

PANCHAYAT SAMITI, RADHANAGARI

Other than Primary Teacher

Bank	Basic	Dp Amt	Da Amt	Addition	Deduction	Net Amount
1. KDCC BANK LTD TURAMBE	41344.00	0.00	34617.00	13462.00	3834.00	85589.00
2. KDCC BANK LTD BIDRI	37699.00	0.00	33930.00	13195.00	6248.00	78576.00
3. KDCC BANK LTD DHAMOD	39402.00	0.00	35462.00	13792.00	3831.00	84825.00
4. KDCC BANK LTD SARAWADE	28133.00	0.00	25320.00	9848.00	3616.00	59685.00
5. KDCC BANK LTD SHIRGAON	25968.00	0.00	23371.00	9089.00	1494.00	56934.00
6. KDCC BANK LTD KASABA TARALE	61363.00	0.00	55228.00	21476.00	5582.00	132485.00
7. KDCC BANK LTD SOLANKUR	57070.00	0.00	51364.00	19976.00	7695.00	120715.00
8. KDCC BANK LTD KOULAV	2882.00	0.00	2594.00	1009.00	0.00	6485.00
9. KDCC BANK LTD GUDAL	2882.00	0.00	2594.00	1009.00	0.00	6485.00
10. KDCC BANK LTD RASHIWADE BK	41930.00	0.00	37738.00	14677.00	6272.00	88073.00
11. KDCC BANK LTD SHELEWADI	28618.00	0.00	25758.00	10017.00	4159.00	60234.00
12. KDCC BANK LTD ANAJE	9373.00	0.00	8436.00	3281.00	0.00	21090.00
13. KDCC BANK LTD NARATAWADE	4135.00	0.00	3722.00	1447.00	1654.00	7650.00
14. KDCC BANK LTD Sadoli Khalasa	9350.00	0.00	8415.00	3273.00	3740.00	17298.00
Bank Total :	390149.00	0.00	348549.00	135551.00	48125.00	826124.00
1. KDCC BANK LTD RADHANAGARI	166850.00	0.00	133859.00	52059.00	41165.00	311603.00
Bank Total :	166850.00	0.00	133859.00	52059.00	41165.00	311603.00
1. PRIMARY TEACHER BANK RADHANAGARI	19107.00	0.00	17197.00	6687.00	0.00	42991.00
Bank Total :	19107.00	0.00	17197.00	6687.00	0.00	42991.00
1. BANK OF INDIA KASABA WALVE	27852.00	0.00	22474.00	8740.00	0.00	59066.00
2. BANK OF INDIA AWALI BK	34612.00	0.00	31151.00	12114.00	5509.00	72368.00
3. BANK OF INDIA RADHANAGARI	25159.00	0.00	22643.00	8806.00	5168.00	51440.00
Bank Total :	87623.00	0.00	76268.00	29660.00	10677.00	182874.00
1. BANK OF BARODA Solankur	3504.00	0.00	3154.00	1226.00	0.00	7884.00
2. BANK OF BARODA Sarawade	17365.00	0.00	15629.00	6078.00	6946.00	32126.00
Bank Total :	20869.00	0.00	18783.00	7304.00	6946.00	40010.00
Other than Primary Teacher	684598.00	0.00	594656.00	231261.00	106913.00	1403602.00
Grand Total :	3435985.00	0.00	3032690.00	1179387.00	573818.00	7074244.00

30
30/09/2016

PAY RUPEES (1403602)
 Fourteen Lacs, Three thousand
 and sixty two only.
 BY CHEQUE IN FAVOUR OF
 as per pay bill

