PERFORMA TO FURNISH THE SALARY DETAILS OF HOSPITAL STAFF

Institution Id (e.g. AYU0001):	K. G. MITTAL HOSPITAL, NETAJI SUBHASH ROAD, CHARNI ROAD, MUMBAI-400002.
Institution Name:	AYU0165

S. No	Name of Employee	Designation	Name of Working Department	Date of Appointment	Pay Scale	Basic Pay	DA & Other allowances	Deduction GPF/CPF/ IT	Gross Pay	Net Pay	Mode of Payment	Salary account details of employee	Contact No.	Email id	Empl. ID	PAN NUMBER
1	DR.SUNIL BHUTESINGH PATIL	MEDICAL SUPERITENDENT	Administrative zone	18/09/2000	Level-14 144200-218200	182700	200031	115362	382731	267369	Paid By Treasury in Bank AC	Bank Ac no 32804813234	9820519933	drajaysalunke65 @gmail.com	0007	APFPS2415F
2	DR MUKESH BAIJNATHPRASAD SHUKLA	DY MEDICAL SUPERITENDENT	Administrative zone	18/09/2000	Level-13A 131400-217100	199600	218308	121700	417908	296208	Paid By Treasury in Bank AC	Bank A/c No : 39326463111	9869041361	shukla5karma @gmail.com	0021	AOSPS8486A
3	DR. MILIND AMARCHAND GORE	CONSULTANTS	Administrative zone	04/12/2015	Level-13A 131400-217100	176500	193570	106700	370070	263370	Paid By Treasury in Bank AC	Bank A/c No : 33367237858	9422423450 9422273980	drmilindgore@ gmail.com	0267	AFKPG2855E
4	DR. GANGAPRASAD ANANTRAO WAGHMARE	CONSULTANTS	Administrative zone	05/12/2015	Level-10 57700-182400	82200	94814	22417	177014	154597	Paid By Treasury in Bank AC	Bank A/c No : 35943759513	9096566633	drgw007@gmail.co m	0268	ABEPW1430B
5	DR. ASHOK GUNAJIRAO MORE	CONSULTANTS	Administrative zone	15/12/2003	Level-13A 131400-217100	218200	237385	343885	455585	343885	Paid By Treasury in Bank AC	Bank A/c No : 39326455644	9322761852	dr.more.ashok1 @gmail.com	0023	AJWPM4878M
6	DR. SAHEBRAO BHARATRAO JADHAV	CONSULTANTS	Administrative zone	24/04/2010	Level-11 68900-205500	98300	111913	64617	210213	145596	Paid By Treasury in Bank AC	Bank A/c No : 20144807034	9867140014 9930543486	sahebrao_ayu @yahoo.com	0238	ALCPJ6094J
7	DR. KALPESH SADANANDCHODHARY	CONSULTANTS	Administrative zone	01.08.2015	Level-10 57700-182400	82200	94814	56617	177014	120397	Paid By Treasury in Bank AC	Bank A/c No : 20160618638	9867404712	graceayurved @gmail.com	0265	ANCPC7000K
8	DR.RAJASHREE RAJESH KOLARKAR	CONSULTANTS	Administrative zone	20/10/2008	Level-13A 131400-217100	205600	224905	100517	430505	329988	Paid By Treasury in Bank AC	Bank A/c No : 38354806062	9820064750	rajashree-rajesh @yahoo.co.in	0216	AAKPW0640E
9	DR. DNYANESHWAR PANDURANG KHANDARE	CONSULTANTS	Administrative zone	27/12/2004	Level-12 79800-211500	120600	135084	56700	255684	198984	Paid By Treasury in Bank AC	Bank A/c No : 39326464024	9833498030	dpkhandare@ yahoo.com	0026	APVPK7530H
10	DR. PRIYANKA SOVRAV GUPTA	CONSULTANTS	Administrative zone	12-07-2013	Level-10 57700-182400	87200	100171	28917	187371	158454	Paid By Treasury in Bank AC	Bank A/c No : 39313353205	7715037440	priyanka7.bhu @gmail.com	3179	ASZPG0171B
11	Dr. SANDEEP KESHAVPRASD PATEL	CONSULTANTS	Administrative zone	01/09/2022	.....	22985	26765	2000	49750	47750	Paid in Bank AC	Bank A/c No : 002200105385923	9768897660	sandeep.sp63 @gmail.com	3369	CACPP6375F
