1978**
UID No: **XXXXXXXX8148**
GPF/DCPS AC.No: EDMH/24873
Mobile No :9422869837

DDO CODE :**1401002100**
Designation:Lecturer Electronics
Date of Joining:**27/10/2003**
Pay Band :15600-39100-Grade Pay (5000)
Pan No :BVBPR0997Q

Salary Month:March-2020
Date of Retirement:**31/01/2043**

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10610	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1061	GPF_GRP_ABC	5000				
D. A.	17401	GIS	960				
Trans.Allw.	300						
Total Emolument	29372	Total Govt. Recoveries	6160		Total NG Recoveries		1
Net Pay:- 23211 (Twenty Three Thousand Two Hundred and Eleven Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESSRF7303) SUPRIYA SANJAY ROTE**
Date of Birth: **14/09/1973**
UID No: **XXXXXXXX9923**
GPF/DCPS AC.No: 12601002100SSRF7301D
Mobile No :9372717818

DDO CODE :**1401002100**
Designation:Lecturer Chemistry
Date of Joining:**04/09/2008**
Pay Band :15600-39100-Grade Pay (5000)
Pan No :AEQPR9693N

Salary Month:March-2020
Date of Retirement:**30/09/2038**

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	14280	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1428	I. TAX	3000				
D. A.	23419	GIS	960				
Trans.Allw.	300	DED_ADJUST	5278				
GROSS_ADJUST	5278	DCPS	3770				
Total Emolument	44705	Total Govt. Recoveries	13208		Total NG Recoveries		1
Net Pay:- 31496 (Thirty One Thousand Four Hundred and Ninty Six Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESDSM8601) Shrikrishna Dilip Sutawane**
Date of Birth: **11/06/1986**
UID No: **XXXXXXXX1224**
GPF/DCPS AC.No: 13205002100SDSM8601J
Mobile No :9923692619

DDO CODE :**1401002100**
Designation:Lecturer Electronics
Date of Joining:**22/10/2010**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0020019
Pan No :CPBPS1057K

Salary Month:March-2020
Date of Retirement:**30/06/2048**
Level : S_10 (29200 - 92300)
Basic Pay :77500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	37600	Prof. Tax.	200		Miscellaneous		1

H. R. A.	3008	I. TAX	2000			
DA_7PC	6392	GIS	960			
Trans.Allw.	600	DED_ADJUST	6159			
GROSS_ADJUST	6159	DCPS	4400			
Total Emolument	53759	Total Govt. Recoveries	13719		Total NG Recoveries	1
Net Pay:- 40039 (Fourty Thousand Four Only)						
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020				
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri
Employee Name: **(DTEDMSM6601) Dipak Manik Shinde**
Date of Birth: **01/01/1966**
UID No: **XXXXXXXX2403**

GPF/DCPS AC.No: EDMH/21873

Bank A/c No :
XXXXXXXX5774

DDO CODE :**1401002100**
Designation:Lecturer Mech. Engg.
Date of Joining:**01/01/2000**
Pay Commission :7th Pay Commission

IFSC Code:

Salary Month:March-2020
Date of Retirement:**31/01/2028**
Level : (-)

Basic Pay :187300

Mobile No :9422053414

Pan No :ACWPS 8637 B

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	90900	Prof. Tax.	200		Miscellaneous		1
H. R. A.	7272	I. TAX	25000				
DA_7PC	15453	GPF_GRP_ABC	11000				
Trans.Allw.	600	GIS	960				
Total Emolument	114225	Total Govt. Recoveries	37160		Total NG Recoveries	1	
Net Pay:- 77064 (Seventy Seven Thousand and Sixty Four Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEGCKM6401) Ganesh Chandrabhan Khursade**
Date of Birth: **30/08/1964**
UID No: **XXXXXXXX0438**

GPF/DCPS AC.No: EDBN/13070

Bank A/c No :
XXXXXXXX2202

DDO CODE :**1401002100**
Designation:Hod Electronics
Date of Joining:**09/10/1995**
Pay Commission :7th Pay Commission

IFSC Code:

Salary Month:March-2020
Date of Retirement:**31/08/2026**
Level : (-)

Basic Pay :192900

Mobile No :9422856982

Pan No :ACGPK3606C

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	88250	Prof. Tax.	200		Miscellaneous		1
H. R. A.	7060	I. TAX	30000				
DA_7PC	15003	GPF_GRP_ABC	11000				
Trans.Allw.	600	GIS	960				
Total Emolument	110913	Total Govt. Recoveries	42160		Total NG Recoveries	1	
Net Pay:- 68752 (Sixty Eight Thousand Seven Hundred and Fifty Two Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEMNRM8701) MANOJ NIVRUTTI ROKADE**
 Date of Birth: **08/02/1987**
 UID No: **XXXXXXXXX6715**
 GPF/DCPS AC.No:
 11401002100MNRM8701R
 Mobile No :9423554821

Bank A/c No :
 XXXXXXXX7444

DDO CODE :**1401002100**
 Designation:Lecturer English
 Date of Joining:**20/07/2015**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0004886
 Pan No :AQNPR1371G

Salary Month:March-2020
 Date of Retirement:**29/02/2052**
 Level : S_10 (29200 - 92300)
 Basic Pay :66800

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	32450	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	2596	I. TAX	2000				
DA_7PC	5517	GIS	960				
Trans.Allw.	300	DED_ADJUST	5316				
GROSS_ADJUST	5316	DCPS	3797				
Total Emolument	46179	Total Govt. Recoveries	12273		Total NG Recoveries	1	
Net Pay:- 33905 (Thirty Three Thousand Nine Hundred and Five Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(IRRPCTF9101) PRIYANKA CHANDRAKANT TIKEKAR**
 Date of Birth: **07/01/1991**
 UID No: **XXXXXXXXX4151**
 GPF/DCPS AC.No:
 11402004043PCTF9101U
 Mobile No :9146894699

Bank A/c No :
 XXXXXXXX8375

DDO CODE :**1401002100**
 Designation:Lecturer Mech. Engg.
 Date of Joining:**11/02/2016**
 Pay Band :15600-39100-Grade Pay (5000)
 Pan No :ATUPT6488J
 Salary Month:March-2020
 Date of Retirement:**31/01/2049**
 Pay In PB+GP :(5610+5000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10610	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	1061	GIS	960				
D. A.	17401	DED_ADJUST	3922				
Trans.Allw.	300	DCPS	2802				
GROSS_ADJUST	3922						
Total Emolument	33294	Total Govt. Recoveries	7884		Total NG Recoveries	1	
Net Pay:- 25409 (Twenty Five Thousand Four Hundred and Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEVKVM8203) VIRENDRAKUMAR KAMLAKARRAO VAYAKOS**

Date of Birth: **27/06/1982**
UID No: **XXXXXXXX3846**
GPF/DCPS AC.No: 11401002100VKVM8201C
Mobile No :9421858522

Bank A/c No :
XXXXXXXXXXXX0534

DDO CODE :**1401002100**

Designation:Lecturer English

Date of Joining:**13/10/2007**

Pay Commission :7th Pay Commission

IFSC Code:UTIB0000251

Pan No :AJIPV6804E

Salary Month:March-2020

Date of Retirement:**30/06/2047**

Level : S_10 (29200 - 92300)

Basic Pay :84700

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	41100	Prof. Tax.	200		Miscellaneous		1
H. R. A.	3288	I. TAX	3000				
DA_7PC	6987	GIS	960				
Trans.Allw.	600	DED_ADJUST	6733				
GROSS_ADJUST	6733	DCPS	4809				
Total Emolument	58708	Total Govt. Recoveries	15702		Total NG Recoveries	1	
Net Pay:- 43005 (Forty Three Thousand and Five Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESSJM6301) Sanjeev Satchidanand Jadhav**
Date of Birth: **09/11/1963**
UID No: **XXXXXXXX9881**

GPF/DCPS AC.No: EDMH/20792

Bank A/c No :
XXXXXXXX3363

Mobile No :9823679835

DDO CODE :**1401002100**

Designation:Lecturer Appl. Mech.

Date of Joining:**12/02/1992**

Pay Commission :7th Pay Commission

IFSC Code:

Pan No :AAUPJ1306N

Salary Month:March-2020

Date of Retirement:**30/11/2025**

Level : (-)

Basic Pay :181800

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	88250	Prof. Tax.	200		Miscellaneous		1
H. R. A.	7060	I. TAX	25000				
DA_7PC	15003	GPF_GRP_ABC	11000				
Trans.Allw.	600	GIS	960				
Total Emolument	110913	Total Govt. Recoveries	37160		Total NG Recoveries	1	
Net Pay:- 73752 (Seventy Three Thousand Seven Hundred and Fifty Two Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTERARM8601) RAMESH AMARSING RATHOD**
Date of Birth: **14/04/1986**
UID No: **XXXXXXXX3111**

GPF/DCPS AC.No: 11401002100RARM8601W
Mobile No :9987113141

Bank A/c No :
XXXXXXXX3456

DDO CODE :**1401002100**

Designation:Lecturer Pharmacy

Date of Joining:**10/02/2017**

Pay Commission :7th Pay Commission

IFSC Code:SBIN0003900

Pan No :AXJPR6567R

Salary Month:March-2020

Date of Retirement:**30/04/2051**

Level : S_10 (29200 - 92300)

Basic Pay :59400

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	29700	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2376	I. TAX	1500				
DA_7PC	5049	GIS	960				
Trans.Allw.	600	DED_ADJUST	4865				
GROSS_ADJUST	4865	DCPS	3475				
Total Emolument	42590	Total Govt. Recoveries	11000		Total NG Recoveries	1	
Net Pay:- 31589 (Thirty One Thousand Five Hundred and Eighty Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEJPPF6903) JYOTI PRALAHAD PATIL**
Date of Birth: **29/03/1969**
UID No: **XXXXXXXX7098**

GPF/DCPS AC.No: EDMH/24743

Bank A/c No :
XXXXXXXX2526

Mobile No :8805095020

DDO CODE :**1401002100**

Designation:Lecturer Electronics

Date of Joining:**31/10/2003**

Pay Band :15600-39100-Grade Pay (5000)

Pan No :BCOPP2636J

Salary Month:March-2020

Date of Retirement:**31/03/2034**

Pay In PB+GP :(10845+5000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	15845	Prof. Tax.	200		Miscellaneous		1

H. R. A.	1585	I. TAX	2000				
D. A.	25986	GPF_GRP_ABC	15000				
Trans.Allw.	300	GIS	960				
Total Emolument	43716	Total Govt. Recoveries	18160		Total NG Recoveries	1	
Net Pay:- 25555 (Twenty Five Thousand Five Hundred and Fifty Five Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTESVNF8101) Sonali Vasantrao Nemade**
 Date of Birth: **12/09/1981**
 UID No: **XXXXXXXX6432**
 GPF/DCPS AC.No:
 11401002100SVNF8101U
 Mobile No :9420909432

Bank A/c No :
 XXXXXXXXXXXX9117

DDO CODE :**1401002100**
 Designation:Lecturer Electronics
 Date of Joining:**24/11/2010**
 Pay Band :15600-39100-Academic Grade
 Pay(6000)
 Pan No :AQWPP6030B

Salary Month:March-2020
 Date of Retirement:**30/09/2039**

Pay In PB+GP :(8405+6000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	14405	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1441	I. TAX	2000				
D. A.	23624	GIS	960				
Trans.Allw.	600	DED_ADJUST	5325				
GROSS_ADJUST	5325	DCPS	3803				
Total Emolument	45395	Total Govt. Recoveries	12288		Total NG Recoveries		1
Net Pay:- 33106 (Thirty Three Thousand One Hundred and Six Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEPGDF8801) GAURI DIPAK PATNE**
 Date of Birth: **08/09/1988**
 UID No: **XXXXXXXX1735**
 GPF/DCPS AC.No:
 13501002100PGDF8801Q
 Mobile No :9623322899

Bank A/c No :
 XXXXXXXXXXXX0183

DDO CODE :**1401002100**
 Designation:Lecturer Computer Engg.
 Date of Joining:**04/08/2016**
 Pay Band :15600-39100-Grade Pay (5000)
 Pan No :BFZPP7327A

Salary Month:March-2020
 Date of Retirement:**30/09/2053**

Pay In PB+GP :(5610+5000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10610	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1061	GIS	960				
D. A.	17401	DED_ADJUST	3922				
Trans.Allw.	300	DCPS	2802				
GROSS_ADJUST	3922						
Total Emolument	33294	Total Govt. Recoveries	7884		Total NG Recoveries		1
Net Pay:- 25409 (Twenty Five Thousand Four Hundred and Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTESSPM8501) Sushant Sudhirrao Pande**
 Date of Birth: **06/05/1985**
 UID No: **XXXXXXXX2338**
 GPF/DCPS AC.No: 11401002100SSPM8501E
 Mobile No :8888408411

Bank A/c No :
 XXXXXX9202

DDO CODE :**1401002100**
 Designation:Lecturer Pharmacy
 Date of Joining:**31/10/2011**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0021935
 Pan No :BLYPP7094K

Salary Month:March-2020
 Date of Retirement:**31/05/2043**
 Level : S_10 (29200 - 92300)
 Basic Pay :77500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	37600	Prof. Tax.	200		Miscellaneous		1
H. R. A.	3008	I. TAX	1000				
DA_7PC	6392	GIS	960				
Trans.Allw.	600	DED_ADJUST	6159				
GROSS ADJUST	6159	DCPS	4400				
Total Emolument	53759	Total Govt. Recoveries	12719		Total NG Recoveries		1
Net Pay:- 41039 (Fourty One Thousand and Thirty Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEMPDF7002) MINAKSHI PRAVIN DESHPANDE**
 Date of Birth: **07/09/1970**
 UID No: **XXXXXXXX0083**
 GPF/DCPS AC.No: EDMH/24748
 Mobile No :9619555095

Bank A/c No :
 XXXXXXXXXXXX1231

DDO CODE :**1401002100**
 Designation:Lecturer Electronics
 Date of Joining:**29/10/2003**
 Pay Commission :7th Pay Commission
 IFSC Code:UTIB0000028
 Pan No :AHMPD5498C

Salary Month:March-2020
 Date of Retirement:**30/09/2035**
 Level : S_12 (32000 - 101600)
 Basic Pay :95300

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	46250	Prof. Tax.	200		Miscellaneous		1
H. R. A.	3700	GPF_GRP_ABC	6000				
DA_7PC	7863	GIS	960				
Trans.Allw.	600						
Total Emolument	58413	Total Govt. Recoveries	7160		Total NG Recoveries		1
Net Pay:- 51252 (Fifty One Thousand Two Hundred and Fifty Two Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEAMJM6401) Audumbar Mahadeo Jadhav**
Date of Birth: **19/05/1964**
UID No: **XXXXXXXX6344**

GPF/DCPS AC.No: EDMH/20414

Bank A/c No :
XXXXXXXX5588

DDO CODE :**1401002100**
Designation:Lecturer Civil Engg.
Date of Joining:**10/08/1989**
Pay Commission :7th Pay Commission
IFSC Code:

Salary Month:March-2020
Date of Retirement:**31/05/2026**
Level : (-)
Basic Pay :187300

Mobile No :8378979772

Pan No :ABAPJ5712H

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	90900	Prof. Tax.	200		Miscellaneous		1
H. R. A.	7272	I. TAX	25000				
DA_7PC	15453	GPF_GRP_ABC	11000				
Trans.Allw.	600	GIS	960				
Total Emolument	114225	Total Govt. Recoveries	37160		Total NG Recoveries	1	
Net Pay:- 77064 (Seventy Seven Thousand and Sixty Four Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037	Net Amt:- 1514604	Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEALKF8103) ASMITA LAXMAN KARAMBELKAR**
Date of Birth: **03/06/1981**
UID No: **XXXXXXXX2685**

GPF/DCPS AC.No: EDMH/24769

Bank A/c No :
XXXXXXXXXXXX1389

DDO CODE :**1401002100**
Designation:Lecturer Computer Engg.
Date of Joining:**31/10/2003**
Pay Band :15600-39100-Grade Pay (5000)
Pan No :BEGPK4623G

Salary Month:March-2020
Date of Retirement:**30/06/2046**
Pay In PB+GP :(10845+5000)

Mobile No :9422376145

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	15845	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1585	I. TAX	3000				
D. A.	25986	GPF_GRP_ABC	5000				
Trans.Allw.	300	GIS	960				
Total Emolument	43716	Total Govt. Recoveries	9160		Total NG Recoveries	1	
Net Pay:- 34555 (Thirty Four Thousand Five Hundred and Fifty Five Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037	Net Amt:- 1514604	Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESDJF8303) SHRUTI DATTATRAYA JOSHI**
Date of Birth: **28/12/1983**
UID No: **XXXXXXXX6602**

GPF/DCPS AC.No: 11401002100SDJF8301W
Mobile No :9970377606

Bank A/c No :
XXXXXXXXXXXX2346

DDO CODE :**1401002100**
Designation:Lecturer Computer Engg.
Date of Joining:**20/01/2006**

Salary Month:March-2020
Date of Retirement:**31/12/2048**

Pay Band :15600-39100-Grade Pay (5000)
Pan No :AMLJP6403H

Pay In PB+GP :(10155+5000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	15155	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1516	I. TAX	2000				
D. A.	24854	GIS	960				
Trans.Allw.	300	DED_ADJUST	5602				
GROSS_ADJUST	5602	DCPS	4001				
Total Emolument	47427	Total Govt. Recoveries	12763		Total NG Recoveries	1	
Net Pay:- 34663 (Thirty Four Thousand Six Hundred and Sixty Three Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037	Net Amt:- 1514604	Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEGGMF9101) GULNAJ GAFAR MUJAWAR**
Date of Birth: **06/11/1991**
UID No: **XXXXXXXX5184**

GPF/DCPS AC.No: 11401002100GGMF9101L
Mobile No :9665311632

Bank A/c No :
XXXXXXXX2864

DDO CODE :**1401002100**
Designation:Lecturer Mech. Engg.
Date of Joining:**30/12/2017**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0008234
Pan No :DAGPP4584P

Salary Month:March-2020
Date of Retirement:**30/11/2056**
Level : S_10 (29200 - 92300)
Basic Pay :59400

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	29700	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2376	GIS	960				

DA_7PC	5049	DED_ADJUST	4865				
Trans.Allw.	600	DCPS	3475				
GROSS_ADJUST	4865						
Total Emolument	42590	Total Govt. Recoveries	9500		Total NG Recoveries	1	
Net Pay:- 33089 (Thirty Three Thousand and Eighty Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(IRRPCF9001) RASHMI PANDURANG CHORAGE**
 Date of Birth: **22/11/1990**
 UID No: **XXXXXXXXX5214**
 GPF/DCPS AC.No: 12303014116RPCF9001I
 Mobile No :8275929164

Bank A/c No :
 XXXXXXXX0096

DDO CODE :**1401002100**
 Designation:Lecturer Mech. Engg.
 Date of Joining:**03/02/2016**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0013750
 Pan No :AVKPC5115B

Salary Month:March-2020
 Date of Retirement:**30/11/2048**
 Level : S_10 (29200 - 92300)
 Basic Pay :59400

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	29700	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2376	GIS	960				
DA_7PC	5049	DED_ADJUST	4865				
Trans.Allw.	600	DCPS	3475				
GROSS_ADJUST	4865						
Total Emolument	42590	Total Govt. Recoveries	9500		Total NG Recoveries	1	
Net Pay:- 33089 (Thirty Three Thousand and Eighty Nine Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTETAGF7501) Tarannum A Guhagarkar**
 Date of Birth: **09/04/1975**
 UID No:
 GPF/DCPS AC.No: 11401002100TAGF7501G
 Mobile No :7276588469

Bank A/c No :
 XXXXXXXX1409

DDO CODE :**1401002100**
 Designation:Lecturer Physics
 Date of Joining:**02/01/2012**
 Pay Band :15600-39100-Grade Pay (5000)
 Pan No :BCXPP8681E

Salary Month:March-2020
 Date of Retirement:**30/04/2033**
 Pay In PB+GP :(8060+5000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	13060	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1306	GIS	960				
D. A.	21419	DED_ADJUST	4827				
Trans.Allw.	300	DCPS	3448				
GROSS_ADJUST	4827						
Total Emolument	40912	Total Govt. Recoveries	9435		Total NG Recoveries	1	
Net Pay:- 31476 (Thirty One Thousand Four Hundred and Seventy Six Only)							
Bill No:- 992015490155		Bill Description:- CLASS I MARCH 2020					
Gross Amt:- 2110037 Net Amt:- 1514604		Voucher No :- 8 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

*Note: Please confirm the personal details displayed on Payslip, if any information is wrong, contact your DDO to correct/modify it.
This is a system generated payslip. Hence signature is not needed.*

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PaySlip

Government Polytechnic, Ratnagiri

Employee Name: **(DTESANM6501) Sunil Abajirao Nikam**Date of Birth: **09/10/1965**UID No: **XXXXXXXX4289**

GPF/DCPS AC.No: EDMH/23468

Bank A/c No :
XXXXXXXX6899DDO CODE :**1401002100**

Designation: Lecturer Civil Engg.

