

Pension Bill BankWise Branch Summary From

PANCHAYAT SAMITI, CHANDGAD

Form APP12:Bill For Pension Chargeble to be Paid to the Pry Teacher Pensioner  
PENSION  
DA. DIFF.

Head Of Account

19 Pension

Govt. Expenditure

Date- 28/04/2016

Voucher No.

01/09/2016 To 30/09/2016

सप्टेबर आदा ऑक्टोंबर २०१६

Date	No.	No. of Pension Payment Order	Signature of Pensioner non-employment Certificate. We declare that during the period of the claim We were noy employed under (i) any Government in Incia(ii) any in Local fund or, (iii) any institution wholly or partly financed or added by grant-in-aid by	Name Of Pensioner	Monthly Amount	10% Amt	Basic Total	DA Amt.	NET Total	Comm	Total	PENSION DIFF.	Total	Signature Of Payee with Stamp if Payment exceeds Rs. 100/- We do here by acknowledge to have received
		419		Pry Teacher Pensioner	2625188	47333	2672521	3275731	5948252	356278	5591974	2647	5594621	
				Total :	2625188	47333	2672521	3275731	5948252	356278	5591974	2647	5594621	

Total 5594621

Block Development Officer CI-1  
PANCHAYAT SAMITI, CHANDGAD

Pension Bill BankWide Branch Summary From

PANCHAYAT SAMITI, CHANDGAD

Form APP12:Bill For Pension Chargeble to be Paid to the Other Pensioner

Head Of Account

19 Pension

सप्टेबर आदा ऑक्टोबर २०१६

Govt. Expenditure

Date- 28/04/2016

Voucher No.

01/09/2016 To 30/09/2016

PENSION

DA. DIFF.

Date	No.	No. of Pension Payment Order	Signature of Pensioner non-employment Certificate. We declare that during the period of the claim We were not employed under (i) any Government in India(ii) any in Local fund or, (iii) any institution wholly or partly financed or added by grant-in-aid by	Name Of Pensioner	Monthly Amount	10% Amt	Basic Total	DA Amt.	Total	Comm	Total	DA. DIFF. DATE 1/1/2015 TO 30/9/2015	Total	Signature Of Payee with Stamp if Payment exceeds Rs. 100/- We do here by acknowledge to have received
		87		Other Pensioner	481787	2330	484117	596427	1080544	62431	1018113	0	1018113	
				Total :	481787	2330	484117	596427	1080544	62431	1018113	0	1018113	

Total 1018113

Block Development Officer CI-1  
PANCHAYAT SAMITI, CHANDGAD

**Pension Bill BankWise Branch Summary From  
PANCHAYAT SAMITI, CHANDGAD**

**Form APP12:Bill For Pension Chargeble to be Paid to the Other Pensioner**

Head Of Account

19 Pension  
Govt. Expenditure  
Date-

Voucher No.

**PENSION DIFFRNS**

Date	No.	No. of Pension Payment Order	Signature of Pensioner non-employment Certificate. We declare that during the period of the claim We were not employed under (i) any Government in India(ii) any in Local fund or, (iii) any institution wholly or partly financed or added by grant-in-aid by	Name Of Pensioner	Monthly Amount	10% Amt	Basic Total	DA Amt.	Comm	Addition			Total	Signature Of Payee with Stamp if Payment exceeds Rs. 100/- We do here by acknowledge to have received
			INDU MARUTI RAJGOLKAR	17/12/11 TO 31/12/11										

Block Development Officer CI-1  
PANCHAYAT SAMITI, CHANDGAD



6612734

**Pension Bill BankWise Register From  
01/09/2016 To 30/09/2016  
Primary Teachers**

<b>Bank Name : KDCC BANK LTD, ADKUR</b>												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	WAINGADE SARSWATI NARAYAN, AMROLI	DSB/8502	3726	3155	0		3155	3944	7099		0	7099
2	DESAI APPASO ATMARAM, ADKUR	PRY/202	4582	4974	0	497	5471	6839	12310		0	12310
3	SALUNKHE ANUSAYA LAXMAN, ADKUR	PRY/1973	7991	7972	0		7972	9965	17937		1175	16762
4	KADAM RAJARAM KRISHNAJI, UTSALI	PRY/2265	010111002207121	4939	0		4939	6174	11113		728	10385
5	PATIL LILABAI HANMANT, BONJURDI	DSB/9717	11176	3967	0		3967	4959	8926		0	8926
6	KAMBALE NARMADA TUKARAM, AMROLI	DSB/9741	10843	4324	0		4324	5405	9729		0	9729
7	DESAI SHRIKANT RAJARAM, ADKUR	ZP/PRY/4401	010111002100251	10565	0		10565	13207	23772		4226	19546
<b>Total</b>				<b>39896</b>	<b>0</b>	<b>497</b>	<b>40393</b>	<b>50493</b>	<b>90886</b>	<b>0</b>	<b>6129</b>	<b>84757</b>

<b>Bank Name : KDCC BANK LTD, CHANDGAD</b>												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	GAVADE SUNITA SUBRAO, KARAJAGAON	DSB/1062	2	2882	0		2882	3603	6485		0	6485
2	AJAREKAR VISHANU NARAYAN, CHANDGAD	ZP/PRY/687	020511002010164	6518	0		6518	8148	14666		0	14666
3	SHERKHAN ABDULGANI MOHAMADSAHEB, CHANDGAD	DSB/9709	82	7910	0		7910	9888	17798		0	17798
4	SALUNKHE MADHUKAR GHYANDEV, CHANDGAD	PRY/3856	270127	9625	0		9625	12032	21657		3850	17807
5	MAHAR INDUTAI DATTU, KORAJ	DSB/2596	25	2882	0		2882	3603	6485		0	6485
6	NARVEKAR RUKHMINIBAI VITHOBA, NADAVADE	DSB/2673	63	2882	0		2882	3603	6485		0	6485
7	MENGANE LAXMI TUKARAM, NAGANWADI	ZP/PRY/606	78	3661	0		3661	4577	8238		0	8238
8	CHOUGALE ANANDI BALU, CHANDGAD	DSB/611	80	2882	0		2882	3603	6485		0	6485
9	GAWADA RUKMINI VITHOBA, KONEWADI	DSB/8405	020511002010166	3155	0		3155	3944	7099		0	7099
10	KOTHAWALE SONABAI KALLAPPA, VALKOLI	DSB/5011	84	2882	0		2882	3603	6485		0	6485
11	GAWADE SITABAI RAMA, KURANI	DSB/2813	108	3119	0		3119	3899	7018		0	7018
12	DHUMAL KRISHANA SATUPPA, KONEWADI	DSB/5057	020611002010144	5378	0	538	5916	7395	13311		0	13311
13	GAWADA GUNDU YASHVANT, KOLINDRE	DSB/5026	39	5356	0	536	5892	7365	13257		0	13257
14	OULKAR DATTATRAY GANU, CHANDGAD	DSB/7081	46	6215	0	622	6837	8547	15384		0	15384
15	PATHAK SONAPPA ANNAPPA, HINDGAON	DSB/7065	48	5479	0	548	6027	7534	13561		0	13561
16	MASARANKAR SARASWATI VISHANU, ADURE	DSB/8055	2315642	3155	0		3155	3944	7099		0	7099
17	NAIK ABDULSATTAR RAJAK, CHANDGAD	ZP/PRY/73	020511002010151	5296	0	530	5826	7283	13109		0	13109

