

PRAVARA RURAL AYURVED HOSPITAL

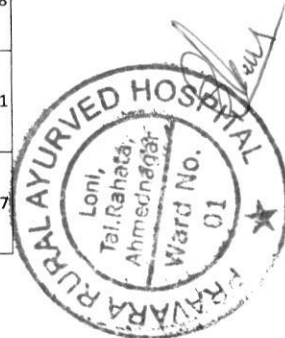
LONI-413736 RAHATA
AHMEDNAGAR MAHARASHTRA
INDIA

PAY SHEET FOR THE MONTH : JANUARY 2024
STAFF CATEGORY : NON-TEACHING STAFF

SR. No.	STAFF CODE	PAY DAYS	EARNINGS				DEDUCTIONS										NET AMOUNT PAYABLE
	STAFF NAME		BASIC PAY	SPECIAL ALLOW	DIFFANY	MONTHLY SALARY	PT	IT	ELEC BILL	PK	SD	CBI	TEL BILL	UP SAL	TOTAL DEDUC-		
	DESIGNATION		DA	XOGRA		GROSS PAY	PF	SR CHG	SAL ADV	PSB	PS	SP	OR	LINEN	TION		
	ACCOUNT NO.		HRA	OTHER ALLOW			PETROL RECOVERY	FR	CS	PL	MISC	INTERNET CHARGES	FA				
PRAVARA RURAL AYURVED HOSPITAL																	
1	811221-0011	31	19,380	-	-	30,939	200	-	940	-	-	-	-	-	-		
	MS..SHIRSATH SHANTA SUNIL		8,721	-	-	30,939	1,800	1,938	-	-	-	-	-	10	10888	20051	
	STAFF NURSE 1680942755		1,938	900	-	-	-	-	-	-	-	-	6,000	-	-	-	
2	810720-0011	31	9,300	450	-	14,865	-	-	-	-	-	-	-	-	-		
	MS..AUTI RADHA BHAUSAHEB		4,185	-	-	14,865	1,618	-	-	-	-	-	-	10	1703	13162	
	STAFF NURSE 1680946352		930	-	-	-	-	-	75	-	-	-	-	-	-	-	
3	830723-0012	31	13,720	-	-	21,666	200	-	-	-	-	-	-	-	-		
	MR..GADHAVE SACHIN SANTOSH		6,174	-	-	21,666	1,800	-	-	-	-	-	-	10	2010	19656	
	LAB TECHNICIAN 1680942880		1,372	400	-	-	-	-	-	-	-	-	-	-	-	-	
4	811018-0012	31	10,430	-	-	16,567	200	-	-	-	-	-	-	-	-		
	MR..JMBARKAR KIRAN BHASKAR		4,694	-	-	16,567	1,800	-	-	-	550	-	-	10	2635	13932	
	X-RAY TECH. 1680951511		1,043	400	-	-	-	-	75	-	-	-	-	-	-	-	
5	841102-0011	31	29,740	-	-	46,097	200	-	-	-	-	-	-	-	-		
	DR.MRS..VIKHE SWATI SANTOSH		13,383	-	-	46,097	1,800	-	-	1,550	-	-	-	10	3560	42537	
	HOUSE OFFICER OR CLINICAL REGISTRAR OR SENIOR RESIDENT (AYURVEDIC) 3021292667		2,974	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	830530-0021	31	30,770	-	-	47,694	200	5,200	-	-	-	-	-	-	-		
	DR.MRS..ARSUDE ASMITA SUNIL		13,847	-	-	47,694	1,800	-	-	-	1,550	-	-	10	8760	38934	
	EMERGENCY MEDICAL OFFICER 1680943431		3,077	-	-	-	-	-	-	-	-	-	-	-	-	-	
7	720601-0012	31	11,560	-	-	18,068	200	-	-	-	-	-	-	-	-		
	MR..NARODE BHAUSAHEB FAKIRA		5,202	-	-	18,068	1,800	-	1,125	4,400	550	-	-	10	11985	6083	
	DRESSER 1680950277		1,156	150	-	-	1,500	-	-	-	-	-	2,400	-	-	-	
8	720504-0012	31	11,560	-	-	18,068	200	-	-	-	-	9,500	-	-	-		
	MR..SAYYAD SALEEM SARDARBHAI		5,202	-	-	18,068	1,800	-	-	550	-	-	-	10	15335	2733	
	BONE SETTER 1680987140		1,156	150	-	-	-	-	75	-	-	-	3,200	-	-	-	
9	800601-0012	30	9,550	-	-	14,953	200	-	-	1,228	-	-	-	-	-		
	MR..PATEL VASIM JAMMU		4,298	-	-	14,471	1,608	-	-	550	-	-	-	10	12171	2300	
	WARD BOY 3226476324		955	150	-	-	-	-	75	6,500	-	-	2,000	-	-	-	
10	760114-0012	31	10,260	-	-	16,053	200	-	-	-	-	-	-	-	-		
	MR..GAIKWAD SANJAY PUNJA		4,617	-	-	16,053	1,785	-	-	550	-	-	-	10	5020	11033	
	WARD BOY 2979584635		1,026	150	-	-	-	-	75	-	-	-	2,400	-	-	-	



SR. No.	STAFF CODE	PAY DAYS	EARNINGS				DEDUCTIONS										NET AMOUNT PAYABLE
	STAFF NAME		BASIC PAY	SPECIAL ALLOW	DIFFANY	MONTHLY SALARY	PT	IT	ELEC BILL	PK	SD	CBI	TEL BILL	UP SAL	TOTAL DEDUC-		