12	DR. REENA MISHRA	CONSULTANTS	Administrative zone	01/09/2022	.....	22985	26765	2000	49750	47750	Paid in Bank AC	Bank A/c No : 002200105385921	7710009306	lavanyamis3.lm @gmail.com	3364	DAJPM1081B
13	DR. MANISH MADHUKAR SAWANT	Resident medical officer including emergency medical officer	Administrative zone	09/05/2015	S-20 Rs 56100-177500/-	65000	76583	35367	141583	106216	Paid By Treasury in Bank AC	Bank A/c No : 20500932457	9613344849	manishsawant90 @gmail.com	0255	BOEPS1654B
14	DR. SHRADDHA RAJESH KENY	Resident medical officer including emergency medical officer	Administrative zone	26/11/2019	....	40000	22325	2000	62325	60325	Paid in Bank AC	Bank A/c No	9773896831	shrarocks@yahoo.in	3603	CAQPK2973L
15	VD.KHAN SABREEN FATMA	Resident medical officer including emergency medical officer	Administrative zone			2525	....	....	2525	2525	Paid in Bank AC					

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16	VD KALYANEE MISHRA	Resident medical officer including emergency medical officer	Administrative zone	...	...	...	...									
17	MRS. MARIYA MANOJ UGLE	MATRON	Administrative zone	12/10/1993	Pay Scale S-6 Rs 19900- 63200/---	41800	46158	34750	87958	53208	Paid By Treasury in Bank AC	Bank A/c No 20500932515	9326051726	ugalemariya@gmail.com	0077	AASPU9356P
18	MRS. APARNA SACHIN KUDMATE	ASSISTANT MATRON	Administrative zone	01/10/2001	S-13 Rs. 35400-112400/--	0	0	0	0	0	Paid By Treasury in Bank AC	Bank A/c No 20500932491	9221569263	askudmate@gmail.com	0166	AGCPA2235K
19	MRS TANUJA VASUDEO DEVADIGA	ASSISTANT MATRON	Administrative zone	11/04/2005	S-13 Rs. 35400-112400/--	64100	69143	36700	133243	96543	Paid By Treasury in Bank AC	Bank A/c No : 39326461862	9594040115	tanuvdevadiga45@gmail.com	0189	AIGPD1213N
20	SMT. RADHIKA MAHESH SAWANT	ASSISTANT MATRON	Administrative zone	18/04/2005	S-13 Rs. 35400-112400/--	64100	69143	22427	133243	110816	Paid By Treasury in Bank AC	Bank A/c No : 33444552634	9594001156	sawantradhika1928@gmail.com	0190	BGBPS9312P
21	SHRI FRANK ALBERT DAVID	Office superintendent	Administrative zone	08-01-1998		19485	16881	10000	36366	26366	Paid in Bank AC	Bank A/c No 002200100071800	9820765119	fd425@yahoo.com	3136	AFIPD1076L
22	SHRI DATTATRAY JAGANNATH NAGARE	Clerks and accountants	Administrative zone	14/04/1994	Pay Scale S-13 Rs 35400- 112400/--	46200	50586	18221	96786	78565	Paid By Treasury in Bank AC	Bank A/c No : 39326465890	975724269	datta_nagare@rediffmail.com	0033	ADNPN1226F
23	SMT PRAGATI ANUJ RAMANE	Clerks and accountants	Administrative zone	26/11/2013	Pay Scale S-8 Rs 25500- 81100/---	29600	33905	11417	63505	52088	Paid By Treasury in Bank AC	Bank A/c No : 20500932796	8976161854	tambepragati51@gmail.com	0247	AOVPT0223P
24	SHRI MUKESH VILAS DALVI	STORE KEEPER	Administrative zone	19/04/2005	Pay Scale S-8 Rs 25500- 81100/---	33300	37299	14250	70599	56349	Paid By Treasury in Bank AC	Bank A/c No : 20500932468	9594315999	mukeshdalvi12@gmail.com	0193	AJDPD4072B