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

18	PATIL RAMCHANDRA GANGAGI, SHIRGAON	DSB/8256	020611002010152	5585	0	559	6144	7680	13824		0	13824
19	NANDVADEKAE SARSWATI SATTUPPA, KONEWADE	DSB/8276	119	2882	0		2882	3603	6485		0	6485
20	KADUKAR JAKOBA DHONDIBA, KONEWADE	DSB/8389	020611002010156	5705	0	571	6276	7845	14121		0	14121
21	KUTRE LAXMIBAI SATTU, KOLINDRE	DSB/8398	020511002100584	3155	0		3155	3944	7099		0	7099
22	PAVASKAR LAXMIBAI VISHANU, CHANDGAD	DSB/8413	27011	3155	0		3155	3944	7099		0	7099
23	DESHPANDE SADANAND YASHAVANT, CHANDGAD	DSB/8827	70	7051	0	705	7756	9695	17451		0	17451
24	CHANDEKAR VITHOBA BHAIRU, KURTANWADI	DSB/8826	71	6070	0	607	6677	8347	15024		0	15024
25	KUNDEKAR BABURAO APPAJI, SHIRGAON	ZP/PRY208	72	5531	0	553	6084	7605	13689		0	13689
26	GAWADE LAXMIBAI DATTU, KONEWADI	PRY/399	75	3155	0		3155	3944	7099		0	7099
27	GAWADE RAMCHANDRA NINGOGI, NAGANWADI	PRY/762	85	6277	0		6277	7847	14124		0	14124
28	KAKATKAR RENUKA RAMCHANDRA, MEDEGADI	ZP/PRY1119	12912	3967	0		3967	4959	8926		0	8926
29	KAMBLE SITARAM KALOJI, KOKARE	ZP/PRY/1298	020611002010172	7837	0		7837	9797	17634		0	17634
30	MIJAWAR NURUDDIN MODIN, AKALAGI	ZP/PRY1363	96	7108	0		7108	8885	15993		1048	14945
31	BURUD SUNANDA GUNDU 5/6/14 PASUN ( FA)	ZP/PRY1403	020511002100670	3966	0		3966	4958	8924		0	8924
32	KUMBHAR MARUTI YALLAPPA, CHANDGAD	ZP/PRY/1432	020511002010175	6850	0		6850	8563	15413		1010	14403
33	DESHAPANDE SADANAND Y, CHANDGAD	DSB/9571	100	4442	0		4442	5553	9995		0	9995
34	GADKARI SHANKAR ANANAT, CHANDGAD	ZP/PRY/1548	020511002010178	8234	0		8234	10293	18527		1214	17313
35	CHANDEKAR SANTU GOVIND, KURTANWADI	ZP/PRY2104	27013	8055	0		8055	10069	18124		1188	16936
36	GANDALE SANTOSHI HANMANT, MANGAONW. NO DA	ZP/PRY2259	101	3815	0		3815	0	3815		0	3815
37	KUMBHAR JAYSHRI MARUTI, CHANDGAD	PRY/3517	020611002010920	9860	0		9860	12325	22185		3944	18241
38	PATIL TUKARAM SATABA, IBRAHIMPUR	PRY/3390	020511002010129	9962	0		9962	12453	22415		3320	19095
39	PATIL RAMCHANDRA JANABA, GAVASE	PRY/3681	2315658	9835	0		9835	12294	22129		3934	18195
40	HARER NAMDEV VITHOPBA, KANDI	PRY/4112	020511002010198	10430	0		10430	13038	23468		4172	19296
41	KURADE PRIYA MARUTI, KOLINDRE F P NO.DA	ZP/PRY/2306	270126	3729	0		3729	0	3729		0	3729
42	NAIK TANAJI TUKARAM	ZP/PRY/2352	101	3307	0		3307	4134	7441		0	7441
43	BHANDWALKAR SMITA SURESH F.P NO DA.	ZP/PRY/3297	2312248	8355	0		8355	0	8355		0	8355
44	SALUNKHE KUSHALYA MADHUKAR	ZP/PRY/4811	020511002101652	10470	0		10470	13088	23558		0	23558
45	DESHAMUKH ALKA SHANKAR, CHANDGAD	ZP/PRY/4445	020511002100366	11070	0		11070	13838	24908		4428	20480
<b>Total</b>				<b>259135</b>	<b>0</b>	<b>5769</b>	<b>264904</b>	<b>311272</b>	<b>576176</b>	<b>0</b>	<b>28108</b>	<b>548068</b>

548068

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड



Bank Name :		KDCC BANK LTD, DHOLGARWADI										
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	TARAWAL LAXMIBAI BABU, KAREKUNDI	DSB/3019	042711002002675	3155	0		3155	3944	7099		0	7099
2	RAJHANSA SARSWATI BHIMRAO, DHOLGARWADI	DSB/5086	042711002002680	3155	0		3155	3944	7099		0	7099
3	PATIL LAXMI RAMCHANDRA, KADLAGE	DSB/2276	042711002002701	3729	0		3729	4662	8391		0	8391
4	YETALE VAIJU DHANAPPA, DHOL DETH 7/4/16/ 6299	DSB/2632	042711002002674	0	0	0	0	0	0		0	0
5	DESAI BAPUSAHEB DATTATRAY, SUNDI	DSB/5085	042711002002670	5378	0	538	5916	7395	13311		0	13311
6	PATIL NARASU DEMANNA, KADALGE	DSB/8047	042711002002668	5501	0	550	6051	7564	13615		0	13615
7	PATIL YASHODABAI DATTU , KADLAGE KH. F P.	PRY/93	042711002100189	3155	0		3155	3944	7099		0	7099
8	PATIL PARVATI ESHAVAR, KADLAGE	DSB/8281	042711002100035	3155	0		3155	3944	7099		0	7099
9	HUDDAR VENKATESH VAKOBA, KAREKUNDI	DSB/8894	042711002002679	6215	0	622	6837	8547	15384		0	15384
10	TUPARE RAMCHANDRA VANNAPPA, DHOLGARWADI	DSB/8976	042711002002681	6816	0	682	7498	9373	16871		0	16871
11	PATIL BHARMANA RAMCHANDRA, DHOLGARWADI	DSB/2868	042711002002676	6123	0	612	6735	8419	15154		0	15154
12	PATIL BHARMANA PUNNAPPA, KADLAGE KH	DSB/9504	042711002002682	6860	0		6860	8575	15435		0	15435
13	HUDDAR SHANTA BHIMRAO, KALKUNDRI	DSB/9525	042711002002697	4086	0		4086	5108	9194		0	9194
14	DHAMNEKAR NARAYAN RAMCHANDRA, MANDEDURG	PRY/628	042711002002684	8023	0		8023	10029	18052		0	18052
15	BHOGAN SHANTABAI MARUTI, MANDEDURG	DSB/9647	042711002002687	4949	0		4949	6187	11136		0	11136
16	PATIL RAMKRISHA SATTAPPA, DHOLGARWADI	PRY/663	042711002002685	6938	0		6938	8673	15611		0	15611
17	PATIL ZIMANNA NINGAPPA, SUNDI	PRY/1025	042711002002689	8498	0		8498	10623	19121		0	19121
18	PATIL LAXMIBAI ANNAPPA, KADALGE	DSB/5083	042711002002692	3390	0		3390	4238	7628		0	7628
19	PATIL MARUTI PANDURANG, MANDEDURG	PRY/1516	042711002002693	7736	0		7736	9670	17406		1141	16265
20	PATIL KEDARI VITHAL, KADALGE	PRY/1747	042711002002694	7759	0		7759	9699	17458		1144	16314
21	HUDDAR MARUTI NANA, KAREKUNDI	PRY/2186	042711002002709	7619	0		7619	9524	17143		1123	16020
22	PATIL SUBHARAO PUNNAPPA, KADALGE KH	ZP/DSB/9776	042711002002686	7481	0		7481	9352	16833		0	16833
23	PATIL NEMANI VAIJU, SUNDI	ZP/PRY/2734	042711002002703	8366	0		8366	10458	18824		2788	16036
24	KADAM DATTATRAY GUNDU, KAREKUNDI	ZP/PRY/2878	042711002002704	9388	0	0	9388	11735	21123		3129	17994
25	HISHOBKAR SHANTA YALLAPPA T, KADLGE	DSB/9159	042711002100193	3155	0		3155	3944	7099		0	7099
26	DHAMANEKAR SANJEEVINI DILIPKUMAR	ZP/PRY/3143	42711002002705	7910	0		7910	9888	17798		0	17798
					0		0	0	0		0	0
<b>Total</b>				<b>148540</b>	<b>0</b>	<b>3004</b>	<b>151544</b>	<b>189439</b>	<b>340983</b>	<b>0</b>	<b>9325</b>	<b>331658</b>

331658

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

Bank Name : <b>KDCC BANK LTD, GADHINGLAJ</b>												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	RECOVRI	RECOV	
1	PATIL RAVINDRA AKKAPPA, <b>NO DA</b>	PRY/1945	010611002004829	3560	0	0	3560	0	3560	0	0	3560
<b>Total</b>				<b>3560</b>	<b>0</b>	<b>0</b>	<b>3560</b>	<b>0</b>	<b>3560</b>	<b>0</b>	<b>0</b>	<b>3560</b>