Date of Joining: **01/08/2001**

Pay Commission : 7th Pay Commission

IFSC Code:

Salary Month: March-2020

Date of Retirement: **31/10/2027**

Level : (-)

Basic Pay : 181800

Mobile No : 9623848226

Pan No : AANPN6184D

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	88250	I. TAX	30000				
H. R. A.	7060						
DA_7PC	15002						
Trans.Allw.	600						
Total Emolument	110912	Total Govt. Recoveries	30000		Total NG Recoveries	0	
Net Pay:- 80912 (Eighty Thousand Nine Hundred and Twelve Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: **(DTESLTF8901) SAVITA LAXMAN TORADMAL**Date of Birth: **10/06/1989**UID No: **XXXXXXXX2938**

GPF/DCPS AC.No:

11401002100SLTF8901E

Mobile No : 9404128651

Bank A/c No :
XXXXXXXX0358DDO CODE :**1401002100**

Designation: Lecturer Electronics

Date of Joining: **07/02/2017**

Pay Commission : 7th Pay Commission

IFSC Code: SBIN0007150

Salary Month: March-2020

Date of Retirement: **30/06/2054**

Level : S_10 (29200 - 92300)

Basic Pay : 59400

Pan No : ARDPT1581B

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	29700	I. TAX	2000				
H. R. A.	2376	DED_ADJUST	4865				
DA_7PC	5049	DCPS	3475				
Trans.Allw.	600						
GROSS_ADJUST	4865						
Total Emolument	42590	Total Govt. Recoveries	10340		Total NG Recoveries	0	
Net Pay:- 32250 (Thirty Two Thousand Two Hundred and Fifty Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEJSKF8701) JAYSHRI SUDHAKARRAO KANTALE**

DDO CODE :**1401002100**

Designation:Lecturer Physics

Salary Month:March-2020

Date of Birth: **13/04/1987**
UID No: **XXXXXXXX1633**

Date of Joining:**01/08/2017**

Date of Retirement:**30/04/2052**

GPF/DCPS AC.No:
11401002100JSKF8701L
Mobile No :7709972321

Bank A/c No :
XXXXXXXX7455

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP :(5610+5000)

Pan No :FZXP9315K

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10610	I. TAX	1000				
H. R. A.	1061	DED_ADJUST	3921				
D. A.	17400	DCPS	2801				
Trans.Allw.	300						
GROSS_ADJUST	3921						
Total Emolument	33292	Total Govt. Recoveries	7722		Total NG Recoveries	0	
Net Pay:- 25570 (Twenty Five Thousand Five Hundred and Seventy Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEHTNM8801) TIPPANNA NARAYAN HAINALKAR**

DDO CODE :**1401002100**

Designation:Lecturer Electronics

Salary Month:March-2020

Date of Birth: **18/02/1988**
UID No: **XXXXXXXX2887**

Date of Joining:**20/01/2017**

Date of Retirement:**28/02/2053**

GPF/DCPS AC.No:
11401002100HTNM8801F
Mobile No :9404388188

Bank A/c No :
XXXXXXXX3787

Pay Commission :7th Pay Commission

Level : S_10 (29200 - 92300)

IFSC Code:SBIN0012485

Basic Pay :59400

Pan No :ANZPH0016K

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	29700	I. TAX	2000				
H. R. A.	2376	DED_ADJUST	4865				
DA_7PC	5049	DCPS	3475				
Trans.Allw.	600						
GROSS_ADJUST	4865						
Total Emolument	42590	Total Govt. Recoveries	10340		Total NG Recoveries	0	
Net Pay:- 32250 (Thirty Two Thousand Two Hundred and Fifty Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEFHPM8301) Faruk Hamid Pinjari**
 Date of Birth: **31/12/1983**
 UID No: **XXXXXXXX0042**
 GPF/DCPS AC.No: 12601002100FHPM8301R
 Mobile No :7507283488

Bank A/c No :
 XXXXXXX1064

DDO CODE :**1401002100**
 Designation:Lecturer Mech. Engg.
 Date of Joining:**03/03/2011**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0003439
 Pan No :AYBPP9426G

Salary Month:March-2020
 Date of Retirement:**31/12/2045**
 Level : S_10 (29200 - 92300)
 Basic Pay :77500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	37600	I. TAX	3000				
H. R. A.	3008	DED_ADJUST	6159				
DA_7PC	6392	DCPS	4400				
Trans.Allw.	600						
GROSS_ADJUST	6159						
Total Emolument	53759	Total Govt. Recoveries	13559		Total NG Recoveries	0	
Net Pay:- 40200 (Fourty Thousand Two Hundred Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEPSRM8702) PANKAJ SUDHAKAR RAHATE**
 Date of Birth: **15/11/1987**
 UID No: **XXXXXXXX8022**
 GPF/DCPS AC.No: 11401002100PSRM8701R
 Mobile No :9960053369

Bank A/c No :
 XXXXXXXXXXX7212

DDO CODE :**1401002100**
 Designation:Lecturer Electrical Engg.
 Date of Joining:**31/07/2012**
 Pay Band :15600-39100-Grade Pay (5000)
 Pan No :BCCPR0102F

Salary Month:March-2020
 Date of Retirement:**30/11/2052**
 Pay In PB+GP :(7680+5000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12680	I. TAX	1000				
H. R. A.	1268	DED_ADJUST	4686				
D. A.	20795	DCPS	3348				
Trans.Allw.	300						
GROSS_ADJUST	4686						
Total Emolument	39729	Total Govt. Recoveries	9034		Total NG Recoveries	0	
Net Pay:- 30695 (Thirty Thousand Six Hundred and Ninty Five Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEPPCF8803) PRACHI PRAKASH CHAVAN**
 Date of Birth: **08/04/1988**
 UID No: **XXXXXXXX7249**
 GPF/DCPS AC.No:
 11401002100PPCF8801V
 Mobile No :9403155465

DDO CODE :**1401002100**
 Designation:Lecturer Maths
 Date of Joining:**18/01/2012**

Salary Month:March-2020
 Date of Retirement:**30/04/2053**

Bank A/c No :
 XXXXXXXXXXXX7700

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP :(7680+5000)

Pan No :AUAPC5409R

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12680	DED_ADJUST	4686				
H. R. A.	1268	DCPS	3348				
D. A.	20795						
Trans.Allw.	300						
GROSS_ADJUST	4686						
Total Emolument	39729	Total Govt. Recoveries	8034		Total NG Recoveries	0	
Net Pay:- 31695 (Thirty One Thousand Six Hundred and Ninty Five Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEAAMF6603) ADITI ASHUTOSH MULYE**
 Date of Birth: **07/05/1966**
 UID No: **XXXXXXXX5746**
 GPF/DCPS AC.No:
 11401002100AAMF6601X
 Mobile No :9890476995

DDO CODE :**1401002100**
 Designation:Lecturer Chemistry
 Date of Joining:**18/01/2006**

Salary Month:March-2020
 Date of Retirement:**31/05/2031**

Bank A/c No :
 XXXXXXXXXXXX9738

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP :(10155+5000)

Pan No :BAJPM8588D

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	15155	I. TAX	2000				
H. R. A.	1516	DED_ADJUST	5601				
D. A.	24853	DCPS	4001				
Trans.Allw.	300						
GROSS_ADJUST	5601						
Total Emolument	47425	Total Govt. Recoveries	11602		Total NG Recoveries	0	
Net Pay:- 35823 (Thirty Five Thousand Eight Hundred and Twenty Three Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEASDM8001) Amol Suresh Dhande**
 Date of Birth: **27/06/1980**
 UID No: **XXXXXXXX3047**
 GPF/DCPS AC.No: 12601002100ASDM8001C
 Mobile No :7588615379

Bank A/c No :
 XXXXXX3425

DDO CODE :**1401002100**
 Designation:Lecturer Mech. Engg.
 Date of Joining:**05/03/2011**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0003439
 Pan No :AODPD4931N

Salary Month:March-2020
 Date of Retirement:**30/06/2042**
 Level : S_10 (29200 - 92300)
 Basic Pay :77500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	37600	I. TAX	3000				
H. R. A.	3008	DED_ADJUST	6159				
DA_7PC	6392	DCPS	4400				
Trans.Allw.	600						
GROSS_ADJUST	6159						
Total Emolument	53759	Total Govt. Recoveries	13559		Total NG Recoveries	0	
Net Pay:- 40200 (Fourty Thousand Two Hundred Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTERNKM6801) RAJESH NARAYAN KANE**
 Date of Birth: **02/04/1968**
 UID No: **XXXXXXXX9878**
 GPF/DCPS AC.No: 16101002100RNKM6801Q
 Mobile No :9890172321

Bank A/c No :
 XXXXXX5363

DDO CODE :**1401002100**
 Designation:Hod Pharmacy
 Date of Joining:**15/07/2017**
 Pay Commission :7th Pay Commission
 IFSC Code:
 Pan No :ABTPK5046J

Salary Month:March-2020
 Date of Retirement:**30/04/2033**
 Level : (-)
 Basic Pay :135300

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	67650	I. TAX	20000				
H. R. A.	5412	DED_ADJUST	11081				
DA_7PC	11500	DCPS	7915				
Trans.Allw.	600						
GROSS_ADJUST	11081						
Total Emolument	96243	Total Govt. Recoveries	38996		Total NG Recoveries	0	
Net Pay:- 57247 (Fifty Seven Thousand Two Hundred and Fourty Seven Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: **(DTEPDM8403) PANKAJ DEVIDASRAO POLADE**DDO CODE :**1401002100**

Designation:Lecturer Electronics

Salary Month:March-2020

Date of Birth: **14/04/1984**Date of Joining:**09/09/2009**Date of Retirement:**30/04/2049**UID No: **XXXXXXXX6786**GPF/DCPS AC.No:
11401002100PDM8401PBank A/c No :
XXXXXXXXXX7384

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP :(8860+5000)

Mobile No :9158459412

Pan No :ARVPP7242H

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	13860	I. TAX	2000				
H. R. A.	1386	DED_ADJUST	5123				
D. A.	22730	DCPS	3659				
Trans.Allw.	300						
GROSS ADJUST	5123						
Total Emolument	43399	Total Govt. Recoveries	10782		Total NG Recoveries	0	
Net Pay:- 32617 (Thirty Two Thousand Six Hundred and Seventeen Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: **(DTEVPRM7401) Vijay Pratapsingh Rathod**DDO CODE :**1401002100**

Designation:Lecturer Mech. Engg.

Salary Month:March-2020

Date of Birth: **03/06/1974**Date of Joining:**01/12/2001**Date of Retirement:**30/06/2036**UID No: **XXXXXXXX4847**

Pay Commission :7th Pay Commission

Level : (-)

GPF/DCPS AC.No: EDMH/23597

Bank A/c No :
XXXXXXXXXX8924

IFSC Code:

Basic Pay :152300

Mobile No :9594504400

Pan No :AEUPR9791P

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	73950	I. TAX	10000				
H. R. A.	5916						
DA_7PC	12571						
Trans.Allw.	600						
Total Emolument	93037	Total Govt. Recoveries	10000		Total NG Recoveries	0	
Net Pay:- 83037 (Eighty Three Thousand and Thirty Seven Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEVSPM8603) VRUSHAL SHANTARAM PATKAR**

DDO CODE :**1401002100**

Designation:Lecturer Mech. Engg.

Salary Month:March-2020

Date of Birth: **08/09/1986**

Date of Joining:**19/01/2012**

Date of Retirement:**30/09/2051**

UID No: **XXXXXXXX8141**

GPF/DCPS AC.No:

Bank A/c No :

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP :(7680+5000)

11401002100VSPM86011

XXXXXXXXXXXX7480

Pan No :BXIPP6716J

Mobile No :9420040659

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12680	I. TAX	1000				
H. R. A.	1268	DED_ADJUST	4686				
D. A.	20795	DCPS	3348				
Trans.Allw.	300						
GROSS_ADJUST	4686						
Total Emolument	39729	Total Govt. Recoveries	9034		Total NG Recoveries	0	
Net Pay:- 30695 (Thirty Thousand Six Hundred and Ninty Five Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTERNDM8201) Rahul Nandkishor Dubey**

DDO CODE :**1401002100**

Designation:Lecturer Pharmacy

Salary Month:March-2020

Date of Birth: **16/05/1982**

Date of Joining:**02/11/2011**

Date of Retirement:**31/05/2040**

UID No: **XXXXXXXX2970**

Pay Commission :7th Pay Commission

Level : S_10 (29200 - 92300)

GPF/DCPS AC.No:

Bank A/c No :

IFSC Code:UTIB0000251

Basic Pay :77500

11401002100RNDM8201D

XXXXXXXXXXXX4167

Pan No :APCPD1839H

Mobile No :9890974651

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	37600	I. TAX	1500				
H. R. A.	3008	DED_ADJUST	6159				
DA_7PC	6392	DCPS	4400				
Trans.Allw.	600						
GROSS_ADJUST	6159						
Total Emolument	53759	Total Govt. Recoveries	12059		Total NG Recoveries	0	
Net Pay:- 41700 (Fourtly One Thousand Seven Hundred Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESSMM8601) SHRIKRISHNA SATWAJI MASKE**

DDO CODE :**1401002100**

Designation:Lecturer Pharmacy

Salary Month:March-2020

Date of Birth: **27/08/1986**

Date of Joining:**28/09/2017**

Date of Retirement:**31/08/2051**

UID No: **XXXXXXXXX6306**

Pay Commission :7th Pay Commission

Level : S_10 (29200 - 92300)

GPF/DCPS AC.No:

Bank A/c No :

IFSC Code:CNRB0001083

Basic Pay :59400

11401002100SSMM8601M

XXXXXXXXXX7920

Pan No :CESPM8328D

Mobile No :8999728349

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	29700	I. TAX	1500				
H. R. A.	2376	DED_ADJUST	4865				
DA_7PC	5049	DCPS	3475				
Trans.Allw.	600						
GROSS_ADJUST	4865						
Total Emolument	42590	Total Govt. Recoveries	9840		Total NG Recoveries	0	
Net Pay:- 32750 (Thirty Two Thousand Seven Hundred and Fifty Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEABPM8701) AMOL BAJIRAO PATIL**

DDO CODE :**1401002100**

Designation:Lecturer Mech. Engg.

Salary Month:March-2020

Date of Birth: **16/10/1987**

Date of Joining:**21/12/2017**

Date of Retirement:**31/10/2052**

UID No: **XXXXXXXXX0688**

GPF/DCPS AC.No:

Bank A/c No :

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP :(5610+5000)

11401002100ABPM8701P

XXXXXXXXX6924

Pan No :BDFPP8067B

Mobile No :9021278812

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10610	I. TAX	2000				
H. R. A.	1061	DED_ADJUST	3921				
D. A.	17400	DCPS	2801				
Trans.Allw.	300						
GROSS_ADJUST	3921						
Total Emolument	33292	Total Govt. Recoveries	8722		Total NG Recoveries	0	
Net Pay:- 24570 (Twenty Four Thousand Five Hundred and Seventy Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100	
Employee Name: (DTEAEMF9201) AISHWARYA EKNATH MADKE		Designation:Lecturer Electrical Engg.	Salary Month:March-2020
Date of Birth: 13/06/1992		Date of Joining: 21/12/2018	Date of Retirement: 30/06/2057
UID No: XXXXXXXX1877			
GPF/DCPS AC.No: 11401002100AEMF9201C	Bank A/c No : XXXXXXXX9240	Pay Band :15600-39100-Grade Pay (5000)	Pay In PB+GP :(5610+5000)
Mobile No :8600505066	Pan No :CDRPM6883R		

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10610	I. TAX	2000				
H. R. A.	1061	DED_ADJUST	3921				
D. A.	17400	DCPS	2801				
Trans.Allw.	300						
GROSS_ADJUST	3921						
Total Emolument	33292	Total Govt. Recoveries	8722		Total NG Recoveries	0	

Net Pay:- 24570 (Twenty Four Thousand Five Hundred and Seventy Only)

Bill No:- 992015490161	Bill Description:- CLASS 1 MARCH 2020 50 PERCENT
Gross Amt:- 2109803 Net Amt:- 1631672	Voucher No :- 41 Voucher Date :- 31/08/2020 Government Polytechnic, Ratnagiri

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100	
Employee Name: (DTESSRF7303) SUPRIYA SANJAY ROTE		Designation:Lecturer Chemistry	Salary Month:March-2020
Date of Birth: 14/09/1973		Date of Joining: 04/09/2008	Date of Retirement: 30/09/2038
UID No: XXXXXXXX9923			
GPF/DCPS AC.No: 12601002100SSRF7301D	Bank A/c No : XXXXXXXX8497	Pay Band :15600-39100-Grade Pay (5000)	Pay In PB+GP :(9280+5000)
Mobile No :9372717818	Pan No :AEQPR9693N		

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	14280	I. TAX	3000				
H. R. A.	1428	DED_ADJUST	5278				
D. A.	23419	DCPS	3770				
Trans.Allw.	300						
GROSS_ADJUST	5278						
Total Emolument	44705	Total Govt. Recoveries	12048		Total NG Recoveries	0	

Net Pay:- 32657 (Thirty Two Thousand Six Hundred and Fifty Seven Only)

Bill No:- 992015490161	Bill Description:- CLASS 1 MARCH 2020 50 PERCENT
Gross Amt:- 2109803 Net Amt:- 1631672	Voucher No :- 41 Voucher Date :- 31/08/2020 Government Polytechnic, Ratnagiri

Government Polytechnic, Ratnagiri
Employee Name: **(DTEMBRM7801) MADHUSUDAN BABAJI RAMTEKE**
Date of Birth: **26/01/1978**
UID No: **XXXXXXXX8148**

DDO CODE :**1401002100**

Designation:Lecturer Electronics

Salary Month:March-2020

Date of Joining:**27/10/2003**

Date of Retirement:**31/01/2043**

GPF/DCPS AC.No: EDMH/24873

Bank A/c No :
XXXXXXXX8814

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP :(5610+5000)

Mobile No :9422869837

Pan No :BVBPR0997Q

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10610	I. TAX	2000				
H. R. A.	1061						
D. A.	17400						
Trans.Allw.	300						
Total Emolument	29371	Total Govt. Recoveries	2000		Total NG Recoveries	0	
Net Pay:- 27371 (Twenty Seven Thousand Three Hundred and Seventy One Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESDSM8601) Shrikrishna Dilip Sutawane**
Date of Birth: **11/06/1986**
UID No: **XXXXXXXX1224**
GPF/DCPS AC.No: 13205002100SDSM8601J
Mobile No :9923692619

DDO CODE :**1401002100**

Designation:Lecturer Electronics

Salary Month:March-2020

Date of Joining:**22/10/2010**

Date of Retirement:**30/06/2048**

Pay Commission :7th Pay Commission

Level : S_10 (29200 - 92300)