25	SMT SHILPA SUBHASH KADAM	Multi tasking Staff	Administrative zone	13/05/2002	...	19485	12736	2000	32221	30221	Paid in Bank AC	Bank A/c No 002200100071801	8007421137	shilpakadam417@yahoo.com	3137	CYHPK7416D
26	SMT SAMRUDHI SANTOSH DESAI	Multi tasking Staff	Administrative zone	13/10/2015	24000	13000	11000	1560	24000	22440	Paid in Bank AC	Bank A/c No : 002203100002306	9082312875	samruddhi.sam@gmail.com	3162	AUEPD1178N
27	SHRI SACHIN MANE	Multi tasking Staff	Administrative zone	01-07-2015		19485	12481	2000	31966	29966			9820074745	sachinmanesm19@gmail.com	3161	AIBPM0708N
28	MRS KAVITA ANKIT TAMBE	Multi tasking Staff	Administrative zone	05-12-2019	....	13400	10600	1608	24000	22392	Paid in Bank AC	Bank A/c No : 002209100000379	8356092011	kavitatambe8036@gmail.com	3581	DNVPK1976E
29	DR. RUSHI MANTRI	ANAESTHESIOLOGIST	Administrative zone	01-01-2018	Part Time	....	....	....	....	....	Salary paid by Cheque	....	9820291512	dr.rishimantri@gmail.com	04	AJHPM0133G
30	DR. SANJAY BALDOTA	PATHOLOGIST	Administrative zone	01-01-2018	35000/-	....	....	3500	35000	31500	Salary paid by Cheque	....	9833508782	sanjay.baldota@gmail.com	03	AAEPJ4686P
31	DR. SIDDARTH PAREKH	RADIOLOGIST	Administrative zone	01-01-2018	Part Time	....	....	....	....	....	Salary paid by Cheque	....	9967239211	accpromage@gmail.com	08	APOPP9201K
32	Dr. SOURAV JAIN	MEDICAL SPECIALIST	Administrative zone	01-01-2021	Part Time	....	....	....	....	....	Salary paid by Cheque	....	9833974116	saurbh411@gmail.com	00	ALNPJ0708L

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	Name of Employee	Designation	Name of Working Department	Date of Appointment	Pay Scale	Basic Pay	DA & Other allowances	Deduction GPF/CPF/ IT	Gross Pay	Net Pay	Mode of Payment	Salary account details of employee	Contact No.	Email id	Empl. ID	PAN NUMBER
33	DR. RAJAN POWALE	SURGICAL SPECIALIST	Administrative zone	01-01-2018	Part Time	....	...	...	....	....	Salary paid by Cheque	....	9869039026	rvpowle51@yahoo.com	01	AAHPP8897M
34	DR. ZIMPU JAIN	OBSTETRICIAN AND GYNECOLOGIST	Administrative zone	01-01-2021	Part Time	...	...	...	....	....	Salary paid by Cheque	....	8779669593	mehtazimpu@yahoo.com	02	AFOPM2242K
35	DR. VIVEK NARAYAN	DENTIST	Administrative zone	01.09.2023	..	...	...	....	....	....	Salary paid by Cheque					
36	OM DESAI	Receptionist cum telephone operator	Administrative zone	2018	....	33700	...	...	33700	33700	Paid in Bank AC		9702424966	omdesai983@gmail.com	3622	AIZPD5477F
37	JIGNA MARU KISHOR	Receptionist cum telephone operator	Administrative zone	2024	...	13000	...	...	13000	13000	Paid in Bank AC	14401100013708	9820036093	jignawagh11@gmail.com		JNIPM1828M
38	KARAN MARU	Receptionist cum telephone operator	Administrative zone	2021	....	22000	....	....	22000	22000	Paid in Bank AC	14401100013731	9619683246	karanumaukm@gmail.com	3614	DUAMP4800B
39	SMT ANUJA V. LONDHE	Registration and billing clerks	Administrative zone	15/07/2008	.....	19485	7856	2000	27341	25341	Paid in Bank AC	Bank A/c No : 002200100076291	9619002651	anulondhe88@gmail.com	3083	AZBPB5558J