Bank Name : <b>KDCC BANK LTD, HALKARNI</b>												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	PENDANEKAR YASHODHA GUNDU, AMBEWADI	ZP/DSB/1052	030911002005799	2882	0	288	3170	3963	7133		0	7133
2	KUMBHAR SUJATA ISHWAR, MANGAON	ZP/DSB/2685	030911002005812	2882	0		2882	3603	6485		0	6485
3	PATIL JAKKAPPA GOVIND, DUMDEWADI	ZP/DSB/2777	030911002005798	4642	0	464	5106	6383	11489		0	11489
4	WAGH BHIKAJI VITHAL, DUKKARWADI	ZP/DSB/6076	030911002005802	5830	0	583	6413	8017	14430		0	14430
5	SINDE MARUTI BALA, JANGAMAHATTI	ZP/DSB/8196	030911002005803	5581	0	558	6139	7674	13813		0	13813
6	GAVADE NIGUBAI KALLAPPA, JATTEWADI	ZP/DSB/8292	030911002005804	3155	0		3155	3944	7099		0	7099
7	<b>PATIL BHIKAJI SUBHARAO, TAM. Deth 22/6/16/B 5368</b>	<b>ZP/DSB/8505</b>	<b>030911002005805</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>
8	AVADAN DATTU NIGAPPA, GUDEWADI	ZP/PRY/194	030911002005806	5233	0	523	5756	7195	12951		0	12951
9	DESHPANDE GEETA AMRUT, DATE	ZP/DSB/8797	030911002005807	3155	0		3155	3944	7099		0	7099
10	BHOGULKAR SHANTABAI RANBA, DATE	ZP/PRY/511	030911002005808	4324	0		4324	5405	9729		0	9729
11	DISOZA MILAGRI ITORIN, HALKARNI	ZP/PRY/1496	030911002005809	4086	0		4086	5108	9194		0	9194
12	BOKADE PRAKASH GOPAL, KARVE	ZP/PRY/1648	030911002005810	3646	0		3646	4558	8204		0	8204
13	PATIL PARVATI ISHAWAR , TAMBULAWADI	ZP/DSB/5030	030911002100411	2882			2882	3603	6485			6485
14	PATIL SHAKUNTALA HANMANT, TAMBULEADI	ZP/DSB/9290	030911002005817	3729	0		3729	4662	8391		0	8391
15	GURAV YASHAWANT RAVALU	ZP/PRY/4551	030911002100412	10520			10520	13150	23670		4208	19462
<b>Total</b>				<b>62547</b>	<b>0</b>	<b>2416</b>	<b>64963</b>	<b>81209</b>	<b>146172</b>	<b>0</b>	<b>4208</b>	<b>141964</b>

गटविकास अधिकारी वर्ग - १

पंचायत समिती चंदगड

Bank Name : <b>KDCC BANK LTD, HERE</b>	
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Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	MANGALVEDHEKAR SHANTA RAMCHANDRA, HERE	DSB/2120	042611002000678	2882	0		2882	3603	6485		0	6485
2	BALLAL TARAMATI DATTARAM, HERE	DSB/2647	042611002000679	2882	0		2882	3603	6485		0	6485
3	PATIL SARSVATI DADU, NANDAVADE	DSB/3067	042611002000680	4407	0	440	4847	6059	10906		0	10906
4	DESAI LAXMIBAI NAMDEV, KOLINDRE	ZP/PRY/222	042611002000682	3155	0		3155	3944	7099		0	7099
5	SAWANT SATYABHAMA SHAMRAO, HERE	ZP/DSB/8661	042611002000711	3155	0		3155	3944	7099		0	7099
6	MAHANGAONKAR SUSHILA APPA, HERE	DSB/8702	042611002000683	3155	0		3155	3944	7099		0	7099
7	GAWADE PANDURANG SATUPPA, HERE	ZP/PRY/721	042611002000716	7601	0		7601	9502	17103		0	17103
8	SAWANT NARAYAN KRISHNA, HERE	DSB/6072	042611002000684	5401	0	540	5941	7427	13368		0	13368
9	JADHAV KRISHNAKKA VITTHAL, HERE	DSB/8129	042611002000685	5662	0	566	6228	7785	14013		0	14013
10	PEDNEKAR KRISHNA RAMCHANDRA, HERE	DSB/8554	042611002000686	6345	0	635	6980	8725	15705		0	15705
11	PATIL BHARMAJI SAKHARAM, KOLINDRE	ZP/DSB/2460	042611002000687	4895	0	490	5385	6732	12117		0	12117
12	PATIL RAMKRISHNA GANESH, KOLINDRE	ZP/DSB/5058	042611002000688	5378	0	538	5916	7395	13311		0	13311
13	PATIL LAXMI GOPAL, NANDAWADE	ZP/DSB/2713	042611002000713	2882	0		2882	3603	6485		0	6485
14	PATIL JANKAPPA GAVADOJI, KHAMDALE	ZP/DSB/2477	042611002000692	4624	0		4624	5780	10404		0	10404
15	GAWADE BHAGIRATHI DATTU, HERE	ZP/DSB/6096	042611002000693	3155	0		3155	3944	7099		0	7099
16	GAWADE KRISHANA LAXMAN, KOLINDRE	ZP/DSB/8141	042611002000694	5384	0	538	5922	7403	13325		0	13325
17	SONAR VASANT BALKRISHNA, PATANE	ZP/DSB/880	042611002000695	6511	0	651	7162	8953	16115		0	16115
18	HEREKAR MOHAN SHANKAR, HERE	ZP/DSB/9083	042611002000696	6916	0	692	7608	9510	17118		0	17118
19	SUBHEDAR LAXMAN KRISHANA, HERE	ZP/DSB/9279	042611002000697	6345	0		6345	7932	14277		0	14277
20	SAVANT BHAUSO GANPATRAO, HERE	ZP/PRY/410	042611002000698	5513	0		5513	6892	12405		0	12405
21	PATIL RAMCHANDRA GANESH, KHAMDALE	ZP/DSB/9460	042611002000699	6616	0		6616	8270	14886		0	14886
22	PATIL SNEHAL SHRIKANT, KOLINDRE	ZP/PRY/1267	042611002000701	3307	0		3307	4134	7441		0	7441
23	SAVANT ANANDIBAI NARAYAN, HERE	ZP/PRY/1362	0426110020002063	7601	0		7601	9502	17103		1121	15982
24	AWATE SUREKHA SURYKANT, HERE	ZP/DSB/9223	042611002000703	3155	0		3155	3944	7099		0	7099
25	PATIL SHOBHA ANANT, KOLINDRE KHALASA	ZP/PRY/3559	042611002000712	8300	0		8300	10375	18675		0	18675
26	SHINDE SUBHANA RONGU, NANDVADE	ZP/PRY/3282	042611002000709	9570	0		9570	11963	21533		3189	18344
27	GAWADE BABU JOTI, KHAMDALE	ZP/PRY/2944	042611002000708	9670	0		9670	12088	21758		3223	18535
28	PATIL SAMBHAJI DADAJI, NANDWADE	PRY/3659	042611002000714	10385	0		10385	12982	23367		4154	19213
29	PATIL LAXMIBAI VISHNU, KOLINDRE	DSB/2150	042611002000681	3729	0	372	4101	5127	9228		0	9228
30	GAWADE CHANDRABHAGA JANBA, KOLINDRE	DSB/2933	042611002000706	2882	0		2882	3603	6485		0	6485
31	<b>KHURADE BAYAPPA GUNDU, KOL DETH 16/8/16 /5401</b>	<b>DSB/6045</b>	<b>042611002000677</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>
32	KHURADE GANGUBAI BAYAPPA, K F P	DSB/6046	042611002100931	3155			3155	3944	7099			7099
33	GAWADE LAXMIBAI NARSU, NANDVADE	ZP/DSB/2522	042611002003499	2603	0	260	2863	3579	6442		0	6442
34	BALLAL MILAN MANOHAR FA 7/12/2015	ZP/PRY/1142	042611002101636	5221			5221	6527	11748		0	11748
<b>Total</b>				<b>172442</b>	<b>0</b>	<b>5722</b>	<b>178164</b>	<b>222718</b>	<b>400882</b>	<b>0</b>	<b>11687</b>	<b>389195</b>