IFSC Code:SBIN0020019

Basic Pay :77500

Pan No :CPBPS1057K

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	37600	I. TAX	2000				
H. R. A.	3008	DED_ADJUST	6159				
DA_7PC	6392	DCPS	4400				
Trans.Allw.	600						
GROSS_ADJUST	6159						
Total Emolument	53759	Total Govt. Recoveries	12559		Total NG Recoveries	0	
Net Pay:- 41200 (Fourty One Thousand Two Hundred Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEMSM6601) Dipak Manik Shinde**
Date of Birth: **01/01/1966**
UID No: **XXXXXXXX2403**

GPF/DCPS AC.No: EDMH/21873

Bank A/c No :
XXXXXXXX5774

DDO CODE :**1401002100**
Designation:Lecturer Mech. Engg.
Date of Joining:**01/01/2000**
Pay Commission :7th Pay Commission

IFSC Code:

Salary Month:March-2020
Date of Retirement:**31/01/2028**
Level : (-)

Basic Pay :187300

Mobile No :9422053414

Pan No :ACWPS 8637 B

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	90900	I. TAX	25000				
H. R. A.	7272						
DA_7PC	15453						
Trans.Allw.	600						
Total Emolument	114225	Total Govt. Recoveries	25000		Total NG Recoveries	0	
Net Pay:- 89225 (Eighty Nine Thousand Two Hundred and Twenty Five Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803	Net Amt:- 1631672	Voucher No :- 41		Voucher Date :- 31/08/2020		Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri
Employee Name: **(DTEGCKM6401) Ganesh Chandrabhan Khursade**
Date of Birth: **30/08/1964**
UID No: **XXXXXXXX0438**

GPF/DCPS AC.No: EDBN/13070

Bank A/c No :
XXXXXXXX2202

DDO CODE :**1401002100**
Designation:Hod Electronics
Date of Joining:**09/10/1995**
Pay Commission :7th Pay Commission

IFSC Code:

Salary Month:March-2020
Date of Retirement:**31/08/2026**
Level : (-)

Basic Pay :192900

Mobile No :9422856982

Pan No :ACGPK3606C

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	88250	I. TAX	30000				
H. R. A.	7060						
DA_7PC	15002						
Trans.Allw.	600						
Total Emolument	110912	Total Govt. Recoveries	30000		Total NG Recoveries	0	
Net Pay:- 80912 (Eighty Thousand Nine Hundred and Twelve Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803	Net Amt:- 1631672	Voucher No :- 41		Voucher Date :- 31/08/2020		Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEMNRM8701) MANOJ NIVRUTTI ROKADE**
 Date of Birth: **08/02/1987**
 UID No: **XXXXXXXX6715**
 GPF/DCPS AC.No:
 11401002100MNRM8701R
 Mobile No :9423554821

Bank A/c No :
 XXXXXX7444

DDO CODE :**1401002100**
 Designation:Lecturer English
 Date of Joining:**20/07/2015**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0004886
 Pan No :AQNPR1371G

Salary Month:March-2020
 Date of Retirement:**29/02/2052**
 Level : S_10 (29200 - 92300)
 Basic Pay :66800

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	32450	I. TAX	2000				
H. R. A.	2596	DED_ADJUST	5315				
DA_7PC	5516	DCPS	3797				
Trans.Allw.	300						
GROSS_ADJUST	5315						
Total Emolument	46177	Total Govt. Recoveries	11112		Total NG Recoveries	0	
Net Pay:- 35065 (Thirty Five Thousand and Sixty Five Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(IRRPCTF9101) PRIYANKA CHANDRAKANT TIKEKAR**
 Date of Birth: **07/01/1991**
 UID No: **XXXXXXXX4151**
 GPF/DCPS AC.No:
 11402004043PCTF9101U
 Mobile No :9146894699

Bank A/c No :
 XXXXXX8375

DDO CODE :**1401002100**
 Designation:Lecturer Mech. Engg.
 Date of Joining:**11/02/2016**
 Pay Band :15600-39100-Grade Pay (5000)
 Pan No :ATUPT6488J
 Salary Month:March-2020
 Date of Retirement:**31/01/2049**
 Pay In PB+GP :(5610+5000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10610	I. TAX	2000				
H. R. A.	1061	DED_ADJUST	3921				
D. A.	17400	DCPS	2801				
Trans.Allw.	300						
GROSS_ADJUST	3921						
Total Emolument	33292	Total Govt. Recoveries	8722		Total NG Recoveries	0	
Net Pay:- 24570 (Twenty Four Thousand Five Hundred and Seventy Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEVKVM8203) VIRENDRAKUMAR KAMLAKARRAO VAYAKOS**

Date of Birth: **27/06/1982**
UID No: **XXXXXXXX3846**
GPF/DCPS AC.No: 11401002100VKVM8201C
Mobile No :9421858522

Bank A/c No :
XXXXXXXXXX0534

DDO CODE :**1401002100**

Designation:Lecturer English

Date of Joining:**13/10/2007**

Pay Commission :7th Pay Commission

IFSC Code:UTIB0000251

Pan No :AJIPV6804E

Salary Month:March-2020

Date of Retirement:**30/06/2047**

Level : S_10 (29200 - 92300)

Basic Pay :84700

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	41100	I. TAX	3000				
H. R. A.	3288	DED_ADJUST	6732				
DA_7PC	6987	DCPS	4809				
Trans.Allw.	600						
GROSS_ADJUST	6732						
Total Emolument	58707	Total Govt. Recoveries	14541		Total NG Recoveries	0	
Net Pay:- 44166 (Forty Four Thousand One Hundred and Sixty Six Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESSJM6301) Sanjeev Satchidanand Jadhav**
Date of Birth: **09/11/1963**
UID No: **XXXXXXXX9881**

GPF/DCPS AC.No: EDMH/20792

Bank A/c No :
XXXXXXXX3363

Mobile No :9823679835

DDO CODE :**1401002100**

Designation:Lecturer Appl. Mech.

Date of Joining:**12/02/1992**

Pay Commission :7th Pay Commission

IFSC Code:

Pan No :AAUPJ1306N

Salary Month:March-2020

Date of Retirement:**30/11/2025**

Level : (-)

Basic Pay :181800

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	88250	I. TAX	25000				
H. R. A.	7060						
DA_7PC	15002						
Trans.Allw.	600						
Total Emolument	110912	Total Govt. Recoveries	25000		Total NG Recoveries	0	
Net Pay:- 85912 (Eighty Five Thousand Nine Hundred and Twelve Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: **(DTERARM8601) RAMESH AMARSING RATHOD**Date of Birth: **14/04/1986**UID No: **XXXXXXXX3111**

GPF/DCPS AC.No:

11401002100RARM8601W

Mobile No :9987113141

Bank A/c No :

XXXXXXXX3456

DDO CODE :**1401002100**

Designation:Lecturer Pharmacy

Date of Joining:**10/02/2017**

Pay Commission :7th Pay Commission

IFSC Code:SBIN0003900

Pan No :AXJPR6567R

Salary Month:March-2020

Date of Retirement:**30/04/2051**

Level : S_10 (29200 - 92300)

Basic Pay :59400

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	29700	I. TAX	1500				
H. R. A.	2376	DED_ADJUST	4865				
DA_7PC	5049	DCPS	3475				
Trans.Allw.	600						
GROSS ADJUST	4865						
Total Emolument	42590	Total Govt. Recoveries	9840		Total NG Recoveries	0	
Net Pay:- 32750 (Thirty Two Thousand Seven Hundred and Fifty Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: **(DTEJPPF6903) JYOTI PRALAHAD PATIL**Date of Birth: **29/03/1969**UID No: **XXXXXXXX7098**

GPF/DCPS AC.No: EDMH/24743

Bank A/c No :

XXXXXXXX2526

DDO CODE :**1401002100**

Designation:Lecturer Electronics

Date of Joining:**31/10/2003**

Pay Band :15600-39100-Grade Pay (5000)

Pan No :BCOPP2636J

Salary Month:March-2020

Date of Retirement:**31/03/2034**

Pay In PB+GP :(10845+5000)

Mobile No :8805095020

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	15845	I. TAX	2000				
H. R. A.	1585						
D. A.	25985						
Trans.Allw.	300						
Total Emolument	43715	Total Govt. Recoveries	2000		Total NG Recoveries	0	
Net Pay:- 41715 (Fourty One Thousand Seven Hundred and Fifteen Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTESVNF8101) Sonali Vasantrao Nemade**
 Date of Birth: **12/09/1981**
 UID No: **XXXXXXXX6432**
 GPF/DCPS AC.No:
 11401002100SVNF8101U
 Mobile No :9420909432

Bank A/c No :
 XXXXXXXXXXXX9117

DDO CODE :**1401002100**
 Designation:Lecturer Electronics
 Date of Joining:**24/11/2010**
 Pay Band :15600-39100-Academic Grade
 Pay(6000)
 Pan No :AQWPP6030B

Salary Month:March-2020
 Date of Retirement:**30/09/2039**

Pay In PB+GP :(8405+6000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	14405	I. TAX	2000				
H. R. A.	1441	DED_ADJUST	5324				
D. A.	23623	DCPS	3803				
Trans.Allw.	600						
GROSS_ADJUST	5324						
Total Emolument	45393	Total Govt. Recoveries	11127		Total NG Recoveries	0	
Net Pay:- 34266 (Thirty Four Thousand Two Hundred and Sixty Six Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTESSPM8501) Sushant Sudhirrao Pande**
 Date of Birth: **06/05/1985**
 UID No: **XXXXXXXX2338**
 GPF/DCPS AC.No:
 11401002100SSPM8501E
 Mobile No :8888408411

Bank A/c No :
 XXXXXXXX9202

DDO CODE :**1401002100**
 Designation:Lecturer Pharmacy
 Date of Joining:**31/10/2011**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0021935
 Pan No :BLYPP7094K

Salary Month:March-2020
 Date of Retirement:**31/05/2043**
 Level : S_10 (29200 - 92300)
 Basic Pay :77500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	37600	I. TAX	1000				
H. R. A.	3008	DED_ADJUST	6159				
DA_7PC	6392	DCPS	4400				
Trans.Allw.	600						
GROSS_ADJUST	6159						
Total Emolument	53759	Total Govt. Recoveries	11559		Total NG Recoveries	0	
Net Pay:- 42200 (Fourty Two Thousand Two Hundred Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEPGDF8801) GAURI DIPAK PATNE**
 Date of Birth: **08/09/1988**
 UID No: **XXXXXXXX1735**
 GPF/DCPS AC.No:
 13501002100PGDF8801Q
 Mobile No :9623322899

DDO CODE :**1401002100**
 Designation:Lecturer Computer Engg.
 Date of Joining:**04/08/2016**

Salary Month:March-2020
 Date of Retirement:**30/09/2053**

Bank A/c No :
 XXXXXXXXXXXX0183

Pay Band :15600-39100-Grade Pay (5000)
 Pan No :BFZPP7327A

Pay In PB+GP :(5610+5000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10610	I. TAX	1000				
H. R. A.	1061	DED_ADJUST	3921				
D. A.	17400	DCPS	2801				
Trans.Allw.	300						
GROSS ADJUST	3921						
Total Emolument	33292	Total Govt. Recoveries	7722		Total NG Recoveries	0	
Net Pay:- 25570 (Twenty Five Thousand Five Hundred and Seventy Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEMPDF7002) MINAKSHI PRAVIN DESHPANDE**
 Date of Birth: **07/09/1970**
 UID No: **XXXXXXXX0083**
 GPF/DCPS AC.No: EDMH/24748
 Mobile No :9619555095

DDO CODE :**1401002100**
 Designation:Lecturer Electronics
 Date of Joining:**29/10/2003**
 Pay Commission :7th Pay Commission
 IFSC Code:UTIB00000028
 Pan No :AHMPD5498C

Salary Month:March-2020
 Date of Retirement:**30/09/2035**
 Level : S_12 (32000 - 101600)
 Basic Pay :95300

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	46250	I. TAX	2000				
H. R. A.	3700						
DA_7PC	7862						
Trans.Allw.	600						
Total Emolument	58412	Total Govt. Recoveries	2000		Total NG Recoveries	0	
Net Pay:- 56412 (Fifty Six Thousand Four Hundred and Twelve Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEAMJM6401) Audumbar Mahadeo Jadhav**
Date of Birth: **19/05/1964**
UID No: **XXXXXXXX6344**

GPF/DCPS AC.No: EDMH/20414

Bank A/c No :
XXXXXXXX5588

DDO CODE :**1401002100**
Designation:Lecturer Civil Engg.
Date of Joining:**10/08/1989**
Pay Commission :7th Pay Commission
IFSC Code:

Salary Month:March-2020
Date of Retirement:**31/05/2026**
Level : (-)
Basic Pay :187300

Mobile No :8378979772

Pan No :ABAPJ5712H

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	90900	I. TAX	25000				
H. R. A.	7272						
DA_7PC	15453						
Trans.Allw.	600						
Total Emolument	114225	Total Govt. Recoveries	25000		Total NG Recoveries	0	
Net Pay:- 89225 (Eighty Nine Thousand Two Hundred and Twenty Five Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803	Net Amt:- 1631672	Voucher No :- 41		Voucher Date :- 31/08/2020		Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri
Employee Name: **(DTEALKF8103) ASMITA LAXMAN KARAMBELKAR**
Date of Birth: **03/06/1981**
UID No: **XXXXXXXX2685**

GPF/DCPS AC.No: EDMH/24769

Bank A/c No :
XXXXXXXXXXXX1389

DDO CODE :**1401002100**
Designation:Lecturer Computer Engg.
Date of Joining:**31/10/2003**

Salary Month:March-2020
Date of Retirement:**30/06/2046**

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP :(10845+5000)

Mobile No :9422376145

Pan No :BEGPK4623G

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	15845	I. TAX	3000				
H. R. A.	1585						
D. A.	25985						
Trans.Allw.	300						
Total Emolument	43715	Total Govt. Recoveries	3000		Total NG Recoveries	0	
Net Pay:- 40715 (Fourty Thousand Seven Hundred and Fifteen Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803	Net Amt:- 1631672	Voucher No :- 41		Voucher Date :- 31/08/2020		Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri
Employee Name: **(DTESDJF8303) SHRUTI DATTATRAYA JOSHI**
Date of Birth: **28/12/1983**
UID No: **XXXXXXXX6602**

GPF/DCPS AC.No: 11401002100SDJF8301W

Bank A/c No :
XXXXXXXXXXXX2346

DDO CODE :**1401002100**
Designation:Lecturer Computer Engg.
Date of Joining:**20/01/2006**

Salary Month:March-2020
Date of Retirement:**31/12/2048**

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP :(10155+5000)

Mobile No :9970377606

Pan No :AMLJP6403H

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	15155	I. TAX	2000				
H. R. A.	1516	DED_ADJUST	5601				
D. A.	24853	DCPS	4001				
Trans.Allw.	300						
GROSS_ADJUST	5601						
Total Emolument	47425	Total Govt. Recoveries	11602		Total NG Recoveries	0	
Net Pay:- 35823 (Thirty Five Thousand Eight Hundred and Twenty Three Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803	Net Amt:- 1631672	Voucher No :- 41		Voucher Date :- 31/08/2020		Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri
Employee Name: **(DTEGGMF9101) GULNAJ GAFAR MUJAWAR**
Date of Birth: **06/11/1991**
UID No: **XXXXXXXX5184**

GPF/DCPS AC.No: 11401002100GGMF9101L

Bank A/c No :
XXXXXXXX2864

DDO CODE :**1401002100**
Designation:Lecturer Mech. Engg.
Date of Joining:**30/12/2017**
Pay Commission :7th Pay Commission

Salary Month:March-2020
Date of Retirement:**30/11/2056**
Level : S_10 (29200 - 92300)

IFSC Code:SBIN0008234

Basic Pay :59400

Mobile No :9665311632

Pan No :DAGPP4584P

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	29700	I. TAX	2000				
H. R. A.	2376	DED_ADJUST	4865				

DA_7PC	5049	DCPS	3475	
Trans.Allw.	600			
GROSS_ADJUST	4865			
Total Emolument	42590	Total Govt. Recoveries	10340	Total NG Recoveries
				0
Net Pay:- 32250 (Thirty Two Thousand Two Hundred and Fifty Only)				
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT		
Gross Amt:- 2109803	Net Amt:- 1631672	Voucher No :- 41	Voucher Date :- 31/08/2020	Government Polytechnic, Ratnagiri

Government Polytechnic, Ratnagiri
Employee Name: **(IRRRPCF9001) RASHMI PANDURANG CHORAGE**
Date of Birth: **22/11/1990**
UID No: **XXXXXXXXX5214**
GPF/DCPS AC.No: 12303014116RPCF9001I
Mobile No :8275929164

Bank A/c No :
XXXXXXXX0096

DDO CODE :**1401002100**
Designation:Lecturer Mech. Engg.
Date of Joining:**03/02/2016**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0013750
Pan No :AVKPC5115B

Salary Month:March-2020
Date of Retirement:**30/11/2048**
Level : S_10 (29200 - 92300)
Basic Pay :59400

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	29700	I. TAX	2000				
H. R. A.	2376	DED_ADJUST	4865				
DA_7PC	5049	DCPS	3475				
Trans.Allw.	600						
GROSS_ADJUST	4865						
Total Emolument	42590	Total Govt. Recoveries	10340		Total NG Recoveries	0	
Net Pay:- 32250 (Thirty Two Thousand Two Hundred and Fifty Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTETAGF7501) Tarannum A Guhagarkar**
Date of Birth: **09/04/1975**
UID No:
GPF/DCPS AC.No: 11401002100TAGF7501G
Mobile No :7276588469

Bank A/c No :
XXXXXXXX1409

DDO CODE :**1401002100**
Designation:Lecturer Physics
Date of Joining:**02/01/2012**
Pay Band :15600-39100-Grade Pay (5000)
Pan No :BCXPP8681E

Salary Month:March-2020
Date of Retirement:**30/04/2033**
Pay In PB+GP :(8060+5000)

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	13060	I. TAX	2000				
H. R. A.	1306	DED_ADJUST	4826				
D. A.	21419	DCPS	3448				
Trans.Allw.	300						
GROSS_ADJUST	4826						
Total Emolument	40911	Total Govt. Recoveries	10274		Total NG Recoveries	0	
Net Pay:- 30637 (Thirty Thousand Six Hundred and Thirty Seven Only)							
Bill No:- 992015490161		Bill Description:- CLASS 1 MARCH 2020 50 PERCENT					
Gross Amt:- 2109803 Net Amt:- 1631672		Voucher No :- 41 Voucher Date :- 31/08/2020			Government Polytechnic, Ratnagiri		

*Note: Please confirm the personal details displayed on Payslip, if any information is wrong, contact your DDO to correct/modify it.
This is a system generated payslip. Hence signature is not needed.*

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PaySlip		Government Polytechnic, Ratnagiri		DDO CODE : 1401002100		Salary Month:March-2020	
Employee Name: (DTEVVVF6801) Vindhyawasinee Vinod Vibhute		Designation:senior Clerk		Date of Joining: 14/03/2000		Date of Retirement: 31/01/2026	
Date of Birth: 22/01/1968		Pay Commission :7th Pay Commission		Level : S_13 (35400 - 112400)			
UID No: XXXXXXXXX0766		Bank A/c No : XXXXXXXXXXXXX2805		IFSC Code:MAHB0000451		Basic Pay :37600	
GPF/DCPS AC.No: EDMH/23144		Pan No :ADEPV5813H					
Mobile No :7517222168							
Emoluments		Govt. Recoveries		Non Govt. Recoveries			
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	26475	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	2118	GPF_GRP_ABC	9000				
DA_7PC	4501	GIS	360				
Trans.Allw.	300						
Total Emolument	33394	Total Govt. Recoveries	9560		Total NG Recoveries	1	
Net Pay:- 23833 (Twenty Three Thousand Eight Hundred and Thirty Three Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020		Government Polytechnic, Ratnagiri			