40	SHRI KETAN HARISHCHANDRA SAKPAL	Registration and billing clerks	Administrative zone	13/05/2015	Pay Scale S-6 Rs. 19900- 63200/---	21700	23968	3417	45668	42251	Paid By Treasury in Bank AC	Bank A/c No : 20500932593	9029380290	ketan.sakpal1989@gmail.com	0257	FIRPS6630E
41	MRS RUJUTA SADANAND ZAJAM	Medical record technician	Administrative zone	09/02/2023	Pay Scale S-6 Rs. 19900- 63200/---	21700	23896	2417	45596	43179	Paid By Treasury in Bank AC	Bank A/c No : 20500932593	9769218938	rujutazajam@gmail.com	0278	AAWPZ3386N
42	SHWETA RAVISH KAMAT	Public relation officer for college and hospital	Administrative zone			62500	....	.....	62500	62500	Paid in Bank AC	Bank A/c No :	9833583431	shweta.pawar@yahoo.com		AQUPP6452B
43	SMT. ARCHANA S. UMBRE	Nursing staff (for atyayika)	Out Patient Department Zone	09-12-2011	.....	18005	9736	2000	27741	25741	Paid in Bank AC	Bank Ac no. 5382464	8830974094	rajeshumbare126@gmail.com	3184	AUEPC0480E
44	SMT PRIYANKA VIVEKKUMAR JAISWAL	Nursing staff (for Shalya and Prasuti)	Out Patient Department Zone	04-01-2016	....	18005	5036	1800	23041	21241	Paid in Bank AC	Bank Ac no. 002203100002393	8408876371	pm.gupta@gmail.com	3179	CBCPG5746G
45	SMT SANGITA INGALE	Multi tasking Staff	Out Patient Department Zone		.....	16885	846	1800	17731	15931	Paid in Bank AC					
46	SHRI MILIND MARUTI KAMBLE	PHARMACIST	Out Patient Department Zone	01.03.1999	Pay Scale S-10 Rs. 29200- 92300/---	57500	62225	38400	119725	81325	Paid By Treasury in Bank AC	Bank A/c No : 20500932479	9004502792	milindmkamble16@gmail.com	0156	AJAPK6088M
47	SHRI. SHIVCHARAN DIGAMBAR PASALWAR	PHARMACIST	Out Patient Department Zone	01/07/2005	Pay Scale S-10 Rs. 29200- 92300/---	52600	57178	45850	109778	63928	Paid By Treasury in Bank AC	Bank A/c No : 002200100073034	9224312345	shampasalwar@gmail.com	0196	ANBPP2641N
48	MRS.SUPRIYA ZIMAJI JULAM	Lab technician	Diagnostic Zone	15/03/2021	20000/-	0	0	0	18000	18000	Salary paid by Cheque	Bank Ac no. 510000000001815	9405517448	supriyajulum2494@gmail.com	3691	BESPJ4272A
49	MR.RAVI RANGA GOWDA	Lab attendant	Diagnostic Zone	26/11/2013	S-1 Rs. 15000- 47600/--	20300	20421	15130	40721	25591	Paid By Treasury in Bank AC	Bank A/c No : 20500932749	9769678575	ravigavade01@gmail.com	0248	BLLPG3905K
50	SHRI SURESH PANDURANG PADAVE	X-RAY TECHNICIAN	Diagnostic Zone	04-01-2016	....	19485	8031	200	27516	27316	Paid in Bank AC	Bank A/c No : 0220[illegible]4382	9867623570	sureshpadave63@gmail.com	3186	ABPPP1713R

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	Name of Employee	Designation	Name of Working Department	Date of Appointment	Pay Scale	Basic Pay	DA & Other allowances	Deduction GPF/CPF/ IT	Gross Pay	Net Pay	Mode of Payment	Salary account details of employee	Contact No.	Email id	Empl. ID	PAN NUMBER
51	MR KARTIK PADLOSKAR	DARK ROOM ATTENDENT	Diagnostic Zone	27.08.2021	....	26000	....	....	26000	26000	Paid in Bank AC	Bank A/c No 100403130028088	9702245473	Kpadloskar886@gmail.com	3718	CQXPP0847F