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पंचायत समिती चंदगड

<b>Bank Name :</b>	<b>KDCC BANK LTD, KAGAL</b>
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Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	HAJARE SHOBHA BABURAO, KOWAD	DSB/2670	03	2882	0		2882	3603	6485		0	6485
<b>Total</b>				<b>2882</b>	<b>0</b>	<b>0</b>	<b>2882</b>	<b>3603</b>	<b>6485</b>	<b>0</b>	<b>0</b>	<b>6485</b>
<b>Bank Name :</b>	<b>KDCC BANK LTD, KOWAD</b>											
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	diff	Auto 2	
1	PATIL LAXMIBAI TANAPPA, TEARWADI	DSB/2696	011811002000681	3729	0		3729	4662	8391		0	8391
2	PATIL LAXMIBAI BANDU, KITWAD	DSB/965	011811002000677	2882	0		2882	3603	6485		0	6485
3	DESAI AMBABAI SHANKAR, KAGANI 80year 12/9/36	DSB/2644	011811002000686	2882	0	173	3055	3819	6874		0	6874
4	KAMBLE LAXMI MARUTI, NITTUR	ZP/PRY/147	011811002000698	3119	0		3119	3899	7018		0	7018
5	DADDIKAR KALAVATI CHANDRAKANT, KOWAD	DSB/8302	011811002000699	3155	0		3155	3944	7099		0	7099
6	PATIL NIVADTA DATTU, NITTUR	DSB/2408	011811002000702	2882	0		2882	3603	6485		0	6485
7	PATIL SHANTABAI GAWADE, NITTUR	DSB/2686	011811002000694	2882	0		2882	3603	6485		0	6485
8	BIRJE MANJULABAI KALLAPPA, KINI	PRY/559	011811002000706	3155	0		3155	3944	7099		0	7099
9	SONAR PARVATI SHANKAR, NAGARDALE	DSB/7055	011811002000710	3155	0		3155	3944	7099		0	7099
10	MULLA HAMIDABI ASTU, KINI	DSB/2643	011811002000777	2882	0		2882	3603	6485		0	6485
11	PATIL DATTATREAYA TANAJI, NITHUR	DSB/3024	011811002000684	4351	0	435	4786	5983	10769		0	10769
12	GANACHARI GANPAT MALLAPPA, KINI	DSB/8066	011811002000688	6215	0	622	6837	8547	15384		0	15384
13	GAVEKAR BHARAMAJI YALLAPPA, DUNDGE	DSB/8123	011811002000689	4710	0	471	5181	6477	11658		0	11658
14	HEREKAR VIRBHADRA GURULLING, HERE	DSB/8278	011811002000690	5599	0	560	6159	7699	13858		0	13858
15	PATIL KRUSHNA KIDARI RAJARAM, NITTUR	PRY/117	011811002000692	5397	0	540	5937	7422	13359		0	13359
16	RAJGOLKAR GANPATI DHONDIBA, KOWAD	DSB/8567	011811002000693	6548	0	655	7203	9004	16207		0	16207
17	BALGAONKAR RUKMINI KRISHNA, HUNDALWADI	DSB/8799	011811002000765	3155	0		3155	3944	7099		0	7099
18	KAMBLE SHANTA MARUTI, NAGARADLE	DSB/9004	011811002000769	3155	0		3155	3944	7099		0	7099
19	PATIL SUSHILA KESHAV, KOWAD	DSB/9050	011811002000696	5916	0	592	6508	8135	14643		0	14643
20	PATIL SHIVAJI BHARMU, KINI	PRY/328	011811002000697	6590	0		6590	8238	14828		0	14828
21	KOKITKTKAR SUSHILA DHAKLU, NAGARDALE	PRY/382	011811002000780	4803	0		4803	6004	10807		0	10807
22	NITTURKAR MARUTI KALLAPPA, LAKURWADI	DSB/9316	011811002000700	6873	0		6873	8592	15465		0	15465
23	RAJGOLKAR INDU MARUTI, KOWAD	PRY/502	011811002000774	4324	0		4324	5405	9729		0	9729
24	LOBO FULORINA SANTAN, KINI	DSB/9516	011811002000736	4324	0		4324	5405	9729		0	9729
25	MULIK ANANT SHANKAR, KOWAD	PRY/588	011811002000707	7859	0		7859	9824	17683		0	17683
26	HADGAL VISHNU NAGOJI, NAGARDALE	DSB/9604	011811002000708	7322	0		7322	9153	16475		0	16475
27	PATIL KEDARI RAVALU, KOWAD	DSB/9643	011811002000709	7262	0		7262	9078	16340		0	16340
28	PATIL PUNDLIK RANBA, KINI	DSB/9713	011811002000712	7402	0		7402	9253	16655		0	16655

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30	NANDUDKAR MARUTI NAGOJI, KINI	PRY/718	011811002000713	7402	0		7402	9253	16655		0	16655
31	GANACHARI MUKUND SANTU, KINI	PRY/748	011811002000714	7006	0		7006	8758	15764		0	15764
32	KUMBHAR PANDURANG BABU, KOWAD	DSB/9785	011811002000717	7380	0		7380	9225	16605		0	16605

33	HADGAL SUGANDHA JOTIBA FA	PRY/1160	011811002101631	4324			4324	5405	9729	0		9729
34	DESAI SARSWATI NARAYAN, HANDLEWADI	DSB/8374	011811002000	3155	0		3155	3944	7099		0	7099
35	TEURWADIKAR SHANTABAI DHONDIBA, KINI	ZP/PRY/1038	011811002000727	4678	0		4678	5848	10526		0	10526
36	GANCHARI SHEVANTA TUKARAM, KINI	PRY/1998	11811002000724	3155	0		3155	3944	7099		0	7099
37	GUDAJI SATYAWA MARUTI, TEURWADI	DSB/9861	011811002000726	2882	0		2882	3603	6485		0	6485
38	PATIL BHIMA RAMA, TEURWADI	ZP/PRY/1800	11811002000729	7467	0		7467	9334	16801		1101	15700
39	PATIL TUKARAM KEPANNA, CHINCHANI	ZP/PRY1810	011811002000730	3729	0		3729	4662	8391		0	8391
40	KOKITKAR VITTHABAI NIGAPPA, NAGARDALE	DSB/4088	011811002000721	3729	0		3729	4662	8391		0	8391
41	PATIL ANANDA KRUSHNA, NAGRDALE	ZP/PRY2041	011811002000731	8272	0		8272	10340	18612		1220	17392
42	GURAV JANBA APPAJI, MODAGE	ZP/PRY/2042	011811002000733	7877	0		7877	9847	17724		1161	16563
43	DESAI JANARDAN CHINTU, KAGANI	PRY/2184	011811002000734	4000	0		4000	5000	9000		0	9000
44	KUMBHAR MARUTI LAXMAN, DETH 17/7/16 B.8474	PRY/2464	011811002000738	0	0		0	0	0		0	0
45	KUMBHAR SHANTA MARUTI, KINI	PRY/2465	011811002101795	7729			7729	9662	17391	0		17391
46	DEVAN NARSU RUKMANA, NAGARDALE	PRY/2578	011811002000739	8588	0		8588	10735	19323		1900	17423
47	PATIL KRUSHNA VITHOBA, NAGRDALE	PRY/3248	011811002000752	9620	0		9620	12025	21645		3206	18439
48	PATIL MAHADEV RAMA, NAGRDALE	PRY/3155	011811002000740	9817	0		9817	12272	22089		3249	18840
49	BHOGAN MARUTI KALLAPPA, KOWAD	PRY/3099	011811002000747	9374	0		9374	11718	21092		3124	17968
50	DEVAN SHIVAJI RUKMANA, NAGRDALE	PRY/3342	011811002000754	9874	0		9874	12343	22217		3291	18926
51	PATIL DHONDIBA KALU, NAGRDALE	PRY/3424	011811002000761	10080	0		10080	12600	22680		4032	18648
52	PATIL RAMCHANDRA VAIJU, KINI	PRY/2901	011811002000745	9472	0		9472	11840	21312		3157	18155
53	KINIKAR VIRAPRAKASH BASAPPA, KINI	PRY/2660	011811002000742	9920	0		9920	12400	22320		3306	19014
54	PATIL GAWADU BHARMU, KINI	PRY/3457	011811002000760	10080	0		10080	12600	22680		4032	18648
55	MANE SHANKAR RAMA, NOOL	PRY/3250	011811002000753	9876	0		9876	12345	22221		3292	18929
56	PATIL PUSHPA PUNDLIK, NAGRDALE	PRY/3655	011811002100042	9995	0		9995	12494	22489		0	22489
57	WANDRE RATNABAI LAXMAN, KOWAD	DSB/8259	011811002000757	2882	0		2882	3603	6485		0	6485
58	HUNDALEWADKAR PARSHARAM SOMANA, KINI	PRY/3968	011811002000771	9615	0		9615	12019	21634		3846	17788
59	GURAV RENUKA SHANKAR, KINI	PRY/4019	011811002000773	10255	0		10255	12819	23074		4102	18972
60	MULLA APPASO GORESO, KINI	PRY/4081	011811002000778	13115	0		13115	16394	29509		5246	24263
61	KUMBHAR CHANDRABHAGA HARIRAM, KINI F.P.	PRY/4082	011811002100359	10260	0		10260	12825	23085		0	23085
62	HANNURKAR SATURAM DHONDIBA, KINI	PRY/4086	011811002000776	10260	0		10260	12825	23085		4104	18981
63	KAMBLE SUNANDA KRISHNA, NAGRDALE	ZP/PRY/2328	011811002000772	4963	0		4963	6204	11167		0	11167
64	BIRAJE SHANTA GUNDU, KINI	ZP/PRY/2638	0118110020000741	6916	0		6916	8645	15561		0	15561
65	PATIL PARVATI KALLU, KOWAD	ZP/DSB/2457	0118110020000750	3729	0	373	4102	5128	9230		0	9230
66	PATIL MARUTI RAMCHANDRA, KOWAD	ZP/DSB/8359	0118110020000691	5962	0	596	6558	8198	14756		0	14756
67	RAJGOLKAR VITTHAL BALU, KOWAD	ZP/PRY/3903	011811002000758	9955	0		9955	12444	22399		3982	18417
68	JOSHILKAR ANANT RAMU	ZP/PRY/3239	0118110020000751	11375	0		11375	14219	25594		2360	23234