W
 Block Development Officer CL-1
 Panchayat Samiti, Radhanagari

er than Primary teachers

Bank Name : KDCC BANK LTD, TURAMBE

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	MUSALE DINKAR BELU, KAPILESHWAR	ZP/ACCTT/57	033111002002979	8984.00	0.00	8086.00	3144.00	0.00	20214.00
2	GAVATE SATABAI TUKARAM, KAPILESHWAR	ZP/ACCTT/11	033111002002959	3155.00	0.00	2840.00	1104.00	0.00	7099.00
3	SALE SHANKUNTALA ANNASAHEB, KAPILESHWAR	ZP/HD/208-F	033111002002970	2882.00	0.00	0.00	0.00	0.00	2882.00
4	BALUGADE RAGHUNATH DNYANDEV, TURAMBE	ZP/VPT/218	033111002002984	7431.00	0.00	6688.00	2601.00	1016.00	15704.00
5	PATIL SUMAN MARUTI, TURAMBE	ZP/HD/175	033111002002980	7813.00	0.00	7032.00	2735.00	0.00	17580.00
6	BHOI SHAMRAV RAMCHANDRA, TURAMBE	ZP/VPT/285	033111002002995	8197.00	0.00	7377.00	2869.00	1666.00	16777.00
7	SALE SHAKUNTALA ANNASO, KAPILESHWAR	ZP/T/OTHER/	033111002002970	2882.00	0.00	2594.00	1009.00	1152.00	5333.00
				41344.00	0.00	34617.00	13462.00	3834.00	85589.00

Bank Name : KDCC BANK LTD, BIDRI

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	WARAKE AKKATAI DNYANDEV, MAJARE KASARWADA	ZP/GAD/332	031811002006789	3526.00	0.00	3173.00	1234.00	0.00	7933.00
2	GHARE RAMCHANDRA DNYANU, TITAVE	ZP/HD/228	031811002006781	9930.00	0.00	8937.00	3476.00	2018.00	20325.00
3	WAGHAMARE RATNMALA CHANDRAPPA, BIDRI	ZP/HD/59	031811002006762	6983.00	0.00	6285.00	2444.00	0.00	15712.00
4	PATIL VILAS PANDURANG, TITAVE	ZP/WD/385	031811002006793	6685.00	0.00	6017.00	2340.00	0.00	15042.00
5	BHOI SHIVAJI PANDURANG, MAJARE KASARWADA	ZP/AGR/50	031811002100443	10575.00	0.00	9518.00	3701.00	4230.00	19564.00
				37699.00	0.00	33930.00	13195.00	6248.00	78576.00

Bank Name : KDCC BANK LTD, DHAMOD

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	RHAYKAR BHAI MAHADEV, KHAMKARWADI	ZP/VPT/210	020711002006081	7081.00	0.00	6373.00	2478.00	999.00	14933.00
2	DHENGE TARABAI MAHADEV, DHAMOD	ZP/GAD/266	020711002006069	2882.00	0.00	2594.00	1009.00	0.00	6485.00
3	GURAV GANAPATI KONDIBA, DHAMOD	ZP/VPT/272	020711002006085	9840.00	0.00	8856.00	3444.00	1307.00	20833.00
4	GUNDAP BALABAI DINKAR, DHAMOD	ZP/VPT/292	020711002006086	5390.00	0.00	4851.00	1887.00	0.00	12128.00
5	PATIL VITHABAI RAGHUNATH, DHAMOD	ZP/AH/54	020711002006090	3177.00	0.00	2859.00	1112.00	0.00	7148.00
6	CHOUGALE VISHNU DHONDIRAM, DHAMOD	ZP/VPT/291	020711002006088	8150.00	0.00	7335.00	2853.00	1525.00	16813.00
7	KOTEKAR SHANKUNTALA ANANDA, KOTE	ZP/GAD/45	020711002008314	2882.00	0.00	2594.00	1009.00	0.00	6485.00
				39402.00	0.00	35462.00	13792.00	3831.00	84825.00