52	BHAKTI WADEKAR	ECG (electro-cardio-gram) technician	Diagnostic Zone	2025	....	10000	....	....	10000	10000			8879258739	bhaktiwadekar764@gmail.com		AIBPW6087A
53	SMT. RADHIKA MANGESH CHAVAN	STAFF NURSE FOR I.P.D.	In-Patients Zone	01/06/2005	S-13 Rs. 35400-112400/--	64100	69143	22712	133243	110531	Paid By Treasury in Bank AC	Bank A/c No 20500932504	9821944425	radhikchavan28 gmail.com	0191	AHFPC2464G
54	SMT. SEEMA SANTOSH DHAKWAL	STAFF NURSE FOR I.P.D.	In-Patients Zone	02/06/2015	Pay Scale S-6 Rs. 19900- 63200/---	26800	31041	11117	57841	46724	Paid By Treasury in Bank AC	Bank A/c No 39326461421	8237739339	seemadhakwal @ gmail.com	0264	BFCPD8212D
55	MS. PRAMILA JITENDRA PARAB	STAFF NURSE FOR I.P.D.	In-Patients Zone	04-01-2021	....	34500	...	5500	34500	29000	Paid in Bank AC	Bank Ac no. 0614329153	8097707233	pramilaparab1987 @gmail.com	3648	GRCPS8219G
56	SHRADHA THAKUR	Nursing staff	In-Patients Zone		.....	24000	....	....	24000	24000			8788230334	shradhathakur1008 @gmail.com		BSFPT3311P
57	SMT. PRANITA P. BODEKAR	(Medical In-Patients Section)MTS	In-Patients Zone	16/05/2015	.....	20300	22451	10017	42751	32734	Paid By Treasury in Bank AC	Bank A/c No : 20500932627	8850376127	bodekarpranita85 @gmail.com		
58	SMT PRAGATI RAVINDRA MANJAREKAR	(Medical In-Patients Section)MTS	In-Patients Zone	03-03-2007	....	16885	2056	1800	18941	17141	Paid in Bank AC	Bank A/c No : 5382503	8850071784	....	3164	AUUPM2154M
59	SHRI VIJAY ANAND JOGI	(Medical In-Patients Section)MTS	In-Patients Zone	19/03/2015	.....	16885	6706	2000	23591	21591	Paid in Bank AC	Bank A/c No : 002200105385025	9869758534	vijayjogi6619 @gmail.com	3059	AHJPJ0239L
60	SHRI YOGESH GAJANAN SALUNKE	(Medical In-Patients Section)MTS	In-Patients Zone	16/05/2015	Pay Scale S-1 Rs 15000 - 47600	20300	22451	5714	42751	37037	Paid By Treasury in Bank AC	Bank A/c No : 39326459423	9764978074	salunkeyogesh7375 @gmail.com	0261	BNMPS4561E
61	SHRI NAVNATH SHIVAJI KACHARE	(Medical In-Patients Section)MTS	In-Patients Zone	16/05/2015	Pay Scale S-1 Rs.15000 - 47600	20300	22451	18602	42751	24149	Paid By Treasury in Bank AC	Bank A/c No : 20500931747	9594467231	navanathkachare11 @gmail.com	0262	COQPK2602D
62	DR NEHA RATHOD	Resident medical officer	In-Patients Zone		....	....	....	....	....	....	....	....	....	....		
63	SHRI. SUSHIL GAJANAN BHAT	(Surgical In-Patients Section)MTS	In-Patients Zone	09-11-2011	.....	16885	2056	2000	18941	16941	Paid in Bank AC	Bank A/c No : 5382485	9005012459	....	3176	BJJPB1824N
64	SMT. PRIYA DEEPAK HODAVDEKAR	(Surgical In-Patients Section)MTS	In-Patients Zone	16/05/2015	Pay Scale S-1 Rs 15000 - 47600	20300	22451	3417	42751	39334	Paid By Treasury in Bank AC	Bank A/c No : 39324248211	9619096777	hodawadekarpriya30@gmail.com	0263	AGRPH2344G
65	DR DRUSHTI JAISWAL	(Surgical In-Patients Section)Resident surgical officer	In-Patients Zone		....	....	....	....	....	....	....	....	....	....		