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100		Salary Month:March-2020			
Employee Name: (DTEAUPM8201) AMAR UTTAM PATIL		Designation:Laboratory Asstt.		Date of Retirement: 30/06/2040			
Date of Birth: 06/06/1982		Date of Joining: 16/06/2014		Level : S_7 (21700 - 69100)			
UID No: XXXXXXXXX3466		Pay Commission :7th Pay Commission					
GPF/DCPS AC.No: 17101002100AUPM8201Y		Bank A/c No : XXXXXXX2534		IFSC Code:SBIN0016515			
Mobile No :7020425168		Pan No :AOLPP4348F		Basic Pay :26800			
Emoluments		Govt. Recoveries		Non Govt. Recoveries			
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	19500	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	1560	GIS	360				
DA_7PC	3315	DED_ADJUST	3194				
Trans.Allw.	300	DCPS	2282				
GROSS_ADJUST	3194						
Total Emolument	27869	Total Govt. Recoveries	6036		Total NG Recoveries	1	
Net Pay:- 21832 (Twenty One Thousand Eight Hundred and Thirty Two Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020		Government Polytechnic, Ratnagiri			

Government Polytechnic, Ratnagiri
Employee Name: **(DTEPDCM7801) Prasad Dattaram Chiplunkar**
Date of Birth: **26/08/1978**
UID No: **XXXXXXXX4504**

GPF/DCPS AC.No: EDMH/23774

Bank A/c No :
XXXXXXXX4944

DDO CODE :**1401002100**
Designation:Moulder
Date of Joining:**15/01/2004**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0004319
Pan No :AGEPC4573A

Salary Month:March-2020
Date of Retirement:**31/08/2036**
Level : S_10 (29200 - 92300)
Basic Pay :44100

Mobile No :9768066061

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	32100	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2568	GPF_GRP_ABC	7000				
DA_7PC	5457	GIS	360				
Trans.Allw.	300						
Total Emolument	40425	Total Govt. Recoveries	7560		Total NG Recoveries	1	
Net Pay:- 32864 (Thirty Two Thousand Eight Hundred and Sixty Four Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESCSM8501) SAGAR CHANDRAKANT SURVE**
Date of Birth: **07/11/1985**
UID No: **XXXXXXXX5971**

GPF/DCPS AC.No:
17101002100SCSM8501I

Mobile No :9673110980

Bank A/c No :
XXXXXXXXXXXX7855

DDO CODE :**1401002100**
Designation:Laboratory Asstt. (tech)
Date of Joining:**18/06/2014**
Pay Commission :7th Pay Commission
IFSC Code:UTIB0000060
Pan No :BFYPS5239H

Salary Month:March-2020
Date of Retirement:**30/11/2043**
Level : S_8 (25500 - 81100)
Basic Pay :30500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	22200	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1776	GIS	360				
DA_7PC	3774	DED_ADJUST	3637				
Trans.Allw.	300	DCPS	2597				
GROSS_ADJUST	3637						
Total Emolument	31687	Total Govt. Recoveries	6794		Total NG Recoveries	1	
Net Pay:- 24892 (Twenty Four Thousand Eight Hundred and Ninty Two Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEVSTM6401) Vijay Shankar Turalkar**
Date of Birth: **01/06/1964**
UID No: **XXXXXXXX1158**

GPF/DCPS AC.No: EDMH/19317

Bank A/c No :
XXXXXXXX7144

DDO CODE :**1401002100**
Designation:Laboratory Asstt.
Date of Joining:**31/12/1983**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0000467

Salary Month:March-2020
Date of Retirement:**31/05/2022**
Level : S_10 (29200 - 92300)
Basic Pay :55800

Mobile No :8983252968

Pan No :ABWPT4059R

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	37875	Prof. Tax.	200		Miscellaneous		1
H. R. A.	3030	GPF_GRP_ABC	8000				
DA_7PC	6439	GIS	360				
Trans.Allw.	300						
Total Emolument	47644	Total Govt. Recoveries	8560		Total NG Recoveries	1	
Net Pay:- 39083 (Thirty Nine Thousand and Eighty Three Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594	Net Amt:- 1583617	Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEARSF7901) ASHLESHA PRASHANT AMBADE**

Date of Birth: **23/11/1979**
UID No: **XXXXXXXX8441**

GPF/DCPS AC.No: 11201002100ARSF7901O
Mobile No :9022360001

Bank A/c No :
XXXXXXXXXXXX5958

DDO CODE :**1401002100**
Designation:Laboratory Asstt. (tech)
Date of Joining:**02/04/2007**
Pay Commission :7th Pay Commission
IFSC Code:UTIB0000028
Pan No :CGLPS6062H

Salary Month:March-2020
Date of Retirement:**30/11/2037**
Level : S_10 (29200 - 92300)
Basic Pay :39200

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	26475	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2118	GIS	360				
DA_7PC	4501	DED_ADJUST	4337				
Trans.Allw.	300	DCPS	3098				
GROSS_ADJUST	4337						
Total Emolument	37731	Total Govt. Recoveries	7995		Total NG Recoveries	1	
Net Pay:- 29735 (Twenty Nine Thousand Seven Hundred and Thirty Five Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594	Net Amt:- 1583617	Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEPSSM7301) Pradipkumar Shivaji Sahani**
Date of Birth: **08/07/1973**
UID No: **XXXXXXXX6868**
GPF/DCPS AC.No: EDMH/23778
Mobile No :9511813936

Bank A/c No :
XXXXXXXX4794

DDO CODE :**1401002100**
Designation:Plumber
Date of Joining:**19/01/2004**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0016515
Pan No :CFUPS7230F

Salary Month:March-2020
Date of Retirement:**31/07/2031**
Level : S_10 (29200 - 92300)
Basic Pay :44100

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	32100	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	2568	GPF_GRP_ABC	3000		LIC 1	247	
DA_7PC	5457	GIS	360				
Trans.Allw.	300						
Total Emolument	40425	Total Govt. Recoveries	3560		Total NG Recoveries	248	
Net Pay:- 36617 (Thirty Six Thousand Six Hundred and Seventeen Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEHAGM6401) HARIBHAU AMBAJI GAVAND**
Date of Birth: **01/06/1964**
UID No: **XXXXXXXX9882**
GPF/DCPS AC.No: EDMH/21227
Mobile No :8668569858

Bank A/c No :
XXXXXXXXXXXX6755

DDO CODE :**1401002100**
Designation:Carpenter
Date of Joining:**10/05/1993**
Pay Commission :7th Pay Commission
IFSC Code:UTIB0000028
Pan No :AIYPG2578F

Salary Month:March-2020
Date of Retirement:**31/05/2022**
Level : S_14 (38600 - 122800)
Basic Pay :53500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	38925	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	3114	GPF_GRP_ABC	8000				
DA_7PC	6617	GIS	360				
Trans.Allw.	300						
Total Emolument	48956	Total Govt. Recoveries	8560		Total NG Recoveries	1	
Net Pay:- 40395 (Forty Thousand Three Hundred and Ninty Five Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTERDMM6501) RAJARAM DATTARAM MURKAR**
Date of Birth: **05/09/1965**
UID No: **XXXXXXXX3896**
GPF/DCPS AC.No: EDMH/23323
Mobile No :9405958832

Bank A/c No :
XXXXXXXX4234

DDO CODE :**1401002100**
Designation:General Mechanic
Date of Joining:**30/03/2000**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0000420
Pan No :AHYPM7042B

Salary Month:March-2020
Date of Retirement:**30/09/2023**
Level : S_14 (38600 - 122800)
Basic Pay :47500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	33075	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	2646	GPF_GRP_ABC	10000		LIC 1	973	
DA_7PC	5623	GIS	360				
Trans.Allw.	300						
Total Emolument	41644	Total Govt. Recoveries	10560		Total NG Recoveries	974	
Net Pay:- 30110 (Thirty Thousand One Hundred and Ten Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEVDGF8401) VAISHALI DINKAR GAIKWAD**
Date of Birth: **27/12/1984**
UID No: **XXXXXXXX0113**
GPF/DCPS AC.No: 11201002100VDGF8401T
Mobile No :9769650432

Bank A/c No :
XXXXXXXX6541

DDO CODE :**1401002100**
Designation:senior Clerk
Date of Joining:**27/04/2007**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0000290
Pan No :APYPG9820K

Salary Month:March-2020
Date of Retirement:**31/12/2042**
Level : S_8 (25500 - 81100)
Basic Pay :32300

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	22875	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	1830	GIS	360				
DA_7PC	3889	DED_ADJUST	3747				

Trans.Allw.	300	DCPS	2677				
GROSS ADJUST	3747						
Total Emolument	32641	Total Govt. Recoveries	6984		Total NG Recoveries	1	
Net Pay:- 25656 (Twenty Five Thousand Six Hundred and Fifty Six Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESMKM7901) Shrikrishna Madhusudan Kotawadekar**

DDO CODE :**1401002100**

Designation:Jr. Clerk / Clerk-cum-typist

Salary Month:March-2020

Date of Birth: **04/02/1979**

Date of Joining:**01/12/2007**

Date of Retirement:**28/02/2037**

UID No: **XXXXXXXX0117**

Pay Commission :7th Pay Commission

Level : S_6 (19900 - 63200)

GPF/DCPS AC.No:

Bank A/c No :

IFSC Code:MAHB0001877

Basic Pay :24500

11401002100SMKM7901C

XXXXXXXX8357

Pan No :

Mobile No :9075166166

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	17850	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	1428	GIS	360		LIC 1	1418	
DA_7PC	3035	DED_ADJUST	2924				
Trans.Allw.	300	DCPS	2089				
GROSS_ADJUST	2924						
Total Emolument	25537	Total Govt. Recoveries	5573		Total NG Recoveries	1419	
Net Pay:- 18545 (Eighteen Thousand Five Hundred and Forty Five Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTETASM7901) TANVEER ABDULRAHIMAN SARANG**

DDO CODE :**1401002100**

Designation:Laboratory Asstt. (tech)

Salary Month:March-2020

Date of Birth: **31/01/1979**

Date of Joining:**08/04/2008**

Date of Retirement:**31/01/2037**

UID No: **XXXXXXXX8385**

Pay Commission :7th Pay Commission

Level : S_10 (29200 - 92300)

GPF/DCPS AC.No:

Bank A/c No :

IFSC Code:SBIN0000420

Basic Pay :39200

/11504002100TASM7901B

XXXXXXXX5167

Pan No :AXZPS8191E

Mobile No :9423856786

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	27300	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	2184	GIS	360		LIC 1	741	
DA_7PC	4641	DED_ADJUST	4472				
Trans.Allw.	300	DCPS	3194				
GROSS_ADJUST	4472						
Total Emolument	38897	Total Govt. Recoveries	8226		Total NG Recoveries	742	
Net Pay:- 29929 (Twenty Nine Thousand Nine Hundred and Twenty Nine Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESPBM7101) SWARUP PURUSHOTTAM BHAMRE**

DDO CODE :**1401002100**

Designation:Programmer

Salary Month:March-2020

Date of Birth: **12/01/1971**

Date of Joining:**10/07/1997**

Date of Retirement:**31/01/2029**

UID No: **XXXXXXXX9819**

Pay Commission :7th Pay Commission

Level : S_16 (44900 - 142400)

GPF/DCPS AC.No: EDMH/22324

Bank A/c No :
XXXXXXXXXXXX5742

IFSC Code:UTIB0000230

Basic Pay :76500

Mobile No :8652250310

Pan No :AAYPB2531P

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	54075	Prof. Tax.	200		Miscellaneous		1
H. R. A.	4326	GPF_GRP_ABC	10000				
DA_7PC	9193	GIS	480				
Trans.Allw.	450						
Total Emolument	68044	Total Govt. Recoveries	10680		Total NG Recoveries		1
Net Pay:- 57363 (Fifty Seven Thousand Three Hundred and Sixty Three Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEVAKF6201) Vandana Anant Korgaonkar**
Date of Birth: **15/06/1962**
UID No: **XXXXXXXX2963**

DDO CODE :**1401002100**

Designation:senior Clerk

Salary Month:March-2020

Date of Joining:**14/03/2000**

Date of Retirement:**30/06/2020**

Pay Commission :7th Pay Commission

Level : S_8 (25500 - 81100)

GPF/DCPS AC.No: EDMH/23145

Bank A/c No :
XXXXXXXXXXXX0760

IFSC Code:UTIB0000251

Basic Pay :35300

Mobile No :7038256938

Pan No :BKKPK0020P

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	26475	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2118	GPF_GRP_ABC	2500				
DA_7PC	4501	GIS	360				
Trans.Allw.	300						
Total Emolument	33394	Total Govt. Recoveries	3060		Total NG Recoveries		1
Net Pay:- 30333 (Thirty Thousand Three Hundred and Thirty Three Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEPVBM6601) Pradip Vasudeo Bhagwat**
Date of Birth: **05/02/1966**
UID No: **XXXXXXXX7202**

DDO CODE :**1401002100**

Designation:Jr. Clerk / Clerk-cum-typist

Salary Month:March-2020

Date of Joining:**03/02/1986**

Date of Retirement:**29/02/2024**

Pay Commission :7th Pay Commission

Level : S_7 (21700 - 69100)

GPF/DCPS AC.No: EDMH/21970

Bank A/c No :
XXXXXXXXXXXX0478

IFSC Code:UTIB0000251

Basic Pay :38300

Mobile No :9403507318

Pan No :AVBPB5505D

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	27900	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2232	GPF_GRP_ABC	6000		LIC 1	678	
DA_7PC	4743	GIS	360				
Trans.Allw.	300						
Total Emolument	35175	Total Govt. Recoveries	6560		Total NG Recoveries	679	
Net Pay:- 27936 (Twenty Seven Thousand Nine Hundred and Thirty Six Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESTSM8001) SANJAY TULSHIRAM SHRIGADI**
Date of Birth: **24/06/1980**
UID No: **XXXXXXXX9934**

DDO CODE :**1401002100**

Designation:Head Clerk (ro)

Salary Month:March-2020

Date of Joining:**28/12/2012**

Date of Retirement:**30/06/2038**

Pay Commission :7th Pay Commission

Level : S_13 (35400 - 112400)

GPF/DCPS AC.No: 11201002100STSM8001J

Bank A/c No :
XXXXXXXX5202

IFSC Code:SBIN0004319

Basic Pay :39900

Mobile No :9421653787

Pan No :CLLP57815P

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	29025	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2322	GIS	360				
DA_7PC	4934	DED_ADJUST	4754				

Trans.Allw.	300	DCPS	3396				
GROSS ADJUST	4754						
Total Emolument	41335	Total Govt. Recoveries	8710		Total NG Recoveries	1	
Net Pay:- 32624 (Thirty Two Thousand Six Hundred and Twenty Four Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEBAM6801) Bhushan Anant Belwalkar**
Date of Birth: **27/10/1968**
UID No: **XXXXXXXX3791**

GPF/DCPS AC.No: EDMH/21138

Bank A/c No :
XXXXXXXX7612

Mobile No :9422660303

DDO CODE :**1401002100**

Designation:foreman

Date of Joining:**15/06/1993**

Pay Commission :7th Pay Commission

IFSC Code:SBIN0000467

Pan No :ACFPB7412G

Salary Month:March-2020

Date of Retirement:**31/10/2026**

Level : S_16 (44900 - 142400)

Basic Pay :81200

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	57375	Prof. Tax.	200		Miscellaneous		1
H. R. A.	4590	GPF_GRP_ABC	10000				
DA_7PC	9754	GIS	480				
Trans.Allw.	900						
Total Emolument	72619	Total Govt. Recoveries	10680		Total NG Recoveries	1	
Net Pay:- 61938 (Sixty One Thousand Nine Hundred and Thirty Eight Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594	Net Amt:- 1583617	Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEVURM7601) Vijay Uka Rathod**
Date of Birth: **09/03/1976**
UID No: **XXXXXXXX0690**

GPF/DCPS AC.No: EDMH/24207

Bank A/c No :
XXXXXXXXXXXX0138

Mobile No :9029028602

DDO CODE :**1401002100**

Designation:Assistant Liabrarian

Date of Joining:**31/05/2005**

Pay Commission :7th Pay Commission

IFSC Code:UTIB0000028

Pan No :AOTPR7155N

Salary Month:March-2020

Date of Retirement:**31/03/2034**

Level : S_8 (25500 - 81100)

Basic Pay :34300

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	24975	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1998	GPF_GRP_ABC	2000		LIC 1	373	
DA_7PC	4246	GIS	360				
Trans.Allw.	300						
Total Emolument	31519	Total Govt. Recoveries	2560		Total NG Recoveries	374	
Net Pay:- 28585 (Twenty Eight Thousand Five Hundred and Eighty Five Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594	Net Amt:- 1583617	Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESSWM7202) Sanjay Sonu Waradkar**
Date of Birth: **05/01/1972**
UID No: **XXXXXXXX9895**

GPF/DCPS AC.No: EDMH/21553

Bank A/c No :
XXXXXXXX5353

Mobile No :9404447502

DDO CODE :**1401002100**

Designation:Electrical Mistry

Date of Joining:**13/01/1994**

Pay Commission :7th Pay Commission

IFSC Code:SBIN0000420

Pan No :Ahhbpv2205n

Salary Month:March-2020

Date of Retirement:**31/01/2030**

Level : S_14 (38600 - 122800)

Basic Pay :53500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	38925	Prof. Tax.	200		Miscellaneous		1
H. R. A.	3114	GPF_GRP_ABC	6000				
DA_7PC	6617	GIS	360				
Trans.Allw.	300						
Total Emolument	48956	Total Govt. Recoveries	6560		Total NG Recoveries	1	
Net Pay:- 42395 (Forty Two Thousand Three Hundred and Ninty Five Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594	Net Amt:- 1583617	Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEBTMM7001) Bhimarao Tanaji Mohite**
Date of Birth: **11/04/1970**
UID No: **XXXXXXXX8441**

GPF/DCPS AC.No: EDMH/24012

Bank A/c No :
XXXXXXXXXXXX3679

Mobile No :9421140686

DDO CODE :**1401002100**

Designation:Jr. Clerk / Clerk-cum-typist

Date of Joining:**21/11/1994**

Pay Commission :7th Pay Commission

IFSC Code:UTIB0000251

Pan No :BARPM6928H

Salary Month:March-2020

Date of Retirement:**30/04/2030**

Level : S_6 (19900 - 63200)

Basic Pay :34000

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	22650	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1812	GPF_GRP_ABC	5000		LIC 1	600	
DA_7PC	3851	GIS	360				
Trans.Allw.	300						

Total Emolument	28613	Total Govt. Recoveries	5560		Total NG Recoveries	601	
Net Pay:- 22452 (Twenty Two Thousand Four Hundred and Fifty Two Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESMMM9101) SAGAR MAHADEV MANDAVKAR**

DDO CODE :**1401002100**

Designation:Laboratory Asstt. (tech)

Salary Month:March-2020

Date of Birth: **04/10/1991**

Date of Joining:**01/01/2013**

Date of Retirement:**31/10/2049**

UID No: **XXXXXXXXX6790**

Pay Commission :7th Pay Commission

Level : S_8 (25500 - 81100)

GPF/DCPS AC.No:

Bank A/c No :

IFSC Code:SBIN0004319

Basic Pay :32300

11201002100SMMM9101A

XXXXXXXX1071

Pan No :BJPPM9540N

Mobile No :8424013646

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	23550	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	1884	GIS	360				
DA_7PC	4004	DED_ADJUST	3858				
Trans.Allw.	300	DCPS	2755				
GROSS_ADJUST	3858						
Total Emolument	33596	Total Govt. Recoveries	7173		Total NG Recoveries	1	

Net Pay:- 26422 (Twenty Six Thousand Four Hundred and Twenty Two Only)

Bill No:- 992015490154

Bill Description:- CLASS III MARCH 2020

Gross Amt:- 1928594 Net Amt:- 1583617

Voucher No :- 9 Voucher Date :- 15/04/2020

Government Polytechnic, Ratnagiri

Government Polytechnic, Ratnagiri

Employee Name: **(DTESLCM7501) Shalikram Lashkar Chavhan**

DDO CODE :**1401002100**

Designation:senior Clerk

Salary Month:March-2020

Date of Birth: **03/09/1975**

Date of Joining:**31/05/2005**

Date of Retirement:**30/09/2033**

UID No: **XXXXXXXXX9930**

Pay Commission :7th Pay Commission

Level : S_8 (25500 - 81100)

GPF/DCPS AC.No: EDMH/24146

Bank A/c No :

IFSC Code:UTIB0000251

Basic Pay :33300

XXXXXXXXXXXX0539

Pan No :AJDPC6195N

Mobile No :9764179717

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	24225	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	1938	GPF_GRP_ABC	6000		LIC 1	102	
DA_7PC	4118	GIS	360				
Trans.Allw.	300						
Total Emolument	30581	Total Govt. Recoveries	6560		Total NG Recoveries	103	

Net Pay:- 23918 (Twenty Three Thousand Nine Hundred and Eighteen Only)

Bill No:- 992015490154

Bill Description:- CLASS III MARCH 2020

Gross Amt:- 1928594 Net Amt:- 1583617

Voucher No :- 9 Voucher Date :- 15/04/2020

Government Polytechnic, Ratnagiri

Government Polytechnic, Ratnagiri

Employee Name: **(DTEDDPF6501) Deepika Dilip Padiye**

DDO CODE :**1401002100**

Designation:Stenographer (I.g.)