Bank Name : KDCC BANK LTD, SARAWADE

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	VHARKAT VISHNU DATTATRAY, SARAWADE	ZP/HD/2001	012711002002020	6430.00	0.00	5787.00	2251.00	948.00	13520.00
2	CHOUGALE VIJAYA BABURAV, NARATAWADE	ZP/HD/71	012711002005225	6132.00	0.00	5519.00	2146.00	0.00	13797.00
3	GURAV SARASWATI GANAPATI, AKANUR	ZP/GAD/297	012711002005226	2882.00	0.00	2594.00	1009.00	0.00	6485.00
4	KAMBLE NANDA ROMAJI, SARAWADE	ZP/GAD/555	012711002005227	3137.00	0.00	2823.00	1098.00	0.00	7058.00
5	BURUD REKHA JAYSING, SARAWADE	ZP/GAD/671	012711002005228	2882.00	0.00	2594.00	1009.00	0.00	6485.00
6	KAMBLE DATTATRAY RAU, KASARPUTALE	ZP/WD/411	012711002002021	6670.00	0.00	6003.00	2335.00	2668.00	12340.00
				28133.00	0.00	25320.00	9848.00	3616.00	59685.00

Bank Name : KDCC BANK LTD, SHIRGAON

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	PATIL DINKAR TUKARAM, AMJAI VHARAVADE	ZP/GAD/642	022711002006131	4486.00	0.00	4037.00	1570.00	1494.00	8599.00

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Bank Name : KDCC BANK LTD, SHIRGAON

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
2	PATIL DROPADI VISHNU, AMJAI VHARAVADE	ZP/WD/26	022711002006104	2882.00	0.00	2594.00	1009.00	0.00	6485.00
3	PATIL CHHAYA BALASAHEB, SHIRGAON	ZP/VPT/146	022711002006122	3221.00	0.00	2899.00	1127.00	0.00	7247.00
4	RANDIVE GOPAL DADU, AMJAI VHARAVADE	ZP/VPT/110	022711002006134	5589.00	0.00	5030.00	1956.00	0.00	12575.00
5	LOTEKAR NARAYAN NANA, SHIRGAON	ZP/VPT/388		9790.00	0.00	8811.00	3427.00	0.00	22028.00
				25968.00	0.00	23371.00	9089.00	1494.00	56934.00

Bank Name : KDCC BANK LTD, KASABA TARALE

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	SHIWUDKAR SHANKAR RAMCHANDRA, KASABA TARALE	ZP/AH/61	011611002007382	3438.00	0.00	3094.00	1203.00	0.00	7735.00
2	PODAR PRATIBHA PRABHAKAR, KASABA TARALE	ZP/VPT/205	011611002100155	4598.00	0.00	4138.00	1609.00	0.00	10345.00
3	PATIL DNYANDEV MAHADEV, KASABA TARALE	ZP/VPT/220	011611002007374	6627.00	0.00	5964.00	2319.00	931.00	13979.00
4	KIRULKAR BALLU HARI, TARALE KH	ZP/GAD/641	011611002007381	4925.00	0.00	4433.00	1724.00	1544.00	9538.00
5	KATKAR TUKARAM KONDIBA, TALGAON	ZP/GAD/411	011611002007351	6531.00	0.00	5878.00	2286.00	963.00	13732.00
6	NAIKWADI ISMAIL ABDUL, KASABA TARALE	ZP/HD/97	011611002007348	7255.00	0.00	6530.00	2539.00	0.00	16324.00
7	AMBEKAR LALITA MAHADEV, KASABA TARALE	ZP/AH/1	011611002100022	2882.00	0.00	2594.00	1009.00	0.00	6485.00
8	SARNOBAT NARAYAN VITTHAL, KASABA TARALE	ZP/GAD/216	011611002007346	7515.00	0.00	6764.00	2630.00	0.00	16909.00
9	VHARKAT NARMADA KERABA, PIRAL	ZP/VPT/187	011611002007383	3729.00	0.00	3356.00	1305.00	0.00	8390.00
10	PATIL DAMODAR KRISHNA, TARALE KH	ZP/VPT/156	011611002007349	5384.00	0.00	4846.00	1884.00	0.00	12114.00
11	KIRULKAR LAXMIBAI SADASHIV, TARALE KH	ZP/GAD/369	011611002007350	3119.00	0.00	2807.00	1092.00	0.00	7018.00
12	KUMBHAR ANANDA LAXMAN, KASABA TARALE	ZP/GAD/836	011611002007387	5360.00	0.00	4824.00	1876.00	2144.00	9916.00
				61363.00	0.00	55228.00	21476.00	5582.00	132485.00