66	SMT MONIKA SACHIN LONDHE	(Panchakarma)Nursing staff	Procedural Management Zone	13/02/2017	....	18005	3536	1800	21541	19741	Paid in Bank AC	Bank A/c No : 002200105385579	8291393482	monika.londhe @gmail.com	3187	CEUPK1537E
67	SHRI SUNIL SUDHAKAR CHABUKSWAR	(Panchakarma)Therapists (male and female)	Procedural Management Zone	11-09-2011	....	16885	2056	2142	18941	16799	Paid in Bank AC	Bank A/c No : 5382498	9005012460		3169	AVKPC3559M
68	MR SUDHIR SHANKAR SHIRSKAR	(Panchakarma)Therapists (male and female)	Procedural Management Zone	01-10-2010	.....	16885	2056	2000	18941	16941	Paid in Bank AC	Bank A/c No : 5382499	9619350607		3168	EGKPS1718D

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69	MR.VINAYAK EKNATH RAUT	(Panchakarma)Therapists (male and female)	Procedural Management Zone	01-01-2011	.....	16885	4656	2000	21541	19541	Paid in Bank AC	Bank A/c No 002203100002831	989285291	....	3086	BCCPR1549E
70	SMT. VAIJAYANTA BHIMARAO GAWARI	(Panchakarma)Therapists (male and female)	Procedural Management Zone	23/01/1999	Pay Scale S-6 Rs 19900- 63200/---	32000	35860	24985	67860	42875	Paid By Treasury in Bank AC	Bank A/c No : 39570570787	9167902657	....	0158	AQVPG7278B
71	SMT SWATI ADHAV	(Panchakarma)Therapists (male and female)	Procedural Management Zone	05-01-2017	....	16885	3656	1800	20541	18741	Paid in Bank AC	Bank A/c No 002203100002860	7208673885	....	3093	BJJPM0531R
72	SMT FARZANA SHAIKH SAEED	(Panchakarma)Therapists (male and female)	Procedural Management Zone	02-01-2017	....	16885	3656	1800	20541	18741	Paid in Bank AC	Bank A/c No 002203100002728	9619814758	....	3197	IIUPS8956K
73	DR.SIKHA GOYAL	(Panchakarma)House officer	Procedural Management Zone		....	....	....	....	....	....	....	....		....		
74	ANGHA VESVIKAR	(Operation Theatre)Nursing staff	Procedural Management Zone	2023	.....	27000	....	....	27000	27000	Paid in Bank AC		8879690172	anghaveshvikar82@gmail.com	3712	AFZPT3051J
75	VAISHNAVI KHIRSAGAR	(Operation Theatre)Nursing staff	Procedural Management Zone		....	22000	....	....	22000	22000	Paid in Bank AC		8369831791	vaishnavivishwapt@gmail.com		
76	MR.PRAKASH RANE	(Operation Theatre)Operation theatre attendants	Procedural Management Zone	01-07-2021	....	33000	....	....	33000	33000		Bank A/c No 39680081883	9823132764	prakasherane@gmail.com	3693	AJWPR0363F
77	SHRI JAYWANT MAHIPAT RAORANE	(Operation Theatre)Anushastra karma technician	Procedural Management Zone	01/06/2005	S-5 Rs. 18000-56900/--	29700	33491	26653	63191	36538	Paid By Treasury in Bank AC	Bank A/c No : 20500932582	7058683940	ranejayvant957@gmail.com	0194	BYOPR0107G
78	MRS. SUMITHA ANIL	(Labour Room including Prasuti and Strirog procedural room)Nursing staff	Procedural Management Zone	04-01-2021	....	29200	....	....	29200	29200	Paid in Bank AC	Bank Ac no. 014401100012996	9920920180	sumitha1706@gmail.com	3610	AFPPH4755M
79	SMT. SUSHAMA V. KAMBLE	(Labour Room including Prasuti and Strirog procedural room)MTS - preferably Female (one per shift)	Procedural Management Zone	03-05-2007	.....	16885	2056	1800	18941	17141	Paid in Bank AC	Bank A/c No 5382478	9892863087	....	3165	BSSPK5703R
80	SMT. MAYA K. NIKALAJE	(Labour Room including Prasuti and Strirog procedural room)MTS - preferably Female (one per shift)	Procedural Management Zone		S-1 Rs. 15000-47600/--	28800	32564	21947	61364	39417	Paid By Treasury in Bank AC	Bank A/c No : 20500931769	9594852433	....		