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69	LOBO JUJE SHAVER, KINI	ZP/PRY/3446	0118110020000762	11255	0		11255	14069	25324		4502	20822
70	NAIK LAXMAN SATURAM, KOWAD	ZP/PRY/3130	0118110020000781	10140	0		10140	12675	22815		2177	20638
71	BAMANE LAXMAN PUNDLIK, KOWAD	PRY/4275	011811002100049	10740	0		10740	13425	24165		4296	19869

72	PATIL DHONDIBA RAMCHANDRA, NITTUR	PRY/4273	011811002100050	12300	0		12300	15375	27675		4920	22755
73	PATIL PARASHRAM KETAPPA, KAMEWADI	ZP/PRY/4307	011811002100078	7315	0		7315	9144	16459		2926	13533
74	DESAI PRALHAD SHANKAR, KAGANI	ZP/PRY/4384	011811002100121	10885	0		10885	13607	24492		4354	20138
75	PATIL MANGAL SUNIL, NAGARDAL F.A. NO. DA.	ZP/PRY/4470	011811002100273	9430	0		9430	0	9430	0	0	9430
76	NITTURKAR RESHMA RAMESH, NITTUR	ZP/PRY/4547	011811002100366	9635	0		9635	12044	21679		0	21679
77	AMBEWADEKAR PUNDLIK SHANKAR	ZP/PRY/4590	"011811002100522	11220	0		11220	14025	25245		4488	20757
78	PATIL KAVITA VISHNU F.A. NO. DA.	ZP/PRY/4713	,011811002101550	10470	0		10470	0	10470			10470
79	DESAI GUNDOPANT GANPAT	ZP/PRY/4831	011811002101588	11940			11940	14925	26865			26865
80	BACHULAKAR MARUTI RAMU, KAGANI	ZP/PRY/4549	011811002100433	10525	0		10525	13157	23682		4210	19472
<b>Total</b>				<b>547151</b>	<b>0</b>	<b>5017</b>	<b>552168</b>	<b>665359</b>	<b>1217527</b>	<b>0</b>	<b>91584</b>	<b>1125943</b>

Bank Name :		KDCC BANK LTD, KUDNOOR										
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	DHABALE MANALI RAMCHANDRA, RAJAGOLI	PRY/576	013411002003511	3797	0		3797	4747	8544		0	8544
2	PATIL VIMAL SHIVAVJI, KALKUNDRI	DSB/9099	013411002003512	3729	0		3729	4662	8391		0	8391
3	PATIL JANABAI ISHWAR, TAKLE DETH 13/8/16 3729	DSB/2766	013411002003513	0	0		0	0	0		0	0
4	NIMARLAKAR NIRMALA BALU, KUDNUR	ZP/DSB/3000	013411002003514	2882	0		2882	3603	6485		0	6485
5	GUADAD FRTABCSIS OUTAM, KUDNUR	DSB/2583	013411002003490	4864	0	487	5351	6689	12040		0	12040
6	NAGARDALEKAR HANMANT BALU, KUDNUR	DSB/2674	013411002003491	4997	0	500	5497	6872	12369		0	12369
7	AMBEWADKAR PARVATI SHANKAR, KUDNUR	ZP/DSB/3066	013411002003533	2882	0		2882	3603	6485		0	6485
8	PATIL BHARAMU SANTU, KITWAD	ZP/DSB/4024	013411002003495	5847	0	585	6432	8040	14472		0	14472
9	MOMIN HUSAN SHAMASHUDDIN, KALKUNDRI	ZP/DSB/6015	013411002003496	5384	0	538	5922	7403	13325		0	13325
10	GODAD ANTON SANTAN, KUDNUR	ZP/DSB/8536	013411002003500	6579	0	658	7237	9047	16284		0	16284
11	PATIL PARVATI SHANKAR KALKUNDRI FP.	ZP/DSB/8817	013411002100745	3155	0		3155	3944	7099		0	7099
12	KALKUNDRIKAR RAMDAS DHONDO, KALUNDRI	ZP/DSB/8831	013411002003502	6468	0	647	7115	8894	16009		0	16009
13	HADAGAL DATTU NAGOJI, NAGRDALE	ZP/DSB/8878	013411002003503	6916	0	692	7608	9510	17118		0	17118
14	MULLA ZAIRABI GAUS, KUDNUR	ZP/DSB/8990	013411002003538	3729	0		3729	4662	8391		0	8391
15	SHETAJI VASANT DHONDO, KALAKUNDRI	ZP/DSB/9026	013411002003404	6132	0	613	6745	8432	15177		0	15177
16	MULLA MAHABAR HASSAN, KUDNUR	ZP/PRY/254	013411002003505	5649	0	565	6214	7768	13982		0	13982
17	JADHAV SHANTA SHRIPATI, KUDNUR	PRY/296	013411002100302	3155	0		3155	3944	7099		0	7099
18	MALHARI SUMAN LAXMAN, KUDNUR FP.	ZP/DSB/9143	013411002100727	3729	0		3729	4662	8391		0	8391

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19	PATIL SHIVAJI NAGOJI, KALKUNDRI	DSB/9207	013411002003508	7086	0		7086	8858	15944		0	15944
20	PATIL VASANTRAO KALLOJIRAO, KALKUNDRI	ZP/DSB/9502	013411002003510	7231	0		7231	9039	16270		0	16270