	DESIGNATION		DA	XOGRA		GROSS PAY	PF	SR CHG	SAL ADV	PSB	PS	SP	OR	LINEN	TION		
	ACCOUNT NO.		HRA	OTHER ALLOW			PETROL RECOVERY	FR	CS	PL	MISC	INTERNET CHARGES	FA				
11	710901-0012	31	11,400	-	-	17,820	200	-	-	-	-	-	-	-	8600	9220	
	MR..DIGHE RAJENDRA MAHADU		5,130	-	-	17,820	1,800	-	-	-	550	-	-	10			
	DRESSER		1,140	150	-	-	-	-	-	2,640	-	-	3,400	-			
12	681014-0011	31	29,110	-	-	46,021	200	-	2,145	-	-	-	-	-	17416	28605	
	MRS..DHARMADHIKARI SHOBHA SHRINIWAS		13,100	-	-	46,021	1,800	2,911	-	-	1,550	-	-	10			
	METRON		2,911	900	-	-	-	-	-	-	-	8,800	-	-			
13	690326-0011	31	29,110	-	-	46,021	200	-	1,335	-	-	-	-	-	14256	31765	
	MRS..TAMBE VIJAYA VIJAY		13,100	-	-	46,021	1,800	2,911	-	-	-	-	-	10			
	STAFF NURSE		2,911	900	-	-	-	-	-	-	-	8,000	-	-			
14	740724-0011	31	21,400	-	-	34,070	200	-	1,070	-	-	-	-	-	11220	22850	
	MS..DAROLE SANGITA MILIND		9,630	-	-	34,070	1,800	2,140	-	-	-	-	-	10			
	STAFF NURSE		2,140	900	-	-	-	-	-	-	-	6,000	-	-			
15	761127-0012	31	26,470	-	-	41,929	200	-	-	-	-	-	-	-	14200	27729	
	MR..ARGADE VILAS GANGADHAR		11,912	-	-	41,929	1,800	-	-	-	1,550	-	-	10			
	NURSE (O.T.)		2,647	900	-	-	-	-	-	2,640	-	-	8,000	-			
16	700220-0011	31	27,330	-	-	43,262	200	-	890	-	-	-	-	-	7258	36004	
	MRS..KOLGE LUCIA PRAKASH		12,299	-	-	43,262	1,800	2,733	-	-	1,550	-	-	10			
	ASST METRON		2,733	900	-	-	-	-	75	-	-	-	-	-			
17	790825-0012	31	22,640	-	-	35,992	200	-	650	946	-	-	-	-	13720	22272	
	MR..MHASE ANIL RANGNATH		10,188	-	-	35,992	1,800	2,264	-	-	1,050	-	-	10			
	ASST METRON		2,264	900	-	-	-	-	-	-	-	6,800	-	-			
18	731009-0011	31	10,260	-	-	15,903	-	-	-	1,321	-	-	-	-	6666	9237	
	MS..NAWALE LATA JIJABA		4,617	-	-	15,903	1,785	-	-	-	550	-	-	10			
	AYA		1,026	-	-	-	-	-	-	-	-	3,000	-	-			
19	740601-0021	31	10,070	-	-	15,759	-	-	-	-	-	-	-	-	5312	10447	
	MS..GADEKAR SINDHU SHASHIKANT		4,532	-	-	15,759	1,752	-	-	-	550	-	-	10			
	AYA		1,007	150	-	-	-	-	-	-	-	3,000	-	-			
20	750214-0011	31	10,260	-	-	16,203	-	-	-	-	-	-	-	-	13145	3058	
	MS..WAKCHOURE NANDA ASHOK		4,617	-	-	16,203	1,785	-	-	-	550	-	-	10			
	AYA		1,026	300	-	-	-	-	-	7,800	-	-	3,000	-			
21	760601-0022	31	13,910	-	-	25,561	200	-	-	-	-	-	-	-	7860	17701	
	MR..JADHAV SANJAY GANPAT		6,260	-	-	25,561	1,800	-	-	-	1,050	-	-	10			
	DRIVER		1,391	4,000	-	-	-	-	-	-	-	4,800	-	-			
22	810807-0012	31	19,260	-	-	30,753	200	-	690	-	-	-	-	-	5676	25077	
	MR..SHELKE VAIBHAV VISHNU		8,667	-	-	30,753	1,800	1,926	-	-	1,050	-	-	10			
	PANCHKARMA NURSE		1,926	900	-	-	-	-	-	-	-	-	-	-			



SR. No.	STAFF CODE		PAY DAYS	EARNINGS						DEDUCTIONS										TOTAL DEDUC-TION	NET AMOUNT PAYABLE
	STAFF NAME	DESIGNATION		BASIC PAY	SPECIAL ALLOW	DIF FANY	MONTHLY SALARY	PT	IT	ELEC BILL	PK	SD	CBI	TEL BILL	UP SAL						
		ACCOUNT NO.	DA	XOGRA	OTHER ALLOW	GROSS PAY	PETROL RECOVERY	SR CHG	SAL ADV	PSB	PS	SP	OR	LINEN							
23	710601-0132	MR..PAWAR SAHEBRAO NAMDEO	9,110	-	-	14,271	200	-	-	-	-	-	-	-							
	WARD BOY		4,100	-	150	14,271	1,585	-	75	2,800	550	-	2,600	10							