Salary Month:March-2020

Date of Birth: **08/03/1965**

Date of Joining:**01/01/2000**

Date of Retirement:**31/03/2023**

UID No: **XXXXXXXXX8428**

Pay Commission :7th Pay Commission

Level : S_16 (44900 - 142400)

GPF/DCPS AC.No: EDMH/19318

Bank A/c No :

IFSC Code:UTIB0000251

Basic Pay :91400

XXXXXXXXXXXX9094

Pan No :ADIPP2288A

Mobile No :9423048242

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	66525	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	5322	GPF_GRP_ABC	12000		LIC 1	510	
DA_7PC	11309	GIS	480				
Trans.Allw.	900						
Total Emolument	84056	Total Govt. Recoveries	12680		Total NG Recoveries	511	

Net Pay:- 70865 (Seventy Thousand Eight Hundred and Sixty Five Only)

Bill No:- 992015490154

Bill Description:- CLASS III MARCH 2020

Gross Amt:- 1928594 Net Amt:- 1583617

Voucher No :- 9 Voucher Date :- 15/04/2020

Government Polytechnic, Ratnagiri

Government Polytechnic, Ratnagiri

Employee Name: **(DTECRKM6401) Chandrashekhar Ramchandra Katkar**

DDO CODE :**1401002100**

Designation:Fitter

Salary Month:March-2020

Date of Birth: **17/12/1964**

Date of Joining:**25/01/1994**

Date of Retirement:**31/12/2022**

UID No: **XXXXXXXXX6984**

Pay Commission :7th Pay Commission

Level : S_14 (38600 - 122800)

GPF/DCPS AC.No: EDMH/21334

Bank A/c No :
XXXXXXX1122

IFSC Code:SBIN0010182

Basic Pay :53500

Mobile No :9420061314

Pan No :AGFPK2793M

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	38925	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	3114	GPF_GRP_ABC	10000				
DA_7PC	6617	GIS	360				
Trans.Allw.	300						
Total Emolument	48956	Total Govt. Recoveries	10560		Total NG Recoveries	1	
Net Pay:- 38395 (Thirty Eight Thousand Three Hundred and Ninty Five Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: (DTEDESCF8401) Priya Prasanna Kosumbkar

DDO CODE :1401002100

Designation:Curator

Salary Month:March-2020

Date of Birth: 30/12/1984

Date of Joining:05/04/2007

Date of Retirement:31/12/2042

UID No: XXXXXXXX7530

Pay Commission :7th Pay Commission

Level : S_9 (26400 - 83600)

GPF/DCPS AC.No:

Bank A/c No :

IFSC Code:UTIB0000251

Basic Pay :39900

11401002100DSCF8401C

XXXXXXXXXX4269

Pan No :AIJPC6815E

Mobile No :9405498209

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	28125	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	2250	GIS	360		LIC 1	970	
DA_7PC	4781	DED_ADJUST	4607				
Trans.Allw.	300	DCPS	3291				
GROSS_ADJUST	4607						
Total Emolument	40063	Total Govt. Recoveries	8458		Total NG Recoveries	971	
Net Pay:- 30634 (Thirty Thousand Six Hundred and Thirty Four Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: (DTEKGNM6201) Kashinath Ganpat Narvekar

DDO CODE :1401002100

Designation:Superintendent

Salary Month:March-2020

Date of Birth: 19/10/1962

Date of Joining:03/02/1986

Date of Retirement:31/10/2020

UID No: XXXXXXXX6763

Pay Commission :7th Pay Commission

Level : S_14 (38600 - 122800)

GPF/DCPS AC.No: EDMH/19319

Bank A/c No :
XXXXXXX0667

IFSC Code:SBIN0000556

Basic Pay :62100

Mobile No :9405507959

Pan No :ADBPN8864H

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	45225	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	3618	GPF_GRP_ABC	10000				
DA_7PC	7688	GIS	480				
Trans.Allw.	300						
Total Emolument	56831	Total Govt. Recoveries	10680		Total NG Recoveries	1	
Net Pay:- 46150 (Fourty Six Thousand One Hundred and Fifty Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: (DTEDNAM6301) Dinkar Nagoba Alewad

DDO CODE :1401002100

Designation:Machinist

Salary Month:March-2020

Date of Birth: 10/06/1963

Date of Joining:12/05/1993

Date of Retirement:30/06/2021

UID No: XXXXXXXX7264

Pay Commission :7th Pay Commission

Level : S_14 (38600 - 122800)

GPF/DCPS AC.No: EDMH/21164

Bank A/c No :
XXXXXXX3057

IFSC Code:SBIN0006240

Basic Pay :53500

Mobile No :9987317266

Pan No :AEKPA7603K

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	38925	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	3114	GPF_GRP_ABC	10000				
DA_7PC	6617	GIS	360				
Trans.Allw.	300						
Total Emolument	48956	Total Govt. Recoveries	10560		Total NG Recoveries	1	
Net Pay:- 38395 (Thirty Eight Thousand Three Hundred and Ninty Five Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100	Salary Month:March-2020
Employee Name: (DTEABGM6601) Arjun Bhanudas Gaikwad		Designation:Instrument Mechanic	Date of Retirement: 30/06/2024
Date of Birth: 09/06/1966		Date of Joining: 01/01/2000	Level : S_14 (38600 - 122800)
UID No: XXXXXXXX9637		Pay Commission :7th Pay Commission	
GPF/DCPS AC.No: EDMH/23126	Bank A/c No : XXXXXXXXXXXX8120	IFSC Code:UTIB0000028	Basic Pay :58500
Mobile No :8652017000		Pan No :AIYPG0030C	

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	42600	Prof. Tax.	200		Miscellaneous		1
H. R. A.	3408	GPF_GRP_ABC	5000				
DA_7PC	7242	GIS	360				
Trans.Allw.	300						
Total Emolument	53550	Total Govt. Recoveries	5560		Total NG Recoveries		1

Net Pay:- 47989 (Fourty Seven Thousand Nine Hundred and Eighty Nine Only)

Bill No:- 992015490154	Bill Description:- CLASS III MARCH 2020
Gross Amt:- 1928594 Net Amt:- 1583617	Voucher No :- 9 Voucher Date :- 15/04/2020 Government Polytechnic, Ratnagiri

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100	Salary Month:March-2020
Employee Name: (DTEABLM7101) Anil Bapurao Lokare		Designation:Chargeman	Date of Retirement: 31/08/2029
Date of Birth: 28/08/1971		Date of Joining: 15/11/2003	Level : S_14 (38600 - 122800)
UID No: XXXXXXXX9819		Pay Commission :7th Pay Commission	
GPF/DCPS AC.No: EDMH/23862	Bank A/c No : XXXXXXXX2196	IFSC Code:SBIN0000420	Basic Pay :53500
Mobile No :9892803752		Pan No :ACEPL4129M	

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	38925	Prof. Tax.	200		Miscellaneous		1
H. R. A.	3114	GPF_GRP_ABC	3500				
DA_7PC	6617	GIS	360				
Trans.Allw.	300						
Total Emolument	48956	Total Govt. Recoveries	4060		Total NG Recoveries		1

Net Pay:- 44895 (Fourty Four Thousand Eight Hundred and Ninty Five Only)

Bill No:- 992015490154	Bill Description:- CLASS III MARCH 2020
Gross Amt:- 1928594 Net Amt:- 1583617	Voucher No :- 9 Voucher Date :- 15/04/2020 Government Polytechnic, Ratnagiri

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100	Salary Month:March-2020
Employee Name: (DTEGVSM6601) Gautam Vitthal Shingare		Designation:senior Clerk	Date of Retirement: 30/06/2024
Date of Birth: 15/06/1966		Date of Joining: 12/08/1991	Level : S_8 (25500 - 81100)
UID No: XXXXXXXX0625		Pay Commission :7th Pay Commission	
GPF/DCPS AC.No: EDMH/23755	Bank A/c No : XXXXXXXX4150	IFSC Code:SBIN0000556	Basic Pay :35300
Mobile No :9922567729		Pan No :BBMPS3349N	

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	25725	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2058	GPF_GRP_ABC	8000				
DA_7PC	4373	GIS	360				
Trans.Allw.	300						
Total Emolument	32456	Total Govt. Recoveries	8560		Total NG Recoveries		1

Net Pay:- 23895 (Twenty Three Thousand Eight Hundred and Ninty Five Only)

Bill No:- 992015490154	Bill Description:- CLASS III MARCH 2020
Gross Amt:- 1928594 Net Amt:- 1583617	Voucher No :- 9 Voucher Date :- 15/04/2020 Government Polytechnic, Ratnagiri

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100	Salary Month:March-2020
Employee Name: (DTEVSRM6201) Vijay Shantaram Rasal		Designation:Pattern Maker	Date of Retirement: 31/05/2020
Date of Birth: 13/05/1962		Date of Joining: 09/02/1993	Level : S_14 (38600 - 122800)
UID No: XXXXXXXX5224		Pay Commission :7th Pay Commission	
GPF/DCPS AC.No: EDMH/21332	Bank A/c No : XXXXXXXXXXXX1477	IFSC Code:UTIB0000251	Basic Pay :51900
Mobile No :9403941728		Pan No :ADLRR7049C	

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	38925	Prof. Tax.	200		Miscellaneous		1
H. R. A.	3114	GIS	360				
DA_7PC	6617						
Trans.Allw.	300						
Total Emolument	48956	Total Govt. Recoveries	560		Total NG Recoveries		1

Net Pay:- 48395 (Fourty Eight Thousand Three Hundred and Ninty Five Only)

Bill No:- 992015490154	Bill Description:- CLASS III MARCH 2020
Gross Amt:- 1928594 Net Amt:- 1583617	Voucher No :- 9 Voucher Date :- 15/04/2020 Government Polytechnic, Ratnagiri

Government Polytechnic, Ratnagiri DDO CODE :**1401002100**
Employee Name: **(DTESVSM8701) SAGAR VILAS SURVE** Designation:Electrician Salary Month:March-2020
Date of Birth: **24/12/1987** Date of Joining:**31/03/2012** Date of Retirement:**31/12/2045**
UID No: **XXXXXXXX4958** Pay Commission :7th Pay Commission Level : S_8 (25500 - 81100)
GPF/DCPS AC.No: Bank A/c No : IFSC Code:MAHB0000429 Basic Pay :32300
11216002100SVSM8701O XXXXXX5976
Mobile No :7738665884 Pan No :DAAPS3793B

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	23550	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1884	GIS	360				
DA_7PC	4004	DED_ADJUST	3858				
Trans.Allw.	300	DCPS	2755				
GROSS_ADJUST	3858						
Total Emolument	33596	Total Govt. Recoveries	7173		Total NG Recoveries	1	

Net Pay:- 26422 (Twenty Six Thousand Four Hundred and Twenty Two Only)

Bill No:- 992015490154	Bill Description:- CLASS III MARCH 2020
Gross Amt:- 1928594 Net Amt:- 1583617	Voucher No :- 9 Voucher Date :- 15/04/2020 Government Polytechnic, Ratnagiri

Government Polytechnic, Ratnagiri
Employee Name: **(DTEVBKM6501) Vijay Balkrishna Kamble**
Date of Birth: **30/01/1965**
UID No: **XXXXXXXX2878**

GPF/DCPS AC.No: EDMH/21335

Bank A/c No :
XXXXXXXX1059

DDO CODE :**1401002100**

Designation:Turner

Date of Joining:**10/06/1994**

Pay Commission :7th Pay Commission

IFSC Code:SBIN0004747

Salary Month:March-2020

Date of Retirement:**31/01/2023**

Level : S_14 (38600 - 122800)

Basic Pay :53500

Mobile No :9422595023

Pan No :AGFPK2794N

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	38925	Prof. Tax.	200		Miscellaneous		1
H. R. A.	3114	GPF_GRP_ABC	10000				
DA_7PC	6617	GIS	360				
Trans.Allw.	300						
Total Emolument	48956	Total Govt. Recoveries	10560		Total NG Recoveries	1	
Net Pay:- 38395 (Thirty Eight Thousand Three Hundred and Ninty Five Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTECRCM8201) CHANDRAKANT RAMCHANDRA CHOUGHULE**

Date of Birth: **24/12/1982**

UID No: **XXXXXXXX6963**

GPF/DCPS AC.No: 11504002100CRCM8201V

Mobile No :9921251675

Bank A/c No :
XXXXXXXX8939

DDO CODE :**1401002100**

Designation:Laboratory Asstt. (tech)

Date of Joining:**26/12/2008**

Pay Commission :7th Pay Commission

IFSC Code:SBIN0000420

Pan No :ALBPC4141Q

Salary Month:March-2020

Date of Retirement:**31/12/2040**

Level : S_10 (29200 - 92300)

Basic Pay :39200

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	27300	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2184	GIS	360		LIC 1	887	
DA_7PC	4641	DED_ADJUST	4472				
GROSS_ADJUST	4472	DCPS	3194				
Total Emolument	38597	Total Govt. Recoveries	8226		Total NG Recoveries	888	
Net Pay:- 29483 (Twenty Nine Thousand Four Hundred and Eighty Three Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEsMBM9002) SAGAR MARUTI BADAL**
Date of Birth: **15/05/1990**
UID No: **XXXXXXXX3436**
GPF/DCPS AC.No: 12202002110SMBM9001B
Mobile No :9604210883

Bank A/c No :
XXXXXXXXXXXX7960

DDO CODE :**1401002100**
Designation:Jr. Clerk / Clerk-cum-typist
Date of Joining:**10/07/2013**
Pay Commission :7th Pay Commission
IFSC Code:UTIB0000251
Pan No :BEFPB5097C

Salary Month:March-2020
Date of Retirement:**31/05/2050**
Level : S_6 (19900 - 63200)
Basic Pay :23800

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	17325	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1386	GIS	360				
DA_7PC	2945	DED_ADJUST	2838				
Trans.Allw.	300	DCPS	2027				
GROSS_ADJUST	2838						
Total Emolument	24794	Total Govt. Recoveries	5425		Total NG Recoveries		1
Net Pay:- 19368 (Nineteen Thousand Three Hundred and Sixty Eight Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEABDM7101) AVADHUT BHIKAJI DEVKAR**
Date of Birth: **18/11/1971**
UID No: **XXXXXXXX0118**
GPF/DCPS AC.No: EDMH/23313
Mobile No :7066941971

Bank A/c No :
XXXXXXXX5760

DDO CODE :**1401002100**
Designation:Welder
Date of Joining:**28/03/2000**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0016515
Pan No :AGEPD9704A

Salary Month:March-2020
Date of Retirement:**30/11/2029**
Level : S_14 (38600 - 122800)
Basic Pay :47500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	33075	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2646	GPF_GRP_ABC	6000				
DA_7PC	5623	GIS	360				
Trans.Allw.	300						
Total Emolument	41644	Total Govt. Recoveries	6560		Total NG Recoveries		1
Net Pay:- 35083 (Thirty Five Thousand and Eighty Three Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEPGSF7801) PRIYA SUNIL GHOLAP**
Date of Birth: **09/11/1978**
UID No: **XXXXXXXX4938**
GPF/DCPS AC.No: 17101002100PGSF7801M
Mobile No :9819385050

Bank A/c No :
XXXXXXXXXX9534

DDO CODE :**1401002100**
Designation:Data Entry Operator
Date of Joining:**17/03/2007**
Pay Commission :7th Pay Commission
IFSC Code:UTIB0000028
Pan No :ARUPG9810F

Salary Month:March-2020
Date of Retirement:**30/11/2036**
Level : S_13 (35400 - 112400)
Basic Pay :52000

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	37875	HRR	440		Miscellaneous		1
DA_7PC	6439	Prof. Tax.	200				
Trans.Allw.	300	Srv Ch	185				
GROSS_ADJUST	6204	GIS	360				
		DED_ADJUST	6204				
		DCPS	4431				
Total Emolument	50818	Total Govt. Recoveries	11820		Total NG Recoveries		1
Net Pay:- 38997 (Thirty Eight Thousand Nine Hundred and Ninty Seven Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEKGM6602) KISHOR GANPAT KAMBLE**
Date of Birth: **24/11/1966**
UID No: **XXXXXXXX9427**
GPF/DCPS AC.No: EDMH/24718
Mobile No :9423050202

Bank A/c No :
XXXXXXXX2421

DDO CODE :**1401002100**
Designation:Jr. Clerk / Clerk-cum-typist
Date of Joining:**13/01/1997**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0000420
Pan No :AXRPG6548B

Salary Month:March-2020
Date of Retirement:**30/11/2026**
Level : S_6 (19900 - 63200)
Basic Pay :33000

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	24000	Prof. Tax.	200		Miscellaneous		1

H. R. A.	1920	GPF_GRP_ABC	5000	LIC 1	1131
DA_7PC	4080	GIS	360		
Trans.Allw.	300				
Total Emolument	30300	Total Govt. Recoveries	5560	Total NG Recoveries	1132
Net Pay:- 23608 (Twenty Three Thousand Six Hundred and Eight Only)					
Bill No:- 992015490154	Bill Description:- CLASS III MARCH 2020				
Gross Amt:- 1928594 Net Amt:- 1583617	Voucher No :- 9 Voucher Date :- 15/04/2020		Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: (DTESTWM6601) Sunil Tukaram Wadkar

Date of Birth: 15/11/1966

UID No: XXXXXXXX0647

GPF/DCPS AC.No: EDMH/21824

Bank A/c No : XXXXXXXXXXXX0027

Mobile No :9403509398

DDO CODE :1401002100

Designation:driver

Date of Joining:18/12/1992

Pay Commission :7th Pay Commission

IFSC Code:UTIB0000251

Pan No :ABAPW8503B

Salary Month:March-2020

Date of Retirement:30/11/2024

Level : S_8 (25500 - 81100)

Basic Pay :42200

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	29400	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	2352	GPF_GRP_ABC	2500				
DA_7PC	4998	GIS	360				
Trans.Allw.	300						
Total Emolument	37050	Total Govt. Recoveries	3060		Total NG Recoveries	1	

Net Pay:- 33989 (Thirty Three Thousand Nine Hundred and Eighty Nine Only)