21	PATIL LILA NARAYAN, RAJGOLI	ZP/DSB/9628	013411002003531	4407	0		4407	5509	9916		0	9916
22	BAMBARGEKAR BHAGAMATHI RAMCHANDRA, KUDNUR	ZP/PRY/13	013411002003511	2882	0		2882	3603	6485		0	6485
23	AMBEWADKAR RAMCHANDRA LAXMAN, KUDNUR	DSB/9825	013411002003517	8407	0		8407	10509	18916		0	18916
24	PATIL RAMCHANDRA NINGOJI, KALKUNDRI	PRY/1380	013411002003520	7497	0		7497	9372	16869		1105	15764
25	DHONKARI LAXMI MAHADEV, AGSALGE	PRY/52	013411002003521	3155	0		3155	3944	7099		0	7099
26	AMBEWADKAR PRAMILA VISHWANATH, KUDNUR	PRY/2160	013411002003525	4610	0		4610	5763	10373		0	10373
27	JADHAV JOTIBA APPAJI, KUDNUR	PRY/2255	013411002003529	8371	0		8371	10464	18835		1234	17601
28	KORI KALLAPPA DHULLAPPA, KUDNUR	ZP/PRY/2466	013411002003532	8093	0		8093	10117	18210		1790	16420
29	PATIL SATTUPA DATTATRAY, KALKUNDRI	ZP/PRY/3536	013411002003545	9910	0		9910	12388	22298		3964	18334
30	NARVEKAR SHIVAJI CHALU, KOULAGE	ZP/PRY/2899	013411002003537	9280	0		9280	11600	20880		1895	18985
31	HEBBALKAR SULOCHANA MARUTI, KUDNUR	ZP/PRY/2673	013411002003543	5532	0		5532	6915	12447		0	12447
32	PATIL SUBRAO GANAPATI, KALKUNDRI	ZP/PRY/3289	013411002003540	9570	0		9570	11963	21533		3190	18343
33	NAGARDALE BHAGANA BALU, KUDNUR	ZP/PRY/2903	013411002003536	9335	0		9335	11669	21004		3111	17893
34	LOKAPURE SUBARAO GUNDU, KALKUNDRI	ZP/PRY/3315	013411002003542	9678	0		9678	12098	21776		3226	18550
35	KADOLKAR SHIVAJI PARASU, KALKUNDRI	ZP/PRY/3251	013411002003539	9620	0		9620	12025	21645		3206	18439
36	PATIL LILA NARAYAN, RAJGOLI BK	ZP/PRY/3024	013411002003531	9335	0		9335	11669	21004		3111	17893
37	DHABALE NARASING SHANKAR, RAJGOLI BK	ZP/PRY/3731	013411002003548	10210	0		10210	12763	22973		4084	18889
38	POTDAR SHANTA SUBHASH, KALKUNDRI	ZP/PRY/2933	013411002101017	5751			5751	7189	12940			12940
39	GUADAD BABU KOJAMA, KUDNUR	ZP/PRY/1029	013411002003516	8407	0		8407	10509	18916		0	18916
40	REDEKAR SHIVAJI RAMA, KALKUNDRI	PRY/2905	013411002001431	10210	0		10210	12763	22973		2205	20768
<b>Total</b>				<b>248471</b>	<b>0</b>	<b>5285</b>	<b>253756</b>	<b>317211</b>	<b>570967</b>	<b>0</b>	<b>32121</b>	<b>538846</b>

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

<b>Bank Name :</b>	<b>KDCC BANK LTD, MANGAON</b>											
<b>Id</b>	<b>Pensioner Name</b>	<b>PpoNo</b>	<b>A/C No</b>	<b>Basic</b>	<b>DP</b>	<b>10%</b>	<b>Addition</b>			<b>Deduction</b>		<b>Net Amount</b>
							<b>Total</b>	<b>DA</b>	<b>Total</b>	<b>DA DIFF</b>	<b>Auto 2</b>	
1	PATIL YASHODABAI GAVADU, BAGILGE	ZP/DSB/590	021811002001422	2882	0		2882	3603	6485		0	6485



2	JADHAV SUSHILA DATTATRAYA, LAKURWADI	ZP/DSB/8481	021811002001371	3155	0		3155	3944	7099		0	7099
3	HONGEKAR VANDANA SIDHOJI, MANGAON	PRY/772	021811002001368	4678	0		4678	5848	10526		0	10526
4	SHIVANGEKAR PREMA GANGARAM, DUKKARWADI	ZP/DSB/5056	021811002001413	3216	0		3216	4020	7236		0	7236
5	PATIL VITHAL LAXMAN, SHIVNGE	ZP/DSB/6066	021811002001365	5401	0	540	5941	7427	13368		0	13368
6	PATIL MARUTI LUMANA, BASARGE	ZP/DSB/7025	021811002001366	5436	0	544	5980	7475	13455		0	13455
7	BENAKE LAXMAN SATUPA, MANGAON	ZP/DSB/7057	021811002001367	5445	0	546	5991	7489	13480		0	13480
8	DESAI VIJAYA KRISHNA, DUKKARWADI	ZP/DSB/8303	021811002001412	3155	0		3155	3944	7099		0	7099
9	PATIL GANAPATI ISHWARA, SHIVANGE	ZP/DSB/8352	021811002001369	5605	0	561	6166	7708	13874		0	13874
10	BHALBAR VITHAL BABAJI, SHIVANGE	ZP/DSB/8353	021811002001370	5807	0	581	6388	7985	14373		0	14373
11	MORE MARUTI RAMA, SHIVANGE	ZP/DSB/8709	021811002001372	6215	0	622	6837	8546	15383		0	15383
12	KUMBHAR SUSHILA KRUSHNA, MANGAON	ZP/DSB/8806	021811002001408	3729	0		3729	4662	8391		0	8391
13	PATIL KASTURI SHIVPUTRA , MANGAON	ZP/DSB/8804	021811002000280	3155			3155	3944	7099			7099
14	PATIL NINGAPPA PARASHRAM, BASARGE	ZP/PRY/253	021811002001374	5085	0		5085	6357	11442		0	11442
15	SAMBAREKAR LAXMAN SAKHARAM, MANGAON	ZP/DSB/9195	021811002001375	6941	0	694	7635	9544	17179		0	17179
16	VAGARALA RAMLING CHANNAPA, MANGAON	ZP/DSB/9218	021811002001376	6816	0		6816	8520	15336		0	15336
17	PATIL MAHADEV GUNDU, TAMBULWADI	DSB/9248	021811002001377	7018	0		7018	8773	15791		0	15791
18	GAVADE SITABAI RAMCHANDRA , DUKKARWADI F.A.	ZP/DSB/9501	021811002100316	4306	0		4306	5383	9689		0	9689
19	MANE SHANKAR DHONDIBA, MANGAON	ZP/PRY/509	021811002001381	6765	0		6765	8457	15222		0	15222
20	NAUKUDAR KALLAPPA BALU, MANGAON	ZP/DSB/9537	021811002001378	7110	0		7110	8888	15998		0	15998
21	BASRIKATTI LAXMAN JOTIBA, MANGAON	ZP/PRY/564	021811002001382	6855	0		6855	8569	15424		0	15424
22	NANDVADEKAR DATTATRYA GOVIND, SHIVNGE	ZP/DSB/9599	021811002001383	7521	0		7521	9402	16923		0	16923
23	LANDE NIRMALA MOTIRAM, MANGAON	ZP/PRY/1005	021811002001399	4560	0		4560	5700	10260		0	10260
24	KUMBHAR DATTARAYA REMAJI, MANGAON	ZP/PRY/1075	021811002001387	7639	0		7639	9549	17188		0	17188
25	HONAGEKAR SHIVAJI LAXMAN, MANGAON	ZP/DSB/9814	021811002001386	8498	0		8498	10623	19121		0	19121
26	PATIL VEERBHADRA SATTAPPA, MANGAON	ZP/PRY/1184	021811002001389	6711	0		6711	8389	15100		0	15100
27	JADHAV SHANTA VITHAL, MALGAD	ZP/PRY/952	021811002001392	4204	0		4204	5255	9459		0	9459
28	NAUKUDKAR MAHADEV JOTIBA, MANGAON	ZP/PRY/2256	021811002001418	8154	0		8154	10193	18347		1202	17145
29	KUMBHAR SUJATA ISHWAR, HIDADUGI	ZP/PRY/3594	021811002001415	10805	0		10805	13507	24312		4322	19990
30	PATIL MARUTI TULJARAM, SHIVANGE	ZP/PRY/3900	021811002001416	10515	0		10515	13144	23659		4206	19453
31	NITURKAR BALU IRAPPA, MANG 7/ 8/2016 5501	ZP/DSB/6040	021811002001417	0	0	0	0	0	0		0	0
32	NITURKAR LAXMABI BALU , MANGAON	ZP/DSB/6041	021811002100518	3155			3155	3944	7099			7099
33	PATIL TANAJI MAHADEV, TURKEWADI	ZP/PRY/610	021811002001411	5464	0		5464	6830	12294		0	12294
<b>Total</b>				<b>186001</b>	<b>0</b>	<b>4088</b>	<b>190089</b>	<b>237622</b>	<b>427711</b>	<b>0</b>	<b>9730</b>	<b>417981</b>