	3607021759		911	-	-	-	-	-	-	-	-	-	-	-							
24	751011-0012	MR..MANKAR RAMBHAU BHAUSAHEB	9,550	-	-	14,803	200	-	-	-	-	-	-	-							
	WARD BOY		4,298	-	-	14,803	1,662	-	75	-	550	-	-	10							
	2974441444		955	-	-	-	-	-	-	-	-	-	-	-							
25	710601-0121	MRS..KOTHE ALKA HARI BHAU	9,550	-	-	15,103	-	-	-	-	-	-	-	-							
	710601-0121		4,298	-	-	15,103	1,662	-	-	-	550	-	-	10							
	3212706521	PANCHAKARMA ASSISTANT (FEMALE)	955	-	300	-	-	-	-	4,200	-	-	-	-							
	771018-0011		17,030	-	-	27,297	200	-	990	-	-	-	-	-							
26	MRS..KSHIRSAGAR ARTI ARUN		7,664	-	-	27,297	1,800	1,703	-	-	-	-	-	-							
	STAFF NURSE		1,703	-	900	27,297	-	-	-	-	-	-	-	10							
	3107764294		1,703	-	-	-	-	-	-	-	-	-	-	-							
27	730601-0041	MRS..TURAKANE MANGAL KAILAS	10,840	-	-	17,102	-	-	-	-	-	-	-	-							
	AVA		4,878	-	300	17,102	1,800	-	75	1,900	550	-	-	10							
	3900990821		1,084	-	-	-	-	-	-	-	-	-	-	-							
	891025-0021	MS..LANNIGE ANITA PRAKASH	17,030	-	-	27,297	200	-	1,805	-	-	-	-	-							
28	STAFF NURSE		7,664	-	900	27,297	1,800	1,703	-	-	-	-	-	10							
	3116480632		1,703	-	-	-	-	-	75	-	-	-	-	-							
	870505-0021	MRS..JADHAV SWAPNA BABASAHEB	17,030	-	-	27,297	200	-	1,265	-	-	-	-	-							
29	STAFF NURSE		7,664	-	-	27,297	1,800	1,703	-	-	-	-	-	10							
	3114868036		1,703	-	900	-	-	-	-	-	-	-	-	-							
	840706-0012	MR..PARKHE BABASAHEB BHAGWAT	9,550	-	-	15,103	200	-	-	-	-	-	-	-							
30	MASSEUR		4,298	-	300	15,103	1,662	-	75	5,000	550	-	-	10							
	5323277324		955	-	-	-	-	-	-	-	-	-	-	-							
	740420-0011	MRS..PAWAR UJWALA POPAT	9,550	-	-	15,103	-	-	-	-	-	-	-	-							
31	MASSEUR		4,298	-	300	15,103	1,662	-	-	-	550	-	-	10							
	3382075085		955	-	-	-	-	-	7,800	-	-	-	-	-							
	750601-0162	MR..KHEDKAR SUBHASH KISAN	9,390	-	-	15,005	200	-	-	-	-	-	-	-							
32	WARD BOY		4,226	-	-	14,037	1,529	-	-	-	550	-	-	10							
	1680976251		939	-	450	-	-	-	75	1,400	-	-	-	-							
	820804-0012	MR..GAIKWAD SHARAD SUKDEO	9,210	-	-	14,426	200	-	-	-	-	-	-	-							
33	WARD BOY		4,145	-	-	14,426	1,603	-	-	-	550	-	-	10							
	3935065806		921	-	150	-	1,280	-	2,800	-	-	-	-	-							
	670409-0012	MR..GADE ASHOK DAULAT	9,210	-	-	14,876	200	-	-	-	-	-	-	-							
34	WORKER		4,145	-	-	13,916	1,499	-	-	-	-	-	-	10							
	2985503720		921	-	600	-	-	-	-	-	-	-	-	-							



SR. No.	STAFF CODE		PAY DAYS	EARNINGS							DEDUCTIONS								TOTAL DEDUC-TION	NET AMOUNT PAYABLE
	STAFF NAME	DESIGNATION		BASIC PAY	SPECIAL ALLOW	DIFFANY	MONTHLY SALARY	PT	IT	ELEC BILL	PK	SD	CBI	TEL BILL	UP SAL					
		ACCOUNT NO.	DA	XOGRA	OTHER ALLOW	GROSS PAY	PETROL RECOVERY	SR CHG	SAL ADV	PSB	PS	SP	OR	LINEN						
35	700601-0162		31	9,210	-	14,876	200	-	-	-	-	-	-	-						
	MR. TRIBHUWAN UTTAM BHIVAJI			4,145	-	14,876	1,603	-	-	-	-	-	2,800	10						
	WORKER			921	600				75											
36	860527-0022		30.5	11,020	-	17,231	200	-	-	-	-	-	-	-						
	MR. KALE KAILASH DATTATARY			4,959	-	16,953	1,800	-	-	7,000	550	-	-	-						