Bill No:- 992015490154

Bill Description:- CLASS III MARCH 2020

Gross Amt:- 1928594

Net Amt:- 1583617

Voucher No :- 9

Voucher Date :- 15/04/2020

Government Polytechnic, Ratnagiri

Government Polytechnic, Ratnagiri

Employee Name: (DTESSBM8601) SURESH SHIVAJI BHOYE

Date of Birth: 28/01/1986

UID No: XXXXXXXX9275

GPF/DCPS AC.No: 11201002100SSBM8601D

Mobile No :9511945475

Bank A/c No : XXXXXXXX1646

DDO CODE :1401002100

Designation:senior Clerk

Date of Joining:04/06/2014

Pay Commission :7th Pay Commission

IFSC Code:SBIN0004319

Pan No :BYOPB5920M

Salary Month:March-2020

Date of Retirement:31/01/2044

Level : S_8 (25500 - 81100)

Basic Pay :27900

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	20325	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1626	GIS	360				
DA_7PC	3455	DED_ADJUST	3329				
Trans.Allw.	300	DCPS	2378				
GROSS_ADJUST	3329						
Total Emolument	29035	Total Govt. Recoveries	6267		Total NG Recoveries		1
Net Pay:- 22767 (Twenty Two Thousand Seven Hundred and Sixty Seven Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594	Net Amt:- 1583617	Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: **(DTEPPMM8301) PRAVIN PRABHAKAR MOHITE**Date of Birth: **12/10/1983**UID No: **XXXXXXXX3211**GPF/DCPS AC.No:
11310002100PPMM8301M

Mobile No :9960896922

Bank A/c No :
XXXXXXXX3127DDO CODE :**1401002100**

Designation:Laboratory Asstt. (tech)

Date of Joining:**27/05/2014**

Pay Commission :7th Pay Commission

IFSC Code:SBIN0000556

Pan No :ASGPM9042E

Salary Month:March-2020

Date of Retirement:**31/10/2041**

Level : S_8 (25500 - 81100)

Basic Pay :30500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	22200	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1776	GIS	360				
DA_7PC	3774	DED_ADJUST	3637				
Trans.Allw.	300	DCPS	2597				
GROSS_ADJUST	3637						
Total Emolument	31687	Total Govt. Recoveries	6794		Total NG Recoveries		1
Net Pay:- 24892 (Twenty Four Thousand Eight Hundred and Ninty Two Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: **(DTEPKMM8301) PRAVIN KASHINATH METHE**Date of Birth: **02/11/1983**UID No: **XXXXXXXX9892**GPF/DCPS AC.No:
11401002100PKMM8301S

Mobile No :7798943225

Bank A/c No :
XXXXXXXXXXXX1187DDO CODE :**1401002100**

Designation:Jr. Clerk / Clerk-cum-typist

Date of Joining:**25/06/2013**

Pay Commission :7th Pay Commission

IFSC Code:UTIB0000251

Pan No :BIAPM5198Q

Salary Month:March-2020

Date of Retirement:**30/11/2041**

Level : S_6 (19900 - 63200)

Basic Pay :25200

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	18375	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1470	GIS	360		LIC 1	594	
DA_7PC	3124	DED_ADJUST	3010				
Trans.Allw.	300	DCPS	2150				
GROSS_ADJUST	3010						
Total Emolument	26279	Total Govt. Recoveries	5720		Total NG Recoveries	595	
Net Pay:- 19964 (Ninteen Thousand Nine Hundred and Sixty Four Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEMBGM7301) Mangesh Balkrishna Gurav**
Date of Birth: **11/05/1973**
UID No: **XXXXXXXX5110**

DDO CODE :**1401002100**
Designation:senior Clerk
Date of Joining:**22/12/1998**
Pay Commission :7th Pay Commission

Salary Month:March-2020
Date of Retirement:**31/05/2031**
Level : S_8 (25500 - 81100)

GPF/DCPS AC.No: EDMH/22809

Bank A/c No :
XXXXXXXX4878

IFSC Code:SBIN0000420

Basic Pay :37500

Mobile No :9404395274

Pan No :AOCPG5038E

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	27300	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2184	GPF_GRP_ABC	7000				
DA_7PC	4641	GIS	360				
Trans.Allw.	300						
SPL_PAY	200						
Total Emolument	34625	Total Govt. Recoveries	7560		Total NG Recoveries		1
Net Pay:- 27064 (Twenty Seven Thousand and Sixty Four Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEJAGM7901) Jaysing Avadhoot Gurkhe**
Date of Birth: **31/07/1979**
UID No: **XXXXXXXX4251**

DDO CODE :**1401002100**
Designation:senior Clerk
Date of Joining:**22/01/2004**
Pay Commission :7th Pay Commission

Salary Month:March-2020
Date of Retirement:**31/07/2037**
Level : S_8 (25500 - 81100)

GPF/DCPS AC.No: EDMH/23901

Bank A/c No :
XXXXXXXX7813

IFSC Code:SBIN0000420

Basic Pay :34300

Mobile No :9764840350

Pan No :AOCPG5039F

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	24975	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1998	GPF_GRP_ABC	5000		LIC 1	1378	
DA_7PC	4246	GIS	360				
Trans.Allw.	300						
Total Emolument	31519	Total Govt. Recoveries	5560		Total NG Recoveries	1379	
Net Pay:- 24580 (Twenty Four Thousand Five Hundred and Eighty Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTELMPM7301) Lalit Madhukar Pakhare**
Date of Birth: **27/11/1973**
UID No: **XXXXXXXX8945**

DDO CODE :**1401002100**
Designation:Laboratory Asstt. (tech)
Date of Joining:**10/04/2007**
Pay Commission :7th Pay Commission

Salary Month:March-2020
Date of Retirement:**30/11/2031**
Level : S_10 (29200 - 92300)

GPF/DCPS AC.No: 11504002100LMPM7301I

Bank A/c No :
XXXXXXXXXXXX7118

IFSC Code:UTIB0000251

Basic Pay :40400

Mobile No :8308499901

Pan No :ANXPP2962J

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	28125	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2250	GIS	360				
DA_7PC	4781	DED_ADJUST	4607				
Trans.Allw.	300	DCPS	3191				
GROSS_ADJUST	4607						
Total Emolument	40063	Total Govt. Recoveries	8358		Total NG Recoveries		1
Net Pay:- 31704 (Thirty One Thousand Seven Hundred and Four Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTETKKM8101) TUSHAR KASHINATH KHARE**
Date of Birth: **10/05/1981**
UID No: **XXXXXXXX2289**

DDO CODE :**1401002100**
Designation:Pump Attendant
Date of Joining:**23/03/2007**
Pay Commission :7th Pay Commission

Salary Month:March-2020
Date of Retirement:**31/05/2041**
Level : S_6 (19900 - 63200)

GPF/DCPS AC.No: 11401002100TKKM8101Y

Bank A/c No :
XXXXXXXXXXXX3206

IFSC Code:UTIB0000251

Basic Pay :30200

Mobile No :8983236788

Pan No :BKJPK2086A

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	21975	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1758	GIS	360				

DA_7PC	3736	DED_ADJUST	3600				
Trans.Allw.	300	DCPS	2571				
GROSS_ADJUST	3600						
Total Emolument	31369	Total Govt. Recoveries	6731		Total NG Recoveries	1	
Net Pay:- 24637 (Twenty Four Thousand Six Hundred and Thirty Seven Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEVBDM8602) VINOD BHARAT DHANGAR**
 Date of Birth: **17/11/1986**
 UID No: **XXXXXXXX6216**
 GPF/DCPS AC.No: 11401002100VBDM8601J
 Mobile No :8421350380

Bank A/c No :
 XXXXXXX4500

DDO CODE :**1401002100**
 Designation:Laboratory Asstt. (tech)
 Date of Joining:**05/06/2014**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0012210
 Pan No :AOVPD3405P

Salary Month:March-2020
 Date of Retirement:**30/11/2044**
 Level : S_8 (25500 - 81100)
 Basic Pay :30500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	22200	Prof. Tax.	200		Miscellaneous		1
H. R. A.	1776	GIS	360				
DA_7PC	3774	DED_ADJUST	3637				
Trans.Allw.	300	DCPS	2597				
GROSS ADJUST	3637						
Total Emolument	31687	Total Govt. Recoveries	6794		Total NG Recoveries		1
Net Pay:- 24892 (Twenty Four Thousand Eight Hundred and Ninty Two Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEDYRM6901) Dhondu Yashwant Rane**
 Date of Birth: **15/06/1969**
 UID No:
 GPF/DCPS AC.No: EDMH/24868
 Mobile No :9420798831

Bank A/c No :
 XXXXXXX7697

DDO CODE :**1401002100**
 Designation:Jr. Clerk / Clerk-cum-typist
 Date of Joining:**23/11/1993**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0000420
 Pan No :ANVPR1254P

Salary Month:March-2020
 Date of Retirement:**30/06/2029**
 Level : S_6 (19900 - 63200)
 Basic Pay :38300

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	26250	Prof. Tax.	200		Miscellaneous		1
H. R. A.	2100	GPF_GRP_ABC	2500		LIC 1	408	
DA_7PC	4463	GIS	360				
Trans.Allw.	300						
Total Emolument	33113	Total Govt. Recoveries	3060		Total NG Recoveries	409	
Net Pay:- 29644 (Twenty Nine Thousand Six Hundred and Fourty Four Only)							
Bill No:- 992015490154		Bill Description:- CLASS III MARCH 2020					
Gross Amt:- 1928594 Net Amt:- 1583617		Voucher No :- 9 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Note:Please confirm the personal details displayed on Payslip, if any information is wrong, contact your DDO to correct/modify it.

This is a system generated payslip.Hence signature is not needed.

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PaySlip		Government Polytechnic, Ratnagiri		DDO CODE : 1401002100		Salary Month:March-2020	
Employee Name: (DTEVVVF6801) Vindhyaasinee Vinod Vibhute		Designation:senior Clerk		Date of Joining: 14/03/2000		Date of Retirement: 31/01/2026	
Date of Birth: 22/01/1968		Pay Commission :7th Pay Commission		Level : S_13 (35400 - 112400)			
UID No: XXXXXXXXX0766		Bank A/c No : XXXXXXXXXXXXX2805		IFSC Code:MAHB0000451		Basic Pay :37600	
GPF/DCPS AC.No: EDMH/23144		Pan No :ADEPV5813H					
Mobile No :7517222168							
Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	8825						
H. R. A.	706						
DA_7PC	1500						
Trans.Allw.	100						
Total Emolument	11131	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 11131 (Eleven Thousand One Hundred and Thirty One Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356 Net Amt:- 572649		Voucher No :- 25 Voucher Date :- 18/08/2020		Government Polytechnic, Ratnagiri			

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100		Salary Month:March-2020		
Employee Name: (DTEAUPM8201) AMAR UTTAM PATIL		Designation:Laboratory Asstt.		Date of Retirement: 30/06/2040		
Date of Birth: 06/06/1982		Date of Joining: 16/06/2014		Level : S_7 (21700 - 69100)		
UID No: XXXXXXXXX3466		Pay Commission :7th Pay Commission				
GPF/DCPS AC.No: 17101002100AUPM8201Y		Bank A/c No : XXXXXXXXX2534		IFSC Code:SBIN0016515		
Mobile No :7020425168		Pan No :AOLPP4348F		Basic Pay :26800		
Emoluments		Govt. Recoveries			Non Govt. Recoveries	
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)
BASIC	6500	DED_ADJUST	1065			
H. R. A.	520	DCPS	761			
DA_7PC	1105					
Trans.Allw.	100					
GROSS_ADJUST	1065					
Total Emolument	9290	Total Govt. Recoveries	1826		Total NG Recoveries	0
Net Pay:- 7464 (Seven Thousand Four Hundred and Sixty Four Only)						
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT				
Gross Amt:- 615356 Net Amt:- 572649		Voucher No :- 25 Voucher Date :- 18/08/2020		Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEPDCM7801) Prasad Dattaram Chiplunkar**
Date of Birth: **26/08/1978**
UID No: **XXXXXXXX4504**

GPF/DCPS AC.No: EDMH/23774

Bank A/c No :
XXXXXXXX4944

DDO CODE :**1401002100**
Designation:Moulder
Date of Joining:**15/01/2004**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0004319

Salary Month:March-2020
Date of Retirement:**31/08/2036**
Level : S_10 (29200 - 92300)
Basic Pay :44100

Mobile No :9768066061

Pan No :AGEPC4573A

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10700						
H. R. A.	856						
DA_7PC	1819						
Trans.Allw.	100						
Total Emolument	13475	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 13475 (Thirteen Thousand Four Hundred and Seventy Five Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESCSM8501) SAGAR CHANDRAKANT SURVE**
Date of Birth: **07/11/1985**
UID No: **XXXXXXXX5971**

GPF/DCPS AC.No:
17101002100SCSM8501I

Bank A/c No :
XXXXXXXXXXXX7855

DDO CODE :**1401002100**
Designation:Laboratory Asstt. (tech)
Date of Joining:**18/06/2014**
Pay Commission :7th Pay Commission
IFSC Code:UTIB0000060

Salary Month:March-2020
Date of Retirement:**30/11/2043**
Level : S_8 (25500 - 81100)
Basic Pay :30500

Mobile No :9673110980

Pan No :BFYPS5239H

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	7400	DED_ADJUST	1213				
H. R. A.	592	DCPS	866				
DA_7PC	1258						
Trans.Allw.	100						
GROSS_ADJUST	1213						
Total Emolument	10563	Total Govt. Recoveries	2079		Total NG Recoveries	0	
Net Pay:- 8484 (Eight Thousand Four Hundred and Eighty Four Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEVSTM6401) Vijay Shankar Turalkar**
Date of Birth: **01/06/1964**
UID No: **XXXXXXXX1158**

GPF/DCPS AC.No: EDMH/19317

Bank A/c No :
XXXXXXXX7144

DDO CODE :**1401002100**
Designation:Laboratory Asstt.
Date of Joining:**31/12/1983**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0000467

Salary Month:March-2020
Date of Retirement:**31/05/2022**
Level : S_10 (29200 - 92300)
Basic Pay :55800

Mobile No :8983252968

Pan No :ABWPT4059R

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12625						
H. R. A.	1010						
DA_7PC	2146						
Trans.Allw.	100						
Total Emolument	15881	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 15881 (Fifteen Thousand Eight Hundred and Eighty One Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEPSSM7301) Pradipkumar Shivaji Sahani**
Date of Birth: **08/07/1973**
UID No: **XXXXXXXX6868**

GPF/DCPS AC.No: EDMH/23778

Bank A/c No :
XXXXXXXX4794

DDO CODE :**1401002100**
Designation:Plumber
Date of Joining:**19/01/2004**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0016515

Salary Month:March-2020
Date of Retirement:**31/07/2031**
Level : S_10 (29200 - 92300)
Basic Pay :44100

Mobile No :9511813936

Pan No :CFUPS7230F

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10700						
H. R. A.	856						
DA_7PC	1819						
Trans.Allw.	100						
Total Emolument	13475	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 13475 (Thirteen Thousand Four Hundred and Seventy Five Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEARSF7901) ASHLESHA PRASHANT AMBADE**

Date of Birth: **23/11/1979**
UID No: **XXXXXXXX8441**

GPF/DCPS AC.No: 11201002100ARSF7901O
Mobile No :9022360001

Bank A/c No :
XXXXXXXXXXXX5958

DDO CODE :**1401002100**
Designation:Laboratory Asstt. (tech)
Date of Joining:**02/04/2007**
Pay Commission :7th Pay Commission
IFSC Code:UTIB0000028
Pan No :CGLPS6062H

Salary Month:March-2020
Date of Retirement:**30/11/2037**
Level : S_10 (29200 - 92300)
Basic Pay :39200

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	8825	DED_ADJUST	1446				
H. R. A.	706	DCPS	1033				
DA_7PC	1500						
Trans.Allw.	100						
GROSS_ADJUST	1446						
Total Emolument	12577	Total Govt. Recoveries	2479		Total NG Recoveries	0	
Net Pay:- 10098 (Ten Thousand and Ninty Eight Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEHAGM6401) HARIBHAU AMBAJI GAVAND**
Date of Birth: **01/06/1964**
UID No: **XXXXXXXX9882**

GPF/DCPS AC.No: EDMH/21227

Bank A/c No :
XXXXXXXXXXXX6755

DDO CODE :**1401002100**
Designation:Carpenter
Date of Joining:**10/05/1993**
Pay Commission :7th Pay Commission
IFSC Code:UTIB0000028
Pan No :AIYPG2578F

Salary Month:March-2020
Date of Retirement:**31/05/2022**
Level : S_14 (38600 - 122800)
Basic Pay :53500

Mobile No :8668569858

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12975						
H. R. A.	1038						

DA_7PC	2206					
Trans.Allw.	100					
Total Emolument	16319	Total Govt. Recoveries	0		Total NG Recoveries	0
Net Pay:- 16319 (Sixteen Thousand Three Hundred and Nineteen Only)						
Bill No:- 992015490160	Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356 Net Amt:- 572649	Voucher No :- 25	Voucher Date :- 18/08/2020	Government Polytechnic, Ratnagiri			

Government Polytechnic, Ratnagiri		DDO CODE :1401002100					
Employee Name: (DTERDMM6501) RAJARAM DATTARAM MURKAR		Designation:General Mechanic					
Date of Birth: 05/09/1965		Salary Month:March-2020					
UID No: XXXXXXXX3896		Date of Retirement:30/09/2023					
GPF/DCPS AC.No: EDMH/23323		Level : S_14 (38600 - 122800)					
Bank A/c No : XXXXXXXX4234		Basic Pay :47500					
IFSC Code:SBIN0000420		Pan No :AHYPM7042B					
Mobile No :9405958832							
Emoluments		Govt. Recoveries		Non Govt. Recoveries			
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	11025						
H. R. A.	882						
DA_7PC	1874						
Trans.Allw.	100						
Total Emolument	13881	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 13881 (Thirteen Thousand Eight Hundred and Eighty One Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356 Net Amt:- 572649		Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri		DDO CODE :1401002100					
Employee Name: (DTEVDGF8401) VAISHALI DINKAR GAIKWAD		Designation:senior Clerk		Salary Month:March-2020			
Date of Birth: 27/12/1984		Date of Joining:27/04/2007		Date of Retirement:31/12/2042			
UID No: XXXXXXXX0113		Pay Commission :7th Pay Commission		Level : S_8 (25500 - 81100)			
GPF/DCPS AC.No:		Bank A/c No :		IFSC Code:SBIN0000290			
11201002100VDGF8401T		XXXXXXX6541		Basic Pay :32300			
Mobile No :9769650432		Pan No :APYPG9820K					
Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	7625	DED_ADJUST	1249				
H. R. A.	610	DCPS	892				
DA_7PC	1296						
Trans.Allw.	100						
GROSS_ADJUST	1249						
Total Emolument	10880	Total Govt. Recoveries	2141		Total NG Recoveries	0	
Net Pay:- 8739 (Eight Thousand Seven Hundred and Thirty Nine Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356 Net Amt:- 572649		Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESMKM7901) Shrikrishna Madhusudan Kotawadekar**
Date of Birth: **04/02/1979**
UID No: **XXXXXXXX0117**
GPF/DCPS AC.No: 11401002100SMKM7901C
Mobile No :9075166166

Bank A/c No :
XXXXXXXX8357

DDO CODE :**1401002100**
Designation:Jr. Clerk / Clerk-cum-typist
Date of Joining:**01/12/2007**
Pay Commission :7th Pay Commission
IFSC Code:MAHB0001877
Pan No :

Salary Month:March-2020
Date of Retirement:**28/02/2037**
Level : S_6 (19900 - 63200)
Basic Pay :24500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	5950	DED_ADJUST	975				
H. R. A.	476	DCPS	696				
DA_7PC	1012						
Trans.Allw.	100						
GROSS_ADJUST	975						
Total Emolument	8513	Total Govt. Recoveries	1671		Total NG Recoveries	0	
Net Pay:- 6842 (Six Thousand Eight Hundred and Fourty Two Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356 Net Amt:- 572649		Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTETASM7901) TANVEER ABDULRAHIMAN SARANG**
Date of Birth: **31/01/1979**
UID No: **XXXXXXXX8385**
GPF/DCPS AC.No: /11504002100TASM7901B
Mobile No :9423856786