Bank Name : KDCC BANK LTD, SOLANKUR

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	GURAV DNYANU MAHIPATI, SOLANKUR	ZP/VPT/341	012811002008455	7380.00	0.00	6642.00	2583.00	2952.00	13653.00
2	SUTAR SHANTA SHAMRAV, SOLANKUR	ZP/GAD/530	012811002008442	3137.00	0.00	2823.00	1098.00	577.00	6481.00
3	GULAVANI GOPAL SHIVRAM, SOLANKUR	ZP/VPT/13	012811002008419	4569.00	0.00	4112.00	1599.00	0.00	10280.00
4	PATIL RAJAKKA SHAMRAV, MOGHARDE	ZP/VPT/450	012811002008434	6215.00	0.00	5594.00	2175.00	0.00	13984.00
5	PATIL SADASHIV GUNDU, SOLANKUR	ZP/AGRI/18	012811002008438	9536.00	0.00	8582.00	3338.00	1406.00	20050.00
6	PATIL PRALHAD MAHADEV, SOLANKUR	ZP/GAD/398	012811002008441	4488.00	0.00	4039.00	1571.00	662.00	9436.00
7	INGVALE SHANTABAI KRISHNA, SOLANKUR	ZP/GAD/58	012811002008450	2882.00	0.00	2594.00	1009.00	0.00	6485.00
8	PARIT GUNABAI SHRIPATI, SOLANKUR	ZP/GAD/270	012811002008435	2983.00	0.00	2685.00	1044.00	0.00	6712.00
9	MORE SUVRNA SHIVAJI, SAVARDE PA	ZP/GAD/817	012811002008462	4710.00	0.00	4239.00	1649.00	0.00	10598.00
10	KAMBLE VISHNU SHANKAR, SAVARDE PA	ZP/GAD/856	012811002101318	5245.00	0.00	4721.00	1836.00	2098.00	9704.00
11	SHINDE DHONDIRAM GANAPATI, SOLANKUR	ZP/GAD/960	012811002101187	5925.00	0.00	5333.00	2074.00	0.00	13332.00
				57070.00	0.00	51364.00	19976.00	7695.00	120715.00

Bank Name : KDCC BANK LTD, KOULAV

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	JADHAV SHANTABAI VASANT, PIMPALWADI	ZP/GAD/26	031511002004184	2882.00	0.00	2594.00	1009.00	0.00	6485.00
				2882.00	0.00	2594.00	1009.00	0.00	6485.00

er than Primary teachers

Bank Name : KDCC BANK LTD, GUDAL

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	BAGADI BHAGIRATHI KRISHNA, GUDAL	ZP/GAD/107		2882.00	0.00	2594.00	1009.00	0.00	6485.00
				2882.00	0.00	2594.00	1009.00	0.00	6485.00

Bank Name : KDCC BANK LTD, RASHIWADE BK

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	KAMBLE KAMAL YASHVANT, RASHIWADE BK	ZP/GAD/526	022411002009184	2882.00	0.00	2594.00	1009.00	0.00	6485.00
2	KADAM SHALABAI DINKAR, YELAWADE	ZP/VPT/195	022411002003755	4136.00	0.00	3722.00	1448.00	0.00	9306.00
3	PATIL INDUBAI SHRIPATI, MHALUNGE	ZP/GAD/222	022411002009166	2882.00	0.00	2594.00	1009.00	0.00	6485.00
4	MAHADESHWAR DATTATRAY KRISHNA, YELAWADE	ZP/WD/95	022411002009165	4459.00	0.00	4013.00	1561.00	0.00	10033.00
5	SHINDE ANUSAYA SHRIPATI, YELAWADE	ZP/HD/137	022411002009177	3526.00	0.00	3173.00	1234.00	0.00	7933.00
6	PATIL ARJUN KRISHNA, PUNGAON	ZP/AGRI/45	022411002005813	9365.00	0.00	8429.00	3278.00	3746.00	17326.00
7	SUTAR PANDURNG MARUTI, RASHIWADE BK	ZP/GAD/456	022411002008071	6315.00	0.00	5684.00	2210.00	2526.00	11683.00
8	TEPUGADE JOTI KERABA, RASHIWADE BK	ZP/GAD/941	022411002101498	8365.00	0.00	7529.00	2928.00	0.00	18822.00
				41930.00	0.00	37738.00	14677.00	6272.00	88073.00