	PANCHAKARMA ASSISTANT(MALE)			1,102	150		1,000	-	-	-	-	-	3,200	10						
37	810210-0012		31	9,050	-	14,328	200	-	-	-	-	-	-	-						
	MR. PARVAT BAPUSAHEB MANAJI			4,073	300	14,328	1,575	-	1,000	-	550	-	-	10						
	ATTENDANT TEACHING PHARMACY AND QTL			905	-		2,682	-	75	4,500	40	-	2,600							
38	710601-0162		31	8,870	-	13,899	200	-	-	-	-	-	-	-						
	MR. SHEHWAL BALENDRA MADHAV			3,992	-	13,899	1,543	-	-	-	550	-	150	10						
	WASHER MAN			887	150		852	-	-	2,800	-	-	2,000							
39	890601-0012		31	9,050	-	14,328	200	-	-	-	-	-	-	-						
	MR. OHAL KISHOR ANANDA			4,073	-	14,328	1,575	-	-	-	550	-	-	10						
	DARK ROOM ATTENDENT			905	300		-	-	-	-	-	-	2,000							
40	940527-0011		31	11,670	-	18,589	-	-	-	-	-	-	-	-						
	MRS. KADASKAR KAVITA MAHENDRA			5,252	-	18,589	1,800	-	-	-	550	-	-	10						
	PHARMACIST			1,167	500		-	-	75	-	-	-	-							
41	920810-0011		31	11,330	-	18,062	-	-	-	1,025	-	-	-	-						
	MRS. UGALE REKHA RAOSAHEB			5,099	-	18,062	1,800	-	-	-	550	-	-	10						
	PHARMACIST			1,133	500		-	-	75	-	-	-	-							
42	880620-0032		31	8,610	-	13,496	200	-	-	-	-	-	-	-						
	MR. IGHE PRAVIN MADHAV			3,875	-	13,496	1,498	-	-	-	550	-	-	10						
	DARK ROOM ATTENDENT			861	150		-	-	-	-	-	-	2,600							
43	881113-0021		31	15,630	-	25,127	200	-	-	-	-	-	-	-						
	MS. WAKCHAURE SANJIVANI SOMNATH			7,034	-	25,127	1,800	-	-	-	-	-	-	10						
	STAFF NURSE			1,563	900		-	-	-	-	-	-	-							
44	3926635348		31	8,700	-	14,085	200	-	-	-	-	-	-	-						
	MR. SHAIKH LIVAKAT KHATIB			3,915	-	14,085	1,514	-	1,000	4,800	550	-	-	10						
	OPERATION THEATER ATTENDANT			870	600		-	-	75	-	40	-	-							
45	931001-0011		31	8,750	-	14,063	-	-	-	-	-	-	-	-						
	MRS. ANAP SUJATA SUNIL			3,938	-	14,063	1,523	-	-	-	550	-	-	10						
	PHARMACIST			875	500		-	-	-	-	-	-	-							
46	800620-0021		31	15,170	-	24,414	-	-	-	-	-	-	-	-						
	MRS. PARDHE KSHABAI SUNIL			6,827	-	24,414	1,800	-	-	-	-	-	-	10						
	STAFF NURSE			1,517	900		-	-	-	-	-	-	4,000							



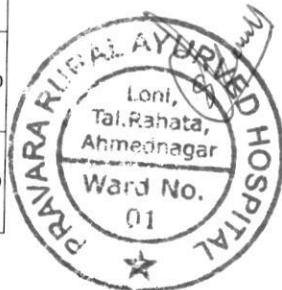
SR. No.	STAFF CODE	PAY DAYS	EARNINGS				DEDUCTIONS									NET AMOUNT PAYABLE		
	STAFF NAME		BASIC PAY	SPECIAL ALLOW	DIFFANY	MONTHLY SALARY	PT	IT	ELEC BILL	PK	SD	CBI	TEL BILL	UP SAL	TOTAL DEDUC-			
	DESIGNATION		DA	X0GRA		GROSS PAY	PF	SR CHG	SAL ADV	PSB	PS	SP	OR	LINEN	TION			
	ACCOUNT NO.		HRA	OTHER ALLOW			PETROL RECOVERY	FR	CS	PL	MISC	INTERNET CHARGES	FA					
59	920718-0021	29																
	MRS..KULKARNI SAPNA VAIBHAV		13,060	-	-	21,143	-	-	-	-	-	-	-	-	-	-	-	-
	STAFF NURSE		5,877	-	-	19,779	1,800	-	-	-	-	-	-	10	5810	13969		
	3803440290		1,306	900								4,000						
60	980604-0041	31																
	MS..BHADGALE KOMAL BABASAHEB		13,060	-	-	21,143	-	-	-	-	-	-	-	-	-	-	-	-
	STAFF NURSE		5,877	-	-	21,143	1,800	-	-	-	-	-	-	10	5810	15333		
	5101863762		1,306	900								4,000						
61	950715-0031	25																
	MS..NIKAM APARNA DILIP		13,060	-	-	21,143	-	-	-	-	-	-	-	-	-	-	-	-
	STAFF NURSE		5,877	-	-	17,051	1,800	-	-	-	-	-	-	10	5810	11241		