Bank A/c No :
XXXXXXXX5167

DDO CODE :**1401002100**
Designation:Laboratory Asstt. (tech)
Date of Joining:**08/04/2008**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0000420
Pan No :AXZPS8191E

Salary Month:March-2020
Date of Retirement:**31/01/2037**
Level : S_10 (29200 - 92300)
Basic Pay :39200

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	9100	DED_ADJUST	1491				
H. R. A.	728	DCPS	1065				
DA_7PC	1547						
Trans.Allw.	100						
GROSS_ADJUST	1491						
Total Emolument	12966	Total Govt. Recoveries	2556		Total NG Recoveries	0	
Net Pay:- 10410 (Ten Thousand Four Hundred and Ten Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356 Net Amt:- 572649		Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESPBM7101) SWARUP PURUSHOTTAM BHAMRE**
Date of Birth: **12/01/1971**
UID No: **XXXXXXXXX9819**

DDO CODE :**1401002100**

Designation:Programmer

Date of Joining:**10/07/1997**

Pay Commission :7th Pay Commission

Salary Month:March-2020

Date of Retirement:**31/01/2029**

Level : S_16 (44900 - 142400)

GPF/DCPS AC.No: EDMH/22324

Bank A/c No :
XXXXXXXXXXXX5742

IFSC Code:UTIB0000230

Basic Pay :76500

Mobile No :8652250310

Pan No :AAYPB2531P

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	18025						
H. R. A.	1442						
DA_7PC	3064						
Trans.Allw.	150						
Total Emolument	22681	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 22681 (Twenty Two Thousand Six Hundred and Eighty One Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEPVBM6601) Pradip Vasudeo Bhagwat**
Date of Birth: **05/02/1966**
UID No: **XXXXXXXXX7202**

DDO CODE :**1401002100**

Designation:Jr. Clerk / Clerk-cum-typist

Date of Joining:**03/02/1986**

Pay Commission :7th Pay Commission

Salary Month:March-2020

Date of Retirement:**29/02/2024**

Level : S_7 (21700 - 69100)

GPF/DCPS AC.No: EDMH/21970

Bank A/c No :
XXXXXXXXXXXX0478

IFSC Code:UTIB0000251

Basic Pay :38300

Mobile No :9403507318

Pan No :AVBPB5505D

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	9300						
H. R. A.	744						
DA_7PC	1581						
Trans.Allw.	100						
Total Emolument	11725	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 11725 (Eleven Thousand Seven Hundred and Twenty Five Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEVURM7601) Vijay Uka Rathod**
Date of Birth: **09/03/1976**
UID No: **XXXXXXXXX0690**

DDO CODE :**1401002100**

Designation:Assistant Liabrarian

Date of Joining:**31/05/2005**

Pay Commission :7th Pay Commission

Salary Month:March-2020

Date of Retirement:**31/03/2034**

Level : S_8 (25500 - 81100)

GPF/DCPS AC.No: EDMH/24207

Bank A/c No :
XXXXXXXXXXXX0138

IFSC Code:UTIB0000028

Basic Pay :34300

Mobile No :9029028602

Pan No :AOTPR7155N

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	8325						
H. R. A.	666						
DA_7PC	1415						
Trans.Allw.	100						
Total Emolument	10506	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 10506 (Ten Thousand Five Hundred and Six Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESTSM8001) SANJAY TULSHIRAM SHRIGADI**
Date of Birth: **24/06/1980**
UID No: **XXXXXXXXX9934**

DDO CODE :**1401002100**

Designation:Head Clerk (ro)

Date of Joining:**28/12/2012**

Pay Commission :7th Pay Commission

Salary Month:March-2020

Date of Retirement:**30/06/2038**

Level : S_13 (35400 - 112400)

GPF/DCPS AC.No: 11201002100STSM8001J

Bank A/c No :
XXXXXXXXX5202

IFSC Code:SBIN0004319

Basic Pay :39900

Mobile No :9421653787

Pan No :CLLP57815P

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	9675	DED_ADJUST	1585				
H. R. A.	774	DCPS	1132				
DA_7PC	1645						

Trans.Allw.	100						
GROSS ADJUST	1585						
Total Emolument	13779	Total Govt. Recoveries	2717		Total NG Recoveries	0	
Net Pay:- 11062 (Eleven Thousand and Sixty Two Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25	Voucher Date :- 18/08/2020	Government Polytechnic, Ratnagiri			

Government Polytechnic, Ratnagiri
Employee Name: **(DTEBAM6801) Bhushan Anant Belwalkar**
Date of Birth: **27/10/1968**
UID No: **XXXXXXXX3791**
GPF/DCPS AC.No: EDMH/21138
Mobile No :9422660303

Bank A/c No :
XXXXXXXX7612

DDO CODE :**1401002100**
Designation:foreman
Date of Joining:**15/06/1993**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0000467
Pan No :ACFPB7412G

Salary Month:March-2020
Date of Retirement:**31/10/2026**
Level : S_16 (44900 - 142400)
Basic Pay :81200

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	19125						
H. R. A.	1530						
DA_7PC	3251						
Trans.Allw.	300						
Total Emolument	24206	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 24206 (Twenty Four Thousand Two Hundred and Six Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESSWM7202) Sanjay Sonu Waradkar**
Date of Birth: **05/01/1972**
UID No: **XXXXXXXX9895**
GPF/DCPS AC.No: EDMH/21553
Mobile No :9404447502

Bank A/c No :
XXXXXXXX5353

DDO CODE :**1401002100**
Designation:Electrical Mistry
Date of Joining:**13/01/1994**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0000420
Pan No :Ahhpv2205n

Salary Month:March-2020
Date of Retirement:**31/01/2030**
Level : S_14 (38600 - 122800)
Basic Pay :53500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12975						
H. R. A.	1038						
DA_7PC	2206						
Trans.Allw.	100						
Total Emolument	16319	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 16319 (Sixteen Thousand Three Hundred and Nineteen Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEBTMM7001) Bhimarao Tanaji Mohite**
Date of Birth: **11/04/1970**
UID No: **XXXXXXXX8441**
GPF/DCPS AC.No: EDMH/24012
Mobile No :9421140686

Bank A/c No :
XXXXXXXXXX3679

DDO CODE :**1401002100**
Designation:Jr. Clerk / Clerk-cum-typist
Date of Joining:**21/11/1994**
Pay Commission :7th Pay Commission
IFSC Code:UTIB0000251
Pan No :BARPM6928H

Salary Month:March-2020
Date of Retirement:**30/04/2030**
Level : S_6 (19900 - 63200)
Basic Pay :34000

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	7550						
H. R. A.	604						
DA_7PC	1284						
Trans.Allw.	100						
Total Emolument	9538	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 9538 (Nine Thousand Five Hundred and Thirty Eight Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESMMM9101) SAGAR MAHADEV MANDAVKAR**
Date of Birth: **04/10/1991**
UID No: **XXXXXXXX6790**
GPF/DCPS AC.No: 11201002100SMMM9101A
Mobile No :8424013646

Bank A/c No :
XXXXXXXX1071

DDO CODE :**1401002100**
Designation:Laboratory Asstt. (tech)
Date of Joining:**01/01/2013**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0004319
Pan No :BJPPM9540N

Salary Month:March-2020
Date of Retirement:**31/10/2049**
Level : S_8 (25500 - 81100)
Basic Pay :32300

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	7850	DED_ADJUST	1286				
H. R. A.	628	DCPS	919				
DA_7PC	1335						

Trans.Allw.	100						
GROSS ADJUST	1286						
Total Emolument	11199	Total Govt. Recoveries	2205		Total NG Recoveries	0	
Net Pay:- 8994 (Eight Thousand Nine Hundred and Ninty Four Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25	Voucher Date :- 18/08/2020	Government Polytechnic, Ratnagiri			

Government Polytechnic, Ratnagiri
Employee Name: **(DTEDDPF6501) Deepika Dilip Padiye**
Date of Birth: **08/03/1965**
UID No: **XXXXXXXX8428**

GPF/DCPS AC.No: EDMH/19318

Bank A/c No :
XXXXXXXXXXXX9094

DDO CODE :**1401002100**
Designation: Stenographer (I.g.)
Date of Joining: **01/01/2000**
Pay Commission : 7th Pay Commission
IFSC Code: UTIB0000251
Pan No : ADIPP2288A

Salary Month: March-2020
Date of Retirement: **31/03/2023**
Level : S_16 (44900 - 142400)
Basic Pay : 91400

Mobile No : 9423048242

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	22175						
H. R. A.	1774						
DA_7PC	3770						
Trans.Allw.	300						
Total Emolument	28019	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 28019 (Twenty Eight Thousand and Nineteen Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESLCM7501) Shalikram Lashkar Chavhan**
Date of Birth: **03/09/1975**
UID No: **XXXXXXXX9930**

GPF/DCPS AC.No: EDMH/24146

Bank A/c No :
XXXXXXXXXXXX0539

DDO CODE :**1401002100**
Designation: senior Clerk
Date of Joining: **31/05/2005**
Pay Commission : 7th Pay Commission
IFSC Code: UTIB0000251
Pan No : AJDPC6195N

Salary Month: March-2020
Date of Retirement: **30/09/2033**
Level : S_8 (25500 - 81100)
Basic Pay : 33300

Mobile No : 9764179717

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	8075						
H. R. A.	646						
DA_7PC	1373						
Trans.Allw.	100						
Total Emolument	10194	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 10194 (Ten Thousand One Hundred and Ninety Four Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTECRKM6401) Chandrashekhar Ramchandra Katkar**
Date of Birth: **17/12/1964**
UID No: **XXXXXXXX6984**

GPF/DCPS AC.No: EDMH/21334

Bank A/c No :
XXXXXXXX1122

DDO CODE :**1401002100**
Designation: Fitter
Date of Joining: **25/01/1994**
Pay Commission : 7th Pay Commission
IFSC Code: SBIN0010182
Pan No : AGFPK2793M

Salary Month: March-2020
Date of Retirement: **31/12/2022**
Level : S_14 (38600 - 122800)
Basic Pay : 53500

Mobile No : 9420061314

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12975						
H. R. A.	1038						
DA_7PC	2206						
Trans.Allw.	100						
Total Emolument	16319	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 16319 (Sixteen Thousand Three Hundred and Nineteen Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTEDESCF8401) Priya Prasanna Kosumbkar**
Date of Birth: **30/12/1984**
UID No: **XXXXXXXX7530**

GPF/DCPS AC.No: 11401002100DSCF8401C
Mobile No : 9405498209

Bank A/c No :
XXXXXXXXXXXX4269

DDO CODE :**1401002100**
Designation: Curator
Date of Joining: **05/04/2007**
Pay Commission : 7th Pay Commission
IFSC Code: UTIB0000251
Pan No : AIJPC6815E

Salary Month: March-2020
Date of Retirement: **31/12/2042**
Level : S_9 (26400 - 83600)
Basic Pay : 39900

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	9375	DED_ADJUST	1536				
H. R. A.	750	DCPS	1097				
DA_7PC	1594						

Trans.Allw.	100						
GROSS ADJUST	1536						
Total Emolument	13355	Total Govt. Recoveries	2633		Total NG Recoveries	0	
Net Pay:- 10722 (Ten Thousand Seven Hundred and Twenty Two Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25	Voucher Date :- 18/08/2020		Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100		Salary Month:March-2020	
Employee Name: (DTEDNAM6301) Dinkar Nagoba Alewad		Designation:Machinist		Date of Retirement: 30/06/2021	
Date of Birth: 10/06/1963		Date of Joining: 12/05/1993		Level : S_14 (38600 - 122800)	
UID No: XXXXXXXX7264		Pay Commission :7th Pay Commission		Basic Pay :53500	
GPF/DCPS AC.No: EDMH/21164		Bank A/c No : XXXXXXXX3057		IFSC Code:SBIN0006240	
Mobile No :9987317266		Pan No :AEKPA7603K			

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12975						
H. R. A.	1038						
DA_7PC	2206						
Trans.Allw.	100						
Total Emolument	16319	Total Govt. Recoveries	0		Total NG Recoveries	0	

Net Pay:- 16319 (Sixteen Thousand Three Hundred and Ninteen Only)

Bill No:- 992015490160	Bill Description:- CLASS 3 MARCH 2020 25 PERCENT
Gross Amt:- 615356 Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020
Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100		Salary Month:March-2020	
Employee Name: (DTEKGNM6201) Kashinath Ganpat Narvekar		Designation:Superintendent		Date of Retirement: 31/10/2020	
Date of Birth: 19/10/1962		Date of Joining: 03/02/1986		Level : S_14 (38600 - 122800)	
UID No: XXXXXXXX6763		Pay Commission :7th Pay Commission		Basic Pay :62100	
GPF/DCPS AC.No: EDMH/19319		Bank A/c No : XXXXXXXX0667		IFSC Code:SBIN0000556	
Mobile No :9405507959		Pan No :ADBPN8864H			

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	15075						
H. R. A.	1206						
DA_7PC	2563						
Trans.Allw.	100						
Total Emolument	18944	Total Govt. Recoveries	0		Total NG Recoveries	0	

Net Pay:- 18944 (Eighteen Thousand Nine Hundred and Fourty Four Only)

Bill No:- 992015490160	Bill Description:- CLASS 3 MARCH 2020 25 PERCENT
Gross Amt:- 615356 Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020
Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100		Salary Month:March-2020	
Employee Name: (DTEABGM6601) Arjun Bhanudas Gaikwad		Designation:Instrument Mechanic		Date of Retirement: 30/06/2024	
Date of Birth: 09/06/1966		Date of Joining: 01/01/2000		Level : S_14 (38600 - 122800)	
UID No: XXXXXXXX9637		Pay Commission :7th Pay Commission		Basic Pay :58500	
GPF/DCPS AC.No: EDMH/23126		Bank A/c No : XXXXXXXXXXXX8120		IFSC Code:UTIB0000028	
Mobile No :8652017000		Pan No :AIYPG0030C			

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	14200						
H. R. A.	1136						
DA_7PC	2414						
Trans.Allw.	100						
Total Emolument	17850	Total Govt. Recoveries	0		Total NG Recoveries	0	

Net Pay:- 17850 (Seventeen Thousand Eight Hundred and Fifty Only)

Bill No:- 992015490160	Bill Description:- CLASS 3 MARCH 2020 25 PERCENT
Gross Amt:- 615356 Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020
Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100		Salary Month:March-2020	
Employee Name: (DTEGVSM6601) Gautam Vitthal Shingare		Designation:senior Clerk		Date of Retirement: 30/06/2024	
Date of Birth: 15/06/1966		Date of Joining: 12/08/1991		Level : S_8 (25500 - 81100)	
UID No: XXXXXXXX0625		Pay Commission :7th Pay Commission		Basic Pay :35300	
GPF/DCPS AC.No: EDMH/23755		Bank A/c No : XXXXXXXX4150		IFSC Code:SBIN0000556	
Mobile No :9922567729		Pan No :BBMPS3349N			

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	8575						
H. R. A.	686						
DA_7PC	1458						
Trans.Allw.	100						

Total Emolument	10819	Total Govt. Recoveries	0	Total NG Recoveries	0
Net Pay:- 10819 (Ten Thousand Eight Hundred and Ninteen Only)					
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT			
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25	Voucher Date :- 18/08/2020	Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri
Employee Name: **(DTEABLM7101) Anil Bapurao Lokare**
Date of Birth: **28/08/1971**
UID No: **XXXXXXXX9819**
GPF/DCPS AC.No: EDMH/23862
Mobile No :9892803752

DDO CODE :**1401002100**
Designation:Chargeman
Date of Joining:**15/11/2003**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0000420
Pan No :ACEPL4129M

Salary Month:March-2020
Date of Retirement:**31/08/2029**
Level : S_14 (38600 - 122800)
Basic Pay :53500

Bank A/c No : XXXXXXXX2196

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12975						
H. R. A.	1038						
DA_7PC	2206						
Trans.Allw.	100						
Total Emolument	16319	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 16319 (Sixteen Thousand Three Hundred and Ninteen Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25	Voucher Date :- 18/08/2020	Government Polytechnic, Ratnagiri			

Government Polytechnic, Ratnagiri
Employee Name: **(DTESVSM8701) SAGAR VILAS SURVE**
Date of Birth: **24/12/1987**
UID No: **XXXXXXXX4958**
GPF/DCPS AC.No: 11216002100SVSM8701O
Mobile No :7738665884

DDO CODE :**1401002100**
Designation:Electrician
Date of Joining:**31/03/2012**
Pay Commission :7th Pay Commission
IFSC Code:MAHB0000429
Pan No :DAAPS3793B

Salary Month:March-2020
Date of Retirement:**31/12/2045**
Level : S_8 (25500 - 81100)
Basic Pay :32300

Bank A/c No : XXXXXXXX5976

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	7850	DED_ADJUST	1286				
H. R. A.	628	DCPS	919				
DA_7PC	1335						
Trans.Allw.	100						
GROSS_ADJUST	1286						
Total Emolument	11199	Total Govt. Recoveries	2205		Total NG Recoveries	0	
Net Pay:- 8994 (Eight Thousand Nine Hundred and Ninty Four Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25	Voucher Date :- 18/08/2020	Government Polytechnic, Ratnagiri			

Government Polytechnic, Ratnagiri
Employee Name: **(DTEVBKM6501) Vijay Balkrishna Kamble**
Date of Birth: **30/01/1965**
UID No: **XXXXXXXX2878**
GPF/DCPS AC.No: EDMH/21335
Mobile No :9422595023

Bank A/c No :
XXXXXXXX1059

DDO CODE :**1401002100**
Designation:Turner
Date of Joining:**10/06/1994**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0004747
Pan No :AGFPK2794N

Salary Month:March-2020
Date of Retirement:**31/01/2023**
Level : S_14 (38600 - 122800)
Basic Pay :53500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12975						
H. R. A.	1038						
DA_7PC	2206						
Trans.Allw.	100						
Total Emolument	16319	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 16319 (Sixteen Thousand Three Hundred and Ninteen Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTECRCM8201) CHANDRAKANT RAMCHANDRA CHOUGHULE**
Date of Birth: **24/12/1982**
UID No: **XXXXXXXX6963**
GPF/DCPS AC.No: 11504002100CRCM8201V
Mobile No :9921251675

Bank A/c No :
XXXXXXXX8939

DDO CODE :**1401002100**
Designation:Laboratory Asstt. (tech)
Date of Joining:**26/12/2008**
Pay Commission :7th Pay Commission
IFSC Code:SBIN0000420
Pan No :ALBPC4141Q

Salary Month:March-2020
Date of Retirement:**31/12/2040**
Level : S_10 (29200 - 92300)
Basic Pay :39200

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	9100	DED_ADJUST	1491				
H. R. A.	728	DCPS	1065				
DA_7PC	1547						
GROSS_ADJUST	1491						
Total Emolument	12866	Total Govt. Recoveries	2556		Total NG Recoveries	0	
Net Pay:- 10310 (Ten Thousand Three Hundred and Ten Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEsMBM9002) SAGAR MARUTI BADAL**
 Date of Birth: **15/05/1990**
 UID No: **XXXXXXXX3436**
 GPF/DCPS AC.No: 12202002110SMBM9001B
 Mobile No :9604210883

Bank A/c No :
 XXXXXXXXXXXX7960

DDO CODE :**1401002100**
 Designation:Jr. Clerk / Clerk-cum-typist
 Date of Joining:**10/07/2013**
 Pay Commission :7th Pay Commission
 IFSC Code:UTIB0000251
 Pan No :BEFPB5097C

Salary Month:March-2020
 Date of Retirement:**31/05/2050**
 Level : S_6 (19900 - 63200)
 Basic Pay :23800