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

<b>Bank Name :</b>	<b>KDCC BANK LTD, MHALEWADI</b>											
<b>Id</b>	<b>Pensioner Name</b>	<b>PpoNo</b>	<b>A/C No</b>	<b>Basic</b>	<b>DP</b>	<b>10%</b>	<b>Addition</b>			<b>Deduction</b>		<b>Net Amount</b>
							<b>Total</b>	<b>DA</b>	<b>Total</b>	<b>DA DIFF</b>	<b>Auto 2</b>	
1	PATIL SUBRAO RANBA, MHALEWADI	ZP/PRY/105	042811002001630	4945	0	495	5440	6800	12240		0	12240



2	PATIL SATTURAM BHAIRU, MHALEWADI	ZP/DSB/5087	042811002001631	4997	0	500	5497	6872	12369		0	12369
3	DALAVI LAXMIBAI MARUTI, MHALEWADI	ZP/DSB/8539	042811002100067	3155	0		3155	3944	7099		0	7099
4	SALUNKHE VITHOBA NARAYAN, KITWAD	ZP/DSB/8758	042811002001634	6215	0	622	6837	8546	15383		0	15383
5	PATIL TUKARAM RAMCHANDRA, MALATWADI	ZP/DSB/9230	042811002001635	6951	0		6951	8689	15640		0	15640
6	PATIL PRABHAVATI SURESH, MHALEWADI	ZP/PRY/4040	042811002001672	9415	0		9415	11769	21184		0	21184
7	PATIL (SALAM) DATTATRAY BHARMAJI, GHULEWADI	ZP/PRY/709	042811002001637	7205	0		7205	9007	16212		0	16212
8	PATIL TUKARAM RAMCHANDRA, MALATWADI	ZP/PRY/1494	042811002001639	7027	0		7027	8784	15811		1036	14775
9	SUTAR MALLAWA LAXMAN, MALATWADI	ZP/DSB/2646	042811002001640	2882	0		2882	3603	6485		0	6485
10	PATIL RAMCHANDRA KALLAPPA, MHALEWADI	ZP/PRY/2742	042811002001648	8622	0		8622	10778	19400		2874	16526
11	PATIL KAMLABI LAXMAN, GHULLEWADI	ZP/DSB/8254	042811002001642	2882	0		2882	3603	6485		0	6485
12	PATIL SHANKAR KAMANA, MHALEWADI	ZP/PRY/2771	042811002001647	10082	0		10082	12603	22685		2215	20470
<b>Total</b>				<b>74378</b>	<b>0</b>	<b>1617</b>	<b>75995</b>	<b>94998</b>	<b>170993</b>	<b>0</b>	<b>6125</b>	<b>164868</b>

Bank Name :		KDCC BANK LTD, SHINOLI KH										
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	JAMBUTKAR HANMANT YASHVANT, SHINOLI	ZP/DSB/4020	041611002006142	6215	0	622	6837	8547	15384		0	15384
2	SAVANT VAMAN GANPATRAO, MAHIPALGAD	ZP/DSB/8015	041611002006143	5482	0	548	6030	7538	13568		0	13568
3	PATIL PARASHRAM RAMCHANDRA, DEVARWADI	ZP/DSB/9208	041611002006145	7018	0		7018	8773	15791		0	15791
4	SAVANT DAULATRAO SHIRAPATRAO, MAHIPALGAD	ZP/PRY/413	041611002006146	5748	0		5748	7185	12933		0	12933
5	MARUCHE KALLAPPA YALLAPPA, KALLEHOL	ZP/DSB/9509	041611002006147	5808	0		5808	7260	13068		0	13068
6	PATIL RAMCHANDRA SATTUPPA, MALATWADI	ZP/PRY/1080	041611002006148	7340	0		7340	9175	16515		0	16515
7	PATIL KHEMANA GAVADU, HINDALGA	ZP/PRY/2064	041611002006150	7095	0		7095	8869	15964		1046	14918
8	DEVALATKAR GANGARAM NARAYAN, NO.DA FA	ZP/PRY/7563	0416110021006152	2882	0		2882	0	2882		0	2882
9	BANDIVADEKAR GUNDU NAGESH, BELGAON	ZP/PRY/2594	041611002006151	8391	0		8391	10489	18880		1856	17024
10	SAVANT VITTHAL VAMAN, MAHIPALGAD	ZP/PRY/3545	041611002006161	10160	0		10160	12700	22860		4064	18796
11	BHOSALE VAMAN SATTUPPA, MAHIPALGAD	ZP/PRY/3028	041611002006157	9335	0		9335	11669	21004		3111	17893
12	SAVANT BALASO YASHVANT, MAHIPALGAD	ZP/PRY/3142	041611002006158	9486	0		9486	11858	21344		3162	18182

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

13	MUNGARE MARUTI VAIJU, SHIVANGE	ZP/PRY/3286	041611002006159	9415	0		9415	11769	21184		3138	18046
14	KAMBLE BASVANT DHONDIBA, DEVARWADI	ZP/PRY/3442	041611002006160	10385	0		10385	12982	23367		4154	19213
15	PATIL MALATI NARAYAN	ZP/PRY/1038/	041611002006149	2882	0		2882	3603	6485		0	6485

16	LOBO MILIGRIN MARASHAL	ZP/PRY/4619	041611002100322	10525			10525	13157	23682		4210	19472
17	BALEKUNDRI LILA ANANT	ZP/PRY/4620	041611002100317	10470			10470	13088	23558		4188	19370
18	TUPARE HIRAMANI KRISHNA, MAHIPALGAD	ZP/PRY/3771	041611002006162	10625			10625	13282	23907		4252	19655
18	PATIL NANA BABURAO, BELGAUM	ZP/PRY/4857	041611002100602	11170			11170	13963	25133			25133
19	PATIL GANGARAM STTAPPA	ZP/PRY/4803	041611002100631	10470	0		10470	13088	23558			23558
<b>Total</b>				<b>160902</b>	<b>0</b>	<b>1170</b>	<b>162072</b>	<b>198995</b>	<b>361067</b>	<b>0</b>	<b>33181</b>	<b>327886</b>

<b>Bank Name :</b>	<b>KDCC BANK LTD, TUDIYE</b>											
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	ASHTEKAR JOTIBA CHIMAJI, TUDIYE	ZP/DSB/9114	051811002004794	6511	0		6511	8139	14650		0	14650
2	PATIL DNYANOBA PANDURANG, TUDIYE	ZP/PRY/530	041611002004793	6567	0		6567	8209	14776		0	14776
<b>Total</b>				<b>13078</b>	<b>0</b>	<b>0</b>	<b>13078</b>	<b>16348</b>	<b>29426</b>	<b>0</b>	<b>0</b>	<b>29426</b>

<b>Bank Name :</b>	<b>KDCC BANK LTD, NESRI</b>											
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
							0	0	0		0	0
							0	0	0		0	0
<b>Total</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

<b>Bank Name :</b>	<b>KDCC BANK LTD, TURKEWADI</b>											
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	