	5104038849		1,306	900								4,000						
62	980707-0031	31																
	MS..PARKHE PRATIKSHA UTTAMRAO		13,060	-	-	21,143	-	-	-	-	-	-	-	-	-	-	-	-
	STAFF NURSE		5,877	-	-	21,143	1,800	-	-	-	-	-	-	10	3810	17333		
	3148446207		1,306	900								2,000						
63	940709-0021	27																
	MRS..BRAMHANE SWATI RAVINDRA		13,060	-	-	21,143	-	-	-	-	-	-	-	-	-	-	-	-
	STAFF NURSE		5,877	-	-	18,415	1,800	-	-	-	-	-	-	10	5810	12605		
	5104676076		1,306	900								4,000						
64	970421-0012	31																
	MR..KANADE VISHAL RAMBHAU		13,060	-	-	21,143	200	-	-	-	-	-	-	-	-	-	-	-
	STAFF NURSE		5,877	-	-	21,143	1,800	-	-	-	-	-	-	10	6010	15133		
	5125083333		1,306	900								4,000						
65	960401-0021	31																
	MS..UPADHAYE GAURI GOPAL		14,330	-	-	23,112	-	-	-	-	-	-	-	-	-	-	-	-
	STAFF NURSE		6,449	-	-	23,112	-	-	-	-	-	-	-	10	4610	18502		
	3667017787		1,433	900								4,600						
66	961023-0051	31																
	MS..PETKAR APURVA RATNAKAR		14,330	-	-	23,112	-	-	-	-	-	-	-	-	-	-	-	-
	STAFF NURSE		6,449	-	-	23,112	-	-	-	-	-	-	-	10	4010	19102		
	5104674591		1,433	900								4,000						
67	980403-0012	31																
	MR..SABLE PRASHANT SANJAY		13,060	-	-	21,143	200	-	-	-	-	-	-	-	-	-	-	-
	STAFF NURSE		5,877	-	-	21,143	-	-	-	-	-	-	-	10	3410	17733		
	5115499208		1,306	900								3,200						
68	960601-0021	31																
	MRS..HENGADDE SUNITA SUNIL		13,060	-	-	21,143	-	-	-	-	-	-	-	-	-	-	-	-
	STAFF NURSE		5,877	-	-	21,143	1,800	-	-	-	-	-	-	10	1810	19333		
	3654176015		1,306	900								-						
69	910912-0011	31																
	DR.MRS..VAVHAL POOJA VISHAL		-	-	-	40,000	200	-	-	-	-	-	-	-	-	-	-	-
	CONSULTANT STIROG AND PRASUTI		-	-	-	40,000	-	-	-	-	-	-	-	10	210	39790		
	3514107484		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
70	860404-0031	31																
	MRS..BHALERAO RANJANA SACHIN		-	-	-	13,230	-	-	-	-	-	-	-	-	-	-	-	-
	PANCHAKARMA ASSISTANT (FEMALE)		-	-	-	13,230	1,588	-	-	-	-	-	-	10	3598	9632		
	3261334819		-	-	-	-	-	-	-	-	-	2,000						
71	990518-0022	31																
	MR..GADEKAR AKASH SUDAM		-	-	-	13,900	200	-	-	-	-	-	-	-	-	-	-	-



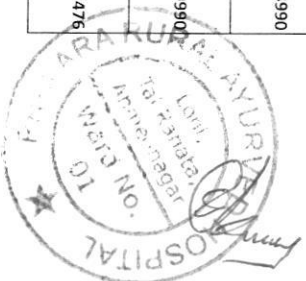
SR. No.	STAFF CODE	PAY DAYS	EARNINGS				DEDUCTIONS										NET AMOUNT PAYABLE
	STAFF NAME		BASIC PAY	SPECIAL ALLOW	DIFFANY	MONTHLY SALARY	PT	IT	ELEC BILL	PK	SD	CBI	TEL BILL	UP SAL	TOTAL DEDUC-		
	DESIGNATION		DA	XOGRA		GROSS PAY	PF	SR CHG	SAL ADV	PSB	PS	SP	OR	LINEN	TION		
	ACCOUNT NO.		HRA	OTHER ALLOW			PETROL RECOVERY	FR	CS	PL	MISC	INTERNET CHARGES	FA				
71	STAFF NURSE	31	-	-	-	13,900	1,560	-	-	-	-	-	-	10	1770	1230	
	5169450032		-	900													
	840614-0022		-	-	-												
72	MR..KHOSE VISHWAS ASHOKRAO	31	-	-	-	12,075	200	-	-	-	-	-	-	-			
	PANCHAKARMA ASSISTANT(MALE)		-	-	-	12,075	1,449	-	-	-	-	-	-	10	3659	8416	
	3976667950		-	-	-												
	970907-0011		-	-	-							2,000					
73	MRS..GADEKAR RATNAMALA MANOJKUMAR	31	-	-	-	8,500	-	-	-	-	-	-	-	-			