Bank Name : KDCC BANK LTD, SHELEWADI

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	PATIL NARMADA RAMCHANDRA, SHELEWADI	ZP/DLB/118	023011002004575	2882.00	0.00	2594.00	1009.00	0.00	6485.00
2	CHOUGALE RAMCHANDRA DHONDIBA, CHANDEKARWADI	ZP/VPT/99	023011002004586	6464.00	0.00	5818.00	2262.00	666.00	13878.00
3	PATIL YESUBAI MAHADEV, SHELEWADI	ZP/DLB/222	023011002004581	2882.00	0.00	2594.00	1009.00	0.00	6485.00
4	GAIKWAD PANDURANG KONDIBA, MAJGAON	ZP/GAD/670	023011002004591	4625.00	0.00	4163.00	1619.00	1508.00	8899.00
5	PATIL VITTHAL VISHNU, SHELEWADI	ZP/WD/306	023011002004590	6670.00	0.00	6003.00	2335.00	1985.00	13023.00
6	KAMBLE SUJATA SHIVAJI, MAJGAON	ZP/WD/514	023011002100777	5095.00	0.00	4586.00	1783.00	0.00	11464.00
				28618.00	0.00	25758.00	10017.00	4159.00	60234.00

Bank Name : KDCC BANK LTD, ANAJE

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	PATIL TARABAI DHONDI, KHINDI VHARAWADE	ZP/WD/164	044711002100810	2882.00	0.00	2594.00	1009.00	0.00	6485.00
2	SAWANT DATTATRAY ABA, KHINDI VHARAWADE	ZP/WD/203		3354.00	0.00	3019.00	1174.00	0.00	7547.00
3	BHANDIGARE KALPANA LAHU, ANAJE	ZP/VPT/309	044711002100766	3137.00	0.00	2823.00	1098.00	0.00	7058.00
				9373.00	0.00	8436.00	3281.00	0.00	21090.00

Bank Name : KDCC BANK LTD, NARATAWADE

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	KAMBLE VANDANA VILAS, NARATAWADE	ZP/GAD/852	050811002100028	4135.00	0.00	3722.00	1447.00	1654.00	7650.00
				4135.00	0.00	3722.00	1447.00	1654.00	7650.00

Bank Name : KDCC BANK LTD, Sadoli Khalasa

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	DINDE ANURADHA DHANAJI, SADOLI KHALASA	ZP/HD/538	022611002101768	9350.00	0.00	8415.00	3273.00	3740.00	17298.00
				9350.00	0.00	8415.00	3273.00	3740.00	17298.00

Bank Name : KDCC BANK LTD, RADHANAGARI

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
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Bank Name : KDCC BANK LTD, RADHANAGARI