81	SMT. RASHMI UMESH SHINDE	(Labour Room including Prasuti and Strirog procedural room)MTS - preferably Female (one per shift)	Procedural Management Zone	12-01-2011	....	16885	2056	1942	18941	16999	Paid in Bank AC	Bank A/c No : 5382494	9594072474	....	3170	CEEPS2930B
82	ZOEB RANGWALA	Physiotherapist	Procedural Management Zone	12-09-2022	....	....	....	....	....	....	Professional fee paid by Cheque	On Contract Basis	....	....	10	AAAPR8115K
83	SMT. JAYASHREE ANAND KAMBLE	(Physiotherapy)Attendant or MTS	Procedural Management Zone	01-01-2012	....	16885	2056	1800	18941	17141	Paid in Bank AC	Bank A/c No : 5382490	8693829330	....	3172	DHVPK4505F
84	DR.MADURI KUBAL	(Yoga)Yoga demonstrator	Procedural Management Zone	22.09.2023	....	22985	26765	2000	49750	47750	Paid By Treasury in Bank AC	Bank A/c No : 510000000259732	8452900640	maddykubal22@gmail.com	0281	BVNPK1250R
85	DR. BHARAT DATTATRAY ZINJURKE	(Pathya - Diet Section)In-charge (assign additional charge to a Dietician or any teaching faculty member from	Services Zone	11/12/2013	Level-10 57700-182400	144200	153953	57417	298153	240736	Paid By Treasury in Bank AC	Bank A/c No 30324298619	9820242978	zinjurkebd@gmail.com	0253	AAKPZ2716N
86	MR. DATTATRAY DHYANDEO THOMBARE	Pathya cooks	Services Zone	12-02-2004	Rs. 15000-	30800	34624	27338	65424	38086	Paid By Treasury in Bank AC	Bank A/c No 39333034855	9702841899	dattatrythombre1053@gmail.com	0183	AGYPT2923K

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	Name of Employee	Designation	Name of Working Department	Date of Appointment	Pay Scale	Basic Pay	DA & Other allowances	Deduction GPF/CPF/ IT	Gross Pay	Net Pay	Mode of Payment	Salary account details of employee	Contact No.	Email id	Empl. ID	PAN NUMBER
87	MR. DATTU NARAYAN BHOJANE	Pathya cooks	Services Zone	23-03-2004	S-3 Rs 15600-52400/--	30800	34624	8200	65424	57224	Paid By Treasury in Bank AC	Bank A/c No 39488804617	8108884124	dattubhojane1974@gmail.com	0184	ALVPB9815L
88	MR. RAJENDRAPRASAD RAMDEV KAHAR	Multi-tasking staff	Services Zone	01-12-1986	S-1 Rs 15000-47600/--	33400	37302	32850	70702	37852	Paid By Treasury in Bank AC	Bank A/c No 20500932548	7039546814	ramdevsahar1967@gmail.com	0090	AYOPK2771J
89	MR. PRABHAKAR DATTARAM SHINDE	Multi-tasking staff	Services Zone	02-08-1997	S-1 Rs 15000-47600/--	31500	35345	20700	66845	46145	Paid By Treasury in Bank AC	Bank A/c No 20500932560	7045283255	prabhakar7170@gmail.com	0135	BMCPS7722L
90	MR. YUVRAJ BAPU GHAGARE	Multi-tasking staff	Services Zone	02-11-1998	S-1 Rs 15000-47600/--	30600	34418	30805	65018	34213	Paid By Treasury in Bank AC	Bank A/c No 20500932571	9821286077	yuvrajghagare10@gmail.com	0147	AKVPG4157F
91	MR. ASHARAM KAHAR	Multi-tasking staff	Services Zone	02-01-2005		16885	2056	2000	18941	16941	Paid in Bank AC	Bank A/c No 002200100074781	7738117930		3157	CAEPK6682E

K. G. MITTAL AYURVED COLLEGE

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