	CLERK(FOR REG RECORD AND DTP)		-	-	-	8,500	1,020	-	-	-	-	-	-	10	2030	6470	
	5174802680		-	-	-												
	930605-0041		-	-	-							1,000					
74	DR.MRS..MISAL ASHWINI ASHOKRAO	31	-	-	-	41,000	200	-	-	-	-	-	-	-			
	CONSULTANT KAYACHIKITSA		-	-	-	41,000	-	-	-	-	-	-	-	10	210	40790	
	5254149252		-	-	-												
	960510-0042		-	-	-												
75	MR..WANI SIDDHARTH NIVRUTTI	31	-	-	-	9,000	175	-	-	-	-	-	-	-			
	STORE KEEPER		-	-	-	9,000	1,080	-	-	-	-	-	-	10	3140	5860	
	5544985107		-	-	-												
			-	-	-				75	-	-	-	-	1,800			



SR. No.	STAFF CODE	PAY DAYS	EARNINGS				DEDUCTIONS										NET AMOUNT PAYABLE	
	STAFF NAME		BASIC PAY	SPECIAL ALLOW	DIFFANY	MONTHLY SALARY	PT	IT	ELEC BILL	PK	SD	CBI	TEL BILL	UP SAL	TOTAL DEDUC-			
	DESIGNATION		DA	XOGRA		GROSS PAY	PF	SR CHG	SAL ADV	PSB	PS	SP	OR	LINEN	TION			
	ACCOUNT NO.		HRA	OTHER ALLOW			PETROL RECOVERY	FR	CS	PL	MISC	INTERNET CHARGES	FA					
76	920117-0022	31	-	-	-	7,000	-	-	-	-	-	-	-	-	-	-	-	-
	MR..TAMBE SAGAR SAHADU CLERK(FOR REG RECORD AND DTP)		-	-	-	7,000	840	-	1,000	-	-	-	-	-	10	1910	5090	
	5545473754		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
77	860601-0042	31	5,740	-	-	11,397	200	-	-	-	-	-	-	60	-	-	-	-
	MR..MAGAR GANESH BHAUSAHEB SECURITY		2,583	-	-	11,397	999	-	-	-	-	550	-	-	10	3759	7638	
	3268581884		574	2,500	-	-	-	-	-	-	-	-	2,000	-	-	-	-	-
78	870424-0022	31	7,100	-	-	12,255	200	-	-	-	-	-	-	-	2,000	-	-	-
	MR..LAVHATE GANESH BABASAHEB SECURITY		3,195	-	-	12,255	1,235	-	-	5,100	550	-	-	-	10	9095	3160	
	3247827711		710	1,250	-	-	-	-	-	-	-	-	-	-	-	-	-	-
79	900309-0012	31	8,000	-	-	12,900	200	-	-	-	-	-	-	-	2,000	-	-	-
	MR..NIGHUTE RAHUL SHIVAJI PHARMACIST		3,600	-	-	12,900	1,392	-	-	-	-	-	-	-	10	3677	9223	
	3737172018		800	500	-	-	-	-	75	-	-	-	-	-	-	-	-	-
80	960115-0012	31	10,200	-	-	16,310	200	-	-	-	-	-	-	-	2,000	-	-	-
	MR..JADHAV RAHUL BALASAHEB PHARMACOGNOSIST		4,590	-	-	16,310	1,775	-	-	-	-	-	-	-	10	4060	12250	
	5325648786		1,020	500	-	-	-	-	75	-	-	-	-	-	-	-	-	-
81	950329-0021	31	-	-	40	26,250	200	-	450	-	625	-	-	-	2,000	-	-	-
	DR..WAKCHAURE AISHWARYA VILAS EMERGENCY MEDICAL OFFICER		-	-	-	26,210	-	1,125	-	-	-	-	-	-	10	2410	23800	
	5347471481		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
82	901004-0041	31	-	-	-	40,000	200	-	-	-	-	-	-	-	-	-	-	-
	DR..MRS..THORAT SUVARNA PRASAD CONSULTANT KAUMARBHRITYA		-	-	-	40,000	-	-	-	-	-	-	-	-	10	210	39790	
	3127483867		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
83	910923-0021	31	-	-	-	41,000	200	-	100	-	-	-	-	-	-	-	-	-
	DR..THAKARE RADHA NIKHIL CONSULTANT PANCHAKARMA		-	-	-	41,000	-	2,250	-	-	-	-	-	-	10	2560	38440	
	5389066665		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
84	010223-0022	30	-	-	-	10,750	200	-	-	-	-	-	-	-	-	-	-	-
	MR..POKALE GOKUL BHAUSAHEB ELECTRICIAN		-	-	-	10,403	-	-	-	-	-	-	-	-	10	210	10193	
	3887582941		-	250	-	-	-	-	-	-	-	-	-	-	-	-	-	-
85	970413-0022	31	-	-	-	9,000	175	-	-	-	-	-	-	-	-	-	-	-