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	MENDAKE SADASHIV DADU, MURGUD	ZP/VPT/351		9145.00	0.00	8231.00	3201.00	3658.00	16919.00
2	KAMBLE AKKATAI YALAPPA, PIRAL	ZP/VPT/252		2882.00	0.00	2594.00	1009.00	0.00	6485.00
3	KAMBLE MALUBAI ANANDA, SHIRGAON	ZP/GAD/663		3308.00	0.00	2977.00	1158.00	1083.00	6360.00
4	YENDE ANANT VITHOBA, GHONSARI KANKAWALI	ZP/WD/337		5550.00	0.00	4995.00	1943.00	2220.00	10268.00
5	BURAN INDUMATI BHAGVAN, KASABA TARLE	ZP/HD/362		7210.00	0.00	6489.00	2524.00	0.00	16223.00
6	PANDE SHANKAR GOVIND, PANDEWADI	ZP/WD/348		4825.00	0.00	4343.00	1689.00	1608.00	9249.00
7	CHANDAM LAXMIBAI KRISHNA, RADHANAGARI	ZP/GAD/335		3182.00	0.00	2864.00	1114.00	0.00	7160.00
8	VAYANGANKAR RANJANA RAMAKANT, RADHANAGARI	ZP/GAD/3		3954.00	0.00	3559.00	1384.00	0.00	8897.00
9	KAMBLE SATYAVATI MARUTI, RADHANAGARI	ZP/VPT/7		2882.00	0.00	0.00	0.00	0.00	2882.00
10	JAGDALE SWATI RAJENDRA, RADHANAGARI	ZP/WD/361		9655.00	0.00	0.00	0.00	0.00	9655.00
11	PARKAR PANDURANG BALKRISHN, RADHANAGARI	ZP/VPT/144		7092.00	0.00	6383.00	2482.00	0.00	15957.00
12	PHALLE ANNAPURNA ASHOK, RADHANAGARI	ZP/GAD/346		2882.00	0.00	2594.00	1009.00	0.00	6485.00
13	VHARKAT PANDURANG GOVIND, PIRAL	ZP/VPT/273		7688.00	0.00	6919.00	2691.00	1500.00	15798.00
14	PATIL KUNDLIK RAMCHANDRA, KAPILESHWAR	ZP/GAD/361		4929.00	0.00	4436.00	1725.00	727.00	10363.00
15	SHINDE KAMAL SHAMRAO, RADHANAGARI	ZP/AH/25		2882.00	0.00	2594.00	1009.00	0.00	6485.00
16	PATIL DNYANU MHADU, PHARALE	ZP/WD/307		4419.00	0.00	3977.00	1547.00	1473.00	8470.00
17	PATIL GANPATI SATAPPA, SO SHIROLI	ZP/WD/219		9578.00	0.00	8620.00	3352.00	1412.00	20138.00
18	CHOUGALE DILIP BAPUSAHEB, NARATAWADE	ZP/HD/781		14175.00	0.00	12758.00	4961.00	5124.00	26770.00
19	GURAV PUJA PRAKASH, RADHANAGARI	ZP/VPT/367	032311002100139	5585.00	0.00	0.00	0.00	5000.00	585.00
20	TIWADE BHARATI SHASHIKANT, MIRAJ TAL MIRAJ	ZP/HD/437	03231100210013	8315.00	0.00	7484.00	2910.00	3326.00	15383.00
21	KULKARNI VIDHYA KAMALAKAR, RADHANAGARI	ZP/HD/447		8745.00	0.00	7871.00	3061.00	0.00	19677.00
22	MOHITE ANANDA MARUTI, MURGUD TAL KAGAL	ZP/WD/496	032311002004025	17690.00	0.00	15921.00	6192.00	7076.00	32727.00
23	KAMBLE SATYAVATI MARUTI, RADHANAGARI	ZP/GAD/945	032311002003995	5070.00	0.00	4563.00	1775.00	2028.00	9380.00
24	KAMBALE KAMAL DINAKAR, SO SHIROLI	ZP/VPT/405	032311002100078	2882.00	0.00	2594.00	1009.00	0.00	6485.00
25	PATIL VILAS ASHRAMA, HELEWADI	ZP/GAD/978	032311002101447	12325.00	0.00	11093.00	4314.00	4930.00	22802.00
				166850.00	0.00	133859.00	52059.00	41165.00	311603.00

Bank Name : PRIMARY TEACHER BANK, RADHANAGARI

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	PATIL RAMCHANDRA DHONDI, RADHANAGARI	ZP/VPT/55		5532.00	0.00	4979.00	1936.00	0.00	12447.00
2	ADASUL JAYSING RAMCHANDRA, RADHANAGARI	ZP/VPT/41		5734.00	0.00	5161.00	2007.00	0.00	12902.00
3	NIMBALKAR MAHIPATRAO VISHNU, RADHANAGARI	ZP/GAD/167		7841.00	0.00	7057.00	2744.00	0.00	17642.00
				19107.00	0.00	17197.00	6687.00	0.00	42991.00