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	5775	DED_ADJUST	946				
H. R. A.	462	DCPS	676				
DA_7PC	982						
Trans.Allw.	100						
GROSS_ADJUST	946						
Total Emolument	8265	Total Govt. Recoveries	1622		Total NG Recoveries	0	
Net Pay:- 6643 (Six Thousand Six Hundred and Fourty Three Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEABDM7101) AVADHUT BHIKAJI DEVKAR**
 Date of Birth: **18/11/1971**
 UID No: **XXXXXXXX0118**
 GPF/DCPS AC.No: EDMH/23313
 Mobile No :7066941971

Bank A/c No :
 XXXXXXXX5760

DDO CODE :**1401002100**
 Designation:Welder
 Date of Joining:**28/03/2000**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0016515
 Pan No :AGEPD9704A

Salary Month:March-2020
 Date of Retirement:**30/11/2029**
 Level : S_14 (38600 - 122800)
 Basic Pay :47500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	11025						
H. R. A.	882						
DA_7PC	1874						
Trans.Allw.	100						
Total Emolument	13881	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 13881 (Thirteen Thousand Eight Hundred and Eighty One Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEPGSF7801) PRIYA SUNIL GHOLAP**
 Date of Birth: **09/11/1978**
 UID No: **XXXXXXXX4938**
 GPF/DCPS AC.No: 17101002100PGSF7801M
 Mobile No :9819385050

Bank A/c No :
 XXXXXXXXXXXX9534

DDO CODE :**1401002100**
 Designation:Data Entry Operator
 Date of Joining:**17/03/2007**
 Pay Commission :7th Pay Commission
 IFSC Code:UTIB0000028
 Pan No :ARUPG9810F

Salary Month:March-2020
 Date of Retirement:**30/11/2036**
 Level : S_13 (35400 - 112400)
 Basic Pay :52000

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12625	DED_ADJUST	2068				
DA_7PC	2146	DCPS	1477				
Trans.Allw.	100						
GROSS_ADJUST	2068						
Total Emolument	16939	Total Govt. Recoveries	3545		Total NG Recoveries	0	
Net Pay:- 13394 (Thirteen Thousand Three Hundred and Ninety Four Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356	Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEKGM6602) KISHOR GANPAT KAMBLE**
 Date of Birth: **24/11/1966**
 UID No: **XXXXXXXX9427**
 GPF/DCPS AC.No: EDMH/24718
 Mobile No :9423050202

Bank A/c No :
 XXXXXXXX2421

DDO CODE :**1401002100**
 Designation:Jr. Clerk / Clerk-cum-typist
 Date of Joining:**13/01/1997**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0000420
 Pan No :AXRPK6548B

Salary Month:March-2020
 Date of Retirement:**30/11/2026**
 Level : S_6 (19900 - 63200)
 Basic Pay :33000

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	8000						
H. R. A.	640						
DA_7PC	1360						

Trans.Allw.	100				
Total Emolument	10100	Total Govt. Recoveries	0	Total NG Recoveries	0
Net Pay:- 10100 (Ten Thousand One Hundred Only)					
Bill No:- 992015490160	Bill Description:- CLASS 3 MARCH 2020 25 PERCENT				
Gross Amt:- 615356 Net Amt:- 572649	Voucher No :- 25	Voucher Date :- 18/08/2020	Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
Employee Name: **(DTESSBM8601) SURESH SHIVAJI BHOYE**
Date of Birth: **28/01/1986**
UID No: **XXXXXXXX9275**
GPF/DCPS AC.No: 11201002100SSBM8601D
Mobile No :9511945475

Bank A/c No : XXXXXXXX1646
IFSC Code:SBIN0004319
Pan No :BYOPB5920M

DDO CODE :**1401002100**
Designation:senior Clerk
Date of Joining:**04/06/2014**
Pay Commission :7th Pay Commission

Salary Month:March-2020
Date of Retirement:**31/01/2044**
Level : S_8 (25500 - 81100)
Basic Pay :27900

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	6775	DED_ADJUST	1110				
H. R. A.	542	DCPS	793				
DA_7PC	1152						
Trans.Allw.	100						
GROSS_ADJUST	1110						
Total Emolument	9679	Total Govt. Recoveries	1903		Total NG Recoveries	0	
Net Pay:- 7776 (Seven Thousand Seven Hundred and Seventy Six Only)							
Bill No:- 992015490160	Bill Description:- CLASS 3 MARCH 2020 25 PERCENT						
Gross Amt:- 615356 Net Amt:- 572649	Voucher No :- 25	Voucher Date :- 18/08/2020	Government Polytechnic, Ratnagiri				

Government Polytechnic, Ratnagiri
Employee Name: **(DTESTWM6601) Sunil Tukaram Wadkar**
Date of Birth: **15/11/1966**
UID No: **XXXXXXXX0647**
GPF/DCPS AC.No: EDMH/21824
Mobile No :9403509398

Bank A/c No : XXXXXXXXXXXX0027
IFSC Code:UTIB0000251
Pan No :ABAPW8503B

DDO CODE :**1401002100**
Designation:driver
Date of Joining:**18/12/1992**
Pay Commission :7th Pay Commission

Salary Month:March-2020
Date of Retirement:**30/11/2024**
Level : S_8 (25500 - 81100)
Basic Pay :42200

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	9800						
H. R. A.	784						
DA_7PC	1666						
Trans.Allw.	100						
Total Emolument	12350	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 12350 (Twelve Thousand Three Hundred and Fifty Only)							
Bill No:- 992015490160	Bill Description:- CLASS 3 MARCH 2020 25 PERCENT						
Gross Amt:- 615356 Net Amt:- 572649	Voucher No :- 25	Voucher Date :- 18/08/2020	Government Polytechnic, Ratnagiri				

Government Polytechnic, Ratnagiri
Employee Name: **(DTEPPMM8301) PRAVIN PRABHAKAR MOHITE**
Date of Birth: **12/10/1983**
UID No: **XXXXXXXX3211**
GPF/DCPS AC.No: 11310002100PPMM8301M
Mobile No :9960896922

Bank A/c No : XXXXXXXX3127
IFSC Code:SBIN0000556
Pan No :ASGPM9042E

DDO CODE :**1401002100**
Designation:Laboratory Asstt. (tech)
Date of Joining:**27/05/2014**
Pay Commission :7th Pay Commission

Salary Month:March-2020
Date of Retirement:**31/10/2041**
Level : S_8 (25500 - 81100)
Basic Pay :30500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	7400	DED_ADJUST	1213				
H. R. A.	592	DCPS	866				
DA_7PC	1258						
Trans.Allw.	100						
GROSS_ADJUST	1213						
Total Emolument	10563	Total Govt. Recoveries	2079		Total NG Recoveries	0	
Net Pay:- 8484 (Eight Thousand Four Hundred and Eighty Four Only)							
Bill No:- 992015490160	Bill Description:- CLASS 3 MARCH 2020 25 PERCENT						
Gross Amt:- 615356 Net Amt:- 572649	Voucher No :- 25	Voucher Date :- 18/08/2020	Government Polytechnic, Ratnagiri				

Government Polytechnic, Ratnagiri
Employee Name: **(DTEPKMM8301) PRAVIN KASHINATH METHE**
Date of Birth: **02/11/1983**
UID No: **XXXXXXXX9892**

Bank A/c No : XXXXXXXX3127
IFSC Code:SBIN0000556
Pan No :ASGPM9042E

DDO CODE :**1401002100**
Designation:Jr. Clerk / Clerk-cum-typist
Date of Joining:**25/06/2013**
Pay Commission :7th Pay Commission

Salary Month:March-2020
Date of Retirement:**30/11/2041**
Level : S_6 (19900 - 63200)

GPF/DCPS AC.No:
11401002100PKMM8301S
Mobile No :7798943225

Bank A/c No :
XXXXXXXXXX1187

IFSC Code:UTIB0000251
Pan No :BIAPM5198Q

Basic Pay :25200

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	6125	DED_ADJUST	1004				
H. R. A.	490	DCPS	717				
DA_7PC	1041						
Trans.Allw.	100						
GROSS_ADJUST	1004						
Total Emolument	8760	Total Govt. Recoveries	1721		Total NG Recoveries	0	
Net Pay:- 7039 (Seven Thousand and Thirty Nine Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356 Net Amt:- 572649		Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100		Salary Month:March-2020	
Employee Name: (DTEMBGM7301) Mangesh Balkrishna Gurav		Designation:senior Clerk		Date of Retirement: 31/05/2031	
Date of Birth: 11/05/1973		Date of Joining: 22/12/1998		Level : S_8 (25500 - 81100)	
UID No: XXXXXXXX5110		Pay Commission :7th Pay Commission		Basic Pay :37500	
GPF/DCPS AC.No: EDMH/22809		Bank A/c No : XXXXXXX4878		IFSC Code:SBIN0000420	
Mobile No :9404395274		Pan No :AOCPG5038E			

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	9100						
H. R. A.	728						
DA_7PC	1547						
Trans.Allw.	100						
Total Emolument	11475	Total Govt. Recoveries	0		Total NG Recoveries	0	

Net Pay:- 11475 (Eleven Thousand Four Hundred and Seventy Five Only)

Bill No:- 992015490160	Bill Description:- CLASS 3 MARCH 2020 25 PERCENT
Gross Amt:- 615356 Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020
Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100		Salary Month:March-2020	
Employee Name: (DTEJAGM7901) Jaysing Avadhoot Gurkhe		Designation:senior Clerk		Date of Retirement: 31/07/2037	
Date of Birth: 31/07/1979		Date of Joining: 22/01/2004		Level : S_8 (25500 - 81100)	
UID No: XXXXXXXX4251		Pay Commission :7th Pay Commission		Basic Pay :34300	
GPF/DCPS AC.No: EDMH/23901		Bank A/c No : XXXXXXX7813		IFSC Code:SBIN0000420	
Mobile No :9764840350		Pan No :AOCPG5039F			

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	8325						
H. R. A.	666						
DA_7PC	1415						
Trans.Allw.	100						
Total Emolument	10506	Total Govt. Recoveries	0		Total NG Recoveries	0	

Net Pay:- 10506 (Ten Thousand Five Hundred and Six Only)

Bill No:- 992015490160	Bill Description:- CLASS 3 MARCH 2020 25 PERCENT
Gross Amt:- 615356 Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020
Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100		Salary Month:March-2020	
Employee Name: (DTELMPM7301) Lalit Madhukar Pakhare		Designation:Laboratory Asstt. (tech)		Date of Retirement: 30/11/2031	
Date of Birth: 27/11/1973		Date of Joining: 10/04/2007		Level : S_10 (29200 - 92300)	
UID No: XXXXXXXX8945		Pay Commission :7th Pay Commission		Basic Pay :40400	
GPF/DCPS AC.No: 11504002100LMPM73011		Bank A/c No : XXXXXXXXXXXX7118		IFSC Code:UTIB0000251	
Mobile No :8308499901		Pan No :ANXPP2962J			

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	9375	DED_ADJUST	1536				
H. R. A.	750	DCPS	1097				
DA_7PC	1594						
Trans.Allw.	100						
GROSS_ADJUST	1536						
Total Emolument	13355	Total Govt. Recoveries	2633		Total NG Recoveries	0	

Net Pay:- 10722 (Ten Thousand Seven Hundred and Twenty Two Only)

Bill No:- 992015490160	Bill Description:- CLASS 3 MARCH 2020 25 PERCENT
Gross Amt:- 615356 Net Amt:- 572649	Voucher No :- 25 Voucher Date :- 18/08/2020
Government Polytechnic, Ratnagiri	

Government Polytechnic, Ratnagiri		DDO CODE : 1401002100		Salary Month:March-2020	
Employee Name: (DTETKMM8101) TUSHAR KASHINATH KHARE		Designation:Pump Attendant		Date of Retirement: 31/05/2041	
Date of Birth: 10/05/1981		Date of Joining: 23/03/2007		Level : S_6 (19900 - 63200)	
UID No: XXXXXXXX2289		Pay Commission :7th Pay Commission		Basic Pay :30200	
GPF/DCPS AC.No: 11401002100TKKM8101Y		Bank A/c No : XXXXXXXXXXXX3206		IFSC Code:UTIB0000251	
Mobile No :8983236788		Pan No :BKJPK2086A			

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	7325	DED_ADJUST	1200				
H. R. A.	586	DCPS	857				
DA_7PC	1245						

Trans.Allw.	100						
GROSS ADJUST	1200						
Total Emolument	10456	Total Govt. Recoveries	2057		Total NG Recoveries	0	
Net Pay:- 8399 (Eight Thousand Three Hundred and Ninty Nine Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356 Net Amt:- 572649		Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEVBDM8602) VINOD BHARAT DHANGAR**
 Date of Birth: **17/11/1986**
 UID No: **XXXXXXXX6216**
 GPF/DCPS AC.No: 11401002100VBDM8601J
 Mobile No :8421350380

Bank A/c No :
 XXXXXXX4500

DDO CODE :**1401002100**
 Designation:Laboratory Asstt. (tech)
 Date of Joining:**05/06/2014**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0012210
 Pan No :AOVPD3405P

Salary Month:March-2020
 Date of Retirement:**30/11/2044**
 Level : S_8 (25500 - 81100)
 Basic Pay :30500

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	7400	DED_ADJUST	1213				
H. R. A.	592	DCPS	866				
DA_7PC	1258						
Trans.Allw.	100						
GROSS_ADJUST	1213						
Total Emolument	10563	Total Govt. Recoveries	2079		Total NG Recoveries	0	
Net Pay:- 8484 (Eight Thousand Four Hundred and Eighty Four Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356 Net Amt:- 572649		Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri
 Employee Name: **(DTEDYRM6901) Dhondu Yashwant Rane**
 Date of Birth: **15/06/1969**
 UID No:
 GPF/DCPS AC.No: EDMH/24868
 Mobile No :9420798831

Bank A/c No :
 XXXXXXX7697

DDO CODE :**1401002100**
 Designation:Jr. Clerk / Clerk-cum-typist
 Date of Joining:**23/11/1993**
 Pay Commission :7th Pay Commission
 IFSC Code:SBIN0000420
 Pan No :ANVPR1254P

Salary Month:March-2020
 Date of Retirement:**30/06/2029**
 Level : S_6 (19900 - 63200)
 Basic Pay :38300

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	8750						
H. R. A.	700						
DA_7PC	1488						
Trans.Allw.	100						
Total Emolument	11038	Total Govt. Recoveries	0		Total NG Recoveries	0	
Net Pay:- 11038 (Eleven Thousand and Thirty Eight Only)							
Bill No:- 992015490160		Bill Description:- CLASS 3 MARCH 2020 25 PERCENT					
Gross Amt:- 615356 Net Amt:- 572649		Voucher No :- 25 Voucher Date :- 18/08/2020			Government Polytechnic, Ratnagiri		

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Government Polytechnic, Ratnagiri

Employee Name: **(DTEVBDM8501) VIKAS BALIRAM DHOKNE..**Date of Birth: **15/10/1985**UID No: **XXXXXXXX1469**

GPF/DCPS AC.No:

11310002100VBDM8501J

Mobile No :9421007592

Bank A/c No :

XXXXXXXX4012

DDO CODE :**1401002100**

Designation:Lecturer English

Date of Joining:**03/07/2012**

Salary Month:March-2020

Date of Retirement:**31/10/2050**

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP : (7680+5000)

Pan No :BLOPD6585M

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12680	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	1268	GIS	960				
D. A.	20795	DED_ADJUST	4687				
Trans.Allw.	300	DCPS	3348				
GROSS_ADJUST	4687						
Total Emolument	39730	Total Govt. Recoveries	9195		Total NG Recoveries	1	
Net Pay:- 30534 (Thirty Thousand Five Hundred and Thirty Four Only)							
Bill No:- 992015490158		Bill Description:- CLASS 1 MARCH 2020 2ND SHIFT					
Gross Amt:- 73024 Net Amt:- 55945		Voucher No :- 14 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: **(DTEJNBF8801) NURIN BASHIR JAMBHALIKAR**Date of Birth: **07/10/1988**UID No: **XXXXXXXX5804**

GPF/DCPS AC.No:

11401002100JNBF8801Q

Mobile No :9284506052

Bank A/c No :

XXXXXXXX3675

DDO CODE :**1401002100**

Designation:Lecturer-chemistry

Date of Joining:**18/11/2017**

Salary Month:March-2020

Date of Retirement:**31/10/2053**

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP : (5610+5000)

Pan No :ATTPJ7816K

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10610	Prof. Tax.	200		Miscellaneous	1	
H. R. A.	1061	GIS	960				
D. A.	17401	DED_ADJUST	3922				
Trans.Allw.	300	DCPS	2802				
GROSS_ADJUST	3922						
Total Emolument	33294	Total Govt. Recoveries	7884		Total NG Recoveries	1	
Net Pay:- 25409 (Twenty Five Thousand Four Hundred and Nine Only)							
Bill No:- 992015490158		Bill Description:- CLASS 1 MARCH 2020 2ND SHIFT					
Gross Amt:- 73024 Net Amt:- 55945		Voucher No :- 14 Voucher Date :- 15/04/2020			Government Polytechnic, Ratnagiri		

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Government Polytechnic, Ratnagiri

Employee Name: **(DTEVBDM8501) VIKAS BALIRAM DHOKNE..**Date of Birth: **15/10/1985**UID No: **XXXXXXXX1469**

GPF/DCPS AC.No:

11310002100VBDM8501J

Mobile No :9421007592

Bank A/c No :

XXXXXXXX4012

DDO CODE :**1401002100**

Designation:Lecturer English

Date of Joining:**03/07/2012**

Salary Month:March-2020

Date of Retirement:**31/10/2050**

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP : (7680+5000)

Pan No :BLOPD6585M

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	12680	I. TAX	2000				
H. R. A.	1268	DED_ADJUST	4686				
D. A.	20795	STAMP_REVENUE	1				
Trans.Allw.	300	DCPS	3348				
GROSS_ADJUST	4686						
Total Emolument	39729	Total Govt. Recoveries	10035		Total NG Recoveries	0	
Net Pay:- 29694 (Twenty Nine Thousand Six Hundred and Ninty Four Only)							
Bill No:- 992015490165		Bill Description:- 2ND SHIFT CLASS 1 - MARCH 2020 50 PER 2ND INST					
Gross Amt:- 73021 Net Amt:- 54263		Voucher No :- 39 Voucher Date :- 17/09/2020			Government Polytechnic, Ratnagiri		

Government Polytechnic, Ratnagiri

Employee Name: **(DTEJNBF8801) NURIN BASHIR JAMBHALIKAR**Date of Birth: **07/10/1988**UID No: **XXXXXXXX5804**

GPF/DCPS AC.No:

11401002100JNBF8801Q

Mobile No :9284506052

Bank A/c No :

XXXXXXXX3675

DDO CODE :**1401002100**

Designation:Lecturer-chemistry

Date of Joining:**18/11/2017**

Salary Month:March-2020

Date of Retirement:**31/10/2053**

Pay Band :15600-39100-Grade Pay (5000)

Pay In PB+GP : (5610+5000)

Pan No :ATTPJ7816K

Emoluments		Govt. Recoveries			Non Govt. Recoveries		
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)	Inst. No.	Particulars	Amount(Rs.)	Inst. No.
BASIC	10610	I. TAX	2000				
H. R. A.	1061	DED_ADJUST	3921				
D. A.	17400	STAMP_REVENUE	1				
Trans.Allw.	300	DCPS	2801				
GROSS_ADJUST	3921						
Total Emolument	33292	Total Govt. Recoveries	8723		Total NG Recoveries	0	
Net Pay:- 24569 (Twenty Four Thousand Five Hundred and Sixty Nine Only)							
Bill No:- 992015490165		Bill Description:- 2ND SHIFT CLASS 1 - MARCH 2020 50 PER 2ND INST					
Gross Amt:- 73021 Net Amt:- 54263		Voucher No :- 39 Voucher Date :- 17/09/2020			Government Polytechnic, Ratnagiri		

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