	MR..MHASKE ANIKET BALASAHEB ANALYTICAL CHEMIST		-	-	-	9,000	-	-	-	-	-	-	-	-	10	185	8815	
	5471973884		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
86	890509-0011	31	-	-	-	40,000	200	-	-	-	-	-	-	-	-	-	-	-
	DR..AKOLKAR GEETANJALI SUDHAKAR CONSULTANT SHALAKYATANTRA		-	-	-	40,000	-	-	-	-	-	-	-	-	10	210	39790	
	5185875260		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
87	930525-0022	31	-	-	-	40,000	200	-	-	-	-	-	-	-	-	-	-	-
	DR..KHEMNAR PAWAN GANGARAM CONSULTANT SWASTHAVRITTA		-	-	-	40,000	-	-	-	-	-	-	-	-	10	210	39790	
	3597468273		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



SR. No.	STAFF CODE		PAY DAYS	EARNINGS					DEDUCTIONS										NET AMOUNT PAYABLE
	STAFF NAME	DESIGNATION		BASIC PAY	SPECIAL ALLOW	DIFFANY	MONTHLY SALARY	PT	IT	ELEC BILL	PK	SD	CBI	TEL BILL	UP SAL	TOTAL DEDUC-TION			
88	920528-0012	DR.:SAHANE DHARWEER DAYARAM	31	-	-	-	40,000	200	-	-	-	-	-	-	-	210	39790		
	5389051047	SHALVA AND KSHARSUTRA THERAPY SPECIALISTS (TEACHER OF SHALVA TANTRA)		-	-	-	40,000	-	-	-	-	-	-	-	10	-	-		
89	890207-0021	DR. PAWAR. SNEHA ARUN	31	-	-	-	40,000	200	-	-	-	-	-	-	-	210	39790		
	5391399578	YOGA TEACHER OR EXPERT (FROM SWASTHAVRITTA AND YOGA DEPARTMENT)		-	-	-	40,000	-	-	-	-	-	-	-	10	-	-		
90	790220-0021	DR. KAHAR NUTAN YOGESH	31	29,130	-	-	45,152	200	-	-	-	-	-	-	-	3560	41592		
	3040273649	MEDICAL OFFICER		13,109	-	-	45,152	1,800	-	-	-	-	-	-	10	-	-		
91	730601-0222	DR. PATIL JITENDRA KASHINATH	31	25,800	-	-	39,990	200	-	-	890	-	-	-	-	7030	32960		
	3180358047	MEDICAL OFFICER		11,610	-	-	39,990	1,800	2,580	-	-	-	-	10	-	-	-		
92	770519-0011	DR. MRS. PARKHE ROHINI RAJENDRA	31	18,520	-	-	31,706	200	-	-	-	-	-	-	-	8060	23646		
	2991650999	MEDICAL OFFICER		8,334	3,000	-	31,706	1,800	-	-	-	-	5,000	10	-	-	-		
93	820506-0021	DR. BRAHMANE DEEPAU VILAS	31	22,650	-	-	35,108	200	-	-	-	-	-	-	-	16660	18448		
	3254942474	MEDICAL OFFICER		10,193	-	-	35,108	1,800	-	-	-	13,600	-	10	-	-	-		
94	681106-0021	DR. INGALE ANITA RAJARAM	31	19,510	-	-	30,241	200	-	-	-	-	-	-	-	5260	24981		
	1680935792	MEDICAL OFFICER		8,780	-	-	30,241	-	-	-	-	-	4,000	10	-	-	-		
95	690623-0021	DR. MRS. GAGARE SUMANGAL ANNASAHEB	31	-	-	-	55,125	200	1,000	1,735	-	-	-	-	-	6844	48281		
	3838409000	MEDICAL OFFICER		-	-	-	55,125	-	2,400	-	-	-	-	10	-	-	-		
96	960702-0011	DR. KHANDIZOD SUSHAMA SHIVAPAL	31	-	-	40	26,250	200	-	450	-	-	-	-	-	2410	23800		
	3203163816	MEDICAL OFFICER		-	-	-	26,210	-	1,125	-	-	-	-	10	-	-	-		
97	980724-0031	DR. AHER SHRUTI PANJABRAO	31	-	-	-	25,000	-	-	-	-	-	-	-	-	10	24990		
	5370179158	MEDICAL OFFICER		-	-	-	25,000	-	-	-	-	-	-	10	-	-	-		
98	991226-0021	DR. BHOSALE AKANKSHA ASHOK	31	-	-	-	25,000	-	-	-	-	-	-	-	-	5010	19990		
	5482705302	MEDICAL OFFICER		-	-	-	25,000	-	-	-	-	-	-	10	-	-	-		
99	811207-0012	DR. ARSUDE SUNIL NAGORAO	29	32,260	-	-	50,003	200	7,600	1,415	-	-	-	-	-	28301	18476		
	1680948509	DY. MEDICAL SUPERINTENDENT		14,517	-	-	46,777	1,800	3,226	-	-	-	-	10	-	-	-		