Bank Name : BANK OF INDIA, KASABA WALVE

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	POWAR LATIKA PANDURANG, KASABA WALVE	ZP/GAD/367	091710100008791	2882.00	0.00	0.00	0.00	0.00	2882.00

er than Primary teachers

Bank Name : BANK OF INDIA, KASABA WALVE

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
2	BHOITE SEEMA KRISHNA, PALKARWADI	ZP/WD/298	091710100011419	3910.00	0.00	3519.00	1369.00	0.00	8798.00
3	PATIL VAISHALI BALASAHEB, KASABA WALVE	ZP/VPT/361	091710110003347	9845.00	0.00	8861.00	3446.00	0.00	22152.00
4	BHOITE MARUTI VISHNU, KASABA WALVE	ZP/GAD/948	091710110005577	5555.00	0.00	5000.00	1944.00	0.00	12499.00
5	KHAPARE ASHOK SHRIPATI, KASABA WALVE	ZP/GAD/952	091710100008275	5660.00	0.00	5094.00	1981.00	0.00	12735.00
				27852.00	0.00	22474.00	8740.00	0.00	59066.00

Bank Name : BANK OF INDIA, AWALI BK

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	BAGADI SHRIPATI SHANKAR, KAMBALWADI	ZP/VPT/228	093212100005503	6739.00	0.00	6065.00	2359.00	961.00	14202.00
2	CHAVAN ANUSAYA SHAMRAV, KHINDI VHARAWADE	ZP/GAD/568	093212100006508	2882.00	0.00	2594.00	1009.00	0.00	6485.00
3	NILLE RAMESH JINAPPA, RADHANAGARI	ZP/HD/180	093212100006706	6498.00	0.00	5848.00	2274.00	958.00	13662.00
4	KAVADE SHRIMANTI VILAS, AWALI BK	ZP/VPT/321	093212100006637	4781.00	0.00	4303.00	1673.00	0.00	10757.00
5	KAVADE BALVANT LAXMAN, AWALI BK	ZP/VPT/279	093212100006049	6947.00	0.00	6252.00	2431.00	1334.00	14296.00
6	KARALKAR SHUBHANGI WAMAN, AMJAI VHARAWADE	ZP/HD/311	093210110000127	6765.00	0.00	6089.00	2368.00	2256.00	12966.00
				34612.00	0.00	31151.00	12114.00	5509.00	72368.00

Bank Name : BANK OF INDIA, RADHANAGARI

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	CHAVAN SUNANDA BABURAO, RADHANAGARI	ZP/WD/317	091318210000070	3057.00	0.00	2751.00	1070.00	0.00	6878.00
2	PATIL SHANTARAM SHIVAJI, DAJIPUR	ZP/AH/52	091312110000169	2882.00	0.00	2594.00	1009.00	0.00	6485.00
3	KUNVAR VISHWAS PANDIT, KASABA TARALE	ZP/HD/427	091310110004873	6300.00	0.00	5670.00	2205.00	0.00	14175.00
4	INGAWALE SUBHASH BAPU, RADHANAGARI	ZP/HD/462	091310100010827	12920.00	0.00	11628.00	4522.00	5168.00	23902.00
				25159.00	0.00	22643.00	8806.00	5168.00	51440.00

Bank Name : BANK OF BARODA, Solankur

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	KAMBLE SONABAI NAMDEV, PANORI	ZP/VPT/114	20770100014749	3504.00	0.00	3154.00	1226.00	0.00	7884.00
				3504.00	0.00	3154.00	1226.00	0.00	7884.00

Bank Name : BANK OF BARODA, Sarawade

Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition	Deduction	Net Amount
1	PATIL SITARAM VASUDEO, KASARPUTALE	ZP/WD/484	17140100009265	17365.00	0.00	15629.00	6078.00	6946.00	32126.00
				17365.00	0.00	15629.00	6078.00	6946.00	32126.00

Other than Primary teachers

				684598.00	0.00	594656.00	231261.00	106913.00	1403602.00
Total Records	119			684598.00	0.00	594656.00	231261.00	106913.00	1403602.00

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गटविकास अधिकारी वर्ग - १
प्रचायत समिती, राधानगरी.