SR. No.	STAFF CODE	PAY DAYS	EARNINGS				DEDUCTIONS										NET AMOUNT PAYABLE
	STAFF NAME		BASIC PAY	SPECIAL ALLOW	DIFFANY	MONTHLY SALARY	PT	IT	ELEC BILL	PK	SD	CBI	TEL BILL	UP SAL	TOTAL DEDUC-		
	DESIGNATION		DA	XOGRA		GROSS PAY	PF	SR CHG	SAL ADV	PSB	PS	SP	OR	LINEN	TION		
	ACCOUNT NO.		HRA	OTHER ALLOW			PETROL RECOVERY	FR	CS	PL	MISC	INTERNET CHARGES	FA				
VISITING FEE																	
1.	960311-0041	31	-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	DR..SONAWANE NIKITA RAJENDRA		-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	DENTIST		-	-	-	5,000	-	-	-	-	-	-	-	10	10	4990	
2	971105-0052	31	-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	DR..BHOKNAL PARIMAL. NIVRUTTI		-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	MEDICAL OFFICER		-	-	-	5,000	-	-	-	-	-	-	-	10	10	4990	
3	871106-0032	31	-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	DR..HOLKAR. RAHUL RAMNATH		-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	PEDIATRICIAN		-	-	-	5,000	-	-	-	-	-	-	-	10	10	4990	
4	811205-0032	31	-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	DR..VIKHE GANESH VASANTRAO		-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	RADIOLOGIST		-	-	-	5,000	-	-	-	-	-	-	-	10	10	4990	
5	911111-0021	31	-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	DR..TAGAD. MANJUSHA BABARAO		-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	OBST AND GYNECOLOGIST		-	-	-	5,000	-	-	-	-	-	-	-	10	10	4990	
6	930416-0062	31	-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	DR..PANGAVHANE AJINKYA BAPUSAHEB		-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	SURGICAL SPECIALIST		-	-	-	5,000	-	-	-	-	-	-	-	10	10	4990	
7	910607-0032	31	-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	DR..WADEKAR ABHIJIT SHIVAJI		-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	MEDICAL SPECIALIST		-	-	-	5,000	-	-	-	-	-	-	-	10	10	4990	
8	870215-0052	31	-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	DR..BHANDARI AKSHAY RAMNATH		-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	OPHTHALMOLOGIST		-	-	-	5,000	-	-	-	-	-	-	-	10	10	4990	
9	850515-0031	31	-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	DR..DAHE SWATI VIJAY		-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	PATHOLOGIST		-	-	-	5,000	-	-	-	-	-	-	-	10	10	4990	
10	850418-0042	31	-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	DR..MALBHAGE 1 NAGESH BABURAO		-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	ANESTHESIOLOGIST		-	-	-	5,000	-	-	-	-	-	-	-	10	10	4990	
11	850926-0042	31	-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	DR..BORKAR. PRADEEP NANASAHEB		-	-	-	5,000	-	-	-	-	-	-	-	-	-		
	PHYSIOTHERAPIST		-	-	-	5,000	-	-	-	-	-	-	-	10	10	4990	
TOTAL AMOUNT			-	-	-	24,70,699	13,925	18,800	17,800	4,520	15,473	22,000	20,000	-	-		
			-	-	-	24,53,457	1,26,716	36,201	4,125	34,900	36,150	-	150	1,110	6,05,578	18,47,879	
			-	-	-	-	7,314	-	1,575	52,780	140	1,499	1,90,400	-	-		