1	SABNIS SUNANDA PRABHAKAR, TURKEWADI	ZP/DSB/811	033011002000405	2882	0		2882	3603	6485		0	6485
2	MORE DROPADI YALLAPPA, BIJGARNI	ZP/DSB/2918	033011002000406	3155	0		3155	3944	7099		0	7099
3	SAVANT SARASVATI VENKAR, MAHIPALGAD	ZP/DSB/3020	033011002000407	3155	0		3155	3944	7099		0	7099
4	TAKKEKAR LAXMI YASHAVANT, MAJAVE	ZP/DSB/2645	033011002000410	3155	0		3155	3944	7099		0	7099
5	KANGUTKAR TANGAPPA BHAVAKANNA, TAWAREWADI	ZP/DSB/2847	033011002000412	4642	0	464	5106	6383	11489		0	11489
6	JADHAV RUKMINI DATTATRAY F.P.	ZP/DSB/2664	033011002100630	3155			3155	3944	7099			7099
7	SHAIKH PACHABI AMIN, TURKEWAD	ZP/DSB/5020	0330110020004932	2882	0	288	3170	3963	7133		0	7133
8	KOKITKAR JOTIBA BHARMANNA, GUDEWADI	ZP/DSB/8090	033011002000417	5180	0	518	5698	7123	12821		0	12821
9	BOKADE YALLAPPA BHAGOJI, KARVE	ZP/DSB/8178	033011002000419	5974	0	597	6571	8214	14785		0	14785
10	PATIL RAMACHANDRA NARASU, TAMBULWADI	ZP/DSB/8296	033011002000420	6536	0	654	7190	8988	16178		0	16178
11	PATIL MARUTI YALLOJI, KARVE	ZP/DSB/8521	033011002000421	6215	0	622	6837	8547	15384		0	15384
12	PATIL SHANTABAI RAMACHANDRA, KARVE	ZP/DSB/8648	033011002004434	3155	0		3155	3944	7099		0	7099
13	SHAIKH ABDURAHIM MOHAMADSO, TURKEWADI	ZP/DSB/9196	033011002000423	6215	0	622	6837	8547	15384		0	15384
14	FARNANDIS SHAHU ROJAT, BERDI KARVE	ZP/DSB/9224	033011002000424	6973	0		6973	8717	15690		0	15690
15	PATIL GANPATI TULAJARAO, MHAKAVE	ZP/DSB/9202	033011002000425	6892	0	689	7581	9477	17058		0	17058
16	WAGH ASHALATA BHIKAJI, BELGAUM	ZP/PRY/429	033011002000431	5544	0		5544	6930	12474		0	12474
17	HARKARI TUKARAM RAMA, MAJRE KARVE	ZP/PRY/614	033011002000433	6137	0		6137	7672	13809		0	13809
18	PATIL SANJIVANI SUDHAKAR, DHOLGARWADI	ZP/PRY/1383	033011002000435	3849	0		3849	4812	8661		0	8661
19	NAGAVEKAR SUMAN LAXMAN, BELGAUM	ZP/DSB/5064	033011002000436	3155	0		3155	3944	7099		0	7099
20	DANGARE SHARDA AMIR, BELGAUM	ZP/PRY/2103	033011002000438	6247	0		6247	7809	14056		921	13135
21	ANGADKAR SAMBHAJI YALLAPPA, KAMATAGE	ZP/PRY/2840	033011002004436	9287	0		9287	11609	20896		3095	17801
22	CHINCHNGI LAXMIBAI VAIJNATH, KARVE 30/6/2016	ZP/PRY/3518	033011002004454	10435	0		10435	13044	23479		0	23479
23	PATIL NARAYAN DHONDIBA, YASHAWANTNAGAR	ZP/PRY/2630	033011002000439	8623	0		8623	10779	19402		2807	16595
24	PATIL JAYSHRI NARAYAN, DHOLGARWADI	ZP/PRY/3281	033011002000430	9570	0		9570	11963	21533		3189	18344
25	DESAI JAYASHRI RAJARAM, HINDLEWADI	ZP/PRY/813	033011002000437	4949	0		4949	6187	11136		0	11136
26	KAMBLE ARJUN BHIMANA, KRANJGAON	ZP/PRY/3568	033011002004438	4988	0		4988	6235	11223		0	11223
27	PATIL SUBRAO JOTI	ZP/PRY/4573	033011002100235	10890			10890	13613	24503		4356	20147
28	KAMBLE NARAYAN VITHOBA	ZP/PRY/4681	033011002100487	12800			12800	16000	28800		5120	23680
29	CHALUCHE NARAYAN KALLAPPA	ZP/PRY/4682	033011002100523	12915			12915	16144	29059		5166	23893
30	PATIL RANTMALA SUBRAO	ZP/PRY/4298	033011002100013	12300	0		12300	15375	27675		4920	22755
<b>Total</b>				<b>191855</b>	<b>0</b>	<b>4454</b>	<b>196309</b>	<b>245398</b>	<b>441707</b>	<b>0</b>	<b>29574</b>	<b>412133</b>

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

<b>Bank Name :</b>	<b>BANK OF INDIA, CHANDGAD</b>											
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA Diff	Auto 2	
1	CHANDEKAR BABU GANAJI, DETH 18/8/2016 BE.4324	DSB/2638	091210100016003	0	0	0	0	0	0		0	0
2	CHANDEKAR ANUSAYA BABU, Kurtanwadi	DSB/2638	091212110000586	2882	0	0	2882	3603	6485	2647	0	9132
3	KAMBLE NINGUBAI BHAGOJI, DATE	PRY/181	091210110009071	2885	0		2885	3607	6492		0	6492

4	GAVADE BABU BABAJI, HAMBIRE	DSB/2815	091212100005958	4710	0	471	5181	6477	11658		0	11658
5	ZENDE PRATAP BALWANT, PARLE	DSB/5002	091212100006899	5334	0	533	5867	7334	13201		0	13201
6	MENDIS PHILIP KAITAN, PATANE	DSB/8168	091212100007776	6367	0	637	7004	8755	15759		0	15759
7	POSHIRKAR HEMLATA SHAMSUNDAR, CHANDGAD	PRY/2318	091210100014949	8035	0		8035	10044	18079		1777	16302
8	DESAI BHAURAO VISHNU, IBRAHIMPUR	DSB/9847	091210100015847	7422	0		7422	9278	16700	0	0	16700
9	RAJHANS BHIMSEN LAXMAN, CHANDGASD	PRY/2460	091210100016261	9650	0		9650	12063	21713		2135	19578
10	SHINDE PARVATI DHONDI, PARAGAD	DSB/5502	091212110000037	2882	0		2882	3603	6485		0	6485
11	PATIL JAYWANT BHAU, HERE	PRY/2814	991212110000003	8949	0		8949	11187	20136		2983	17153
12	YADAV BHIMRAO YASHVANT, HERE	PRY/4195	091212110000395	10430	0		10430	13038	23468		4172	19296
13	BARDESKAR VILAM(LENIN) JERON, KINI	ZP/PRY/1853	091212110000115	3560	0		3560	4450	8010			8010
14	PATHAN SHAMIM MAHAMAD	ZP/PRY/4832	091212110000581	11555			11555	14444	25999			25999
15	DESHPAND SHOBHA KRISHNARAO	ZP/PRY/4777	091210110013157	11560	0		11560	14450	26010		0	26010
<b>Total</b>				<b>96221</b>	<b>0</b>	<b>1641</b>	<b>97862</b>	<b>122333</b>	<b>220195</b>	<b>2647</b>	<b>11067</b>	<b>211775</b>

<b>Bank Name</b>	<b>BANK OF INDIA, BELGUM M.MANDAL</b>											
<b>Id</b>	<b>Pensioner Name</b>	<b>PpoNo</b>	<b>A/C No</b>	<b>Basic</b>	<b>DP</b>	<b>10%</b>	<b>Addition</b>			<b>Deduction</b>		<b>Net Amount</b>
							<b>Total</b>	<b>DA</b>	<b>Total</b>	<b>DA DIFF</b>	<b>Auto 2</b>	
1	PATIL SNEHAL SANJAY NO DA.	ZP/PRY/4625	111310110006241	9815	0		9815	0	9815	0	0	9815
<b>Total</b>				<b>9815</b>	<b>0</b>	<b>0</b>	<b>9815</b>	<b>0</b>	<b>9815</b>	<b>0</b>	<b>0</b>	<b>9815</b>

<b>Bank Name :</b>	<b>BANK OF INDIA, BELGUM- SHAHAPUR</b>											
<b>Id</b>	<b>Pensioner Name</b>	<b>PpoNo</b>	<b>A/C No</b>	<b>Basic</b>	<b>DP</b>	<b>10%</b>	<b>Addition</b>			<b>Deduction</b>		<b>Net Amount</b>
							<b>Total</b>	<b>DA</b>	<b>Total</b>	<b>DA DIFF</b>	<b>Auto 2</b>	
1	IJARE VIMAL YASHAVANT, BELGAUM dead-24/8/16	DSB/8182	110110100011809	0	0		0	0	0		0	0
2	BHAMBURE LAXMAN SADASHIV, BELGAUM	DSB/8453	110110100012136	6680	0	668	7348	9185	16533		0	16533
3	JUNJWADKAR RAMKRISHNA DYANOBA, SHAPUR	ZP/PRY/4561	110110110025997	10165			10165	12707	22872		4066	18806
4	CHANDILKAR JIJABAI IRAPPA, VELIVITTI FA.	ZP/PRY/710	110110110026392	3155	0		3155	3944	7099		0	7099
5	JOSHI SUPRIYA TRIVIRAM, CHANDGAD	PRY3763	110112110000014	10130	0		10130	12663	22793		4052	18741
<b>Total</b>				<b>30130</b>	<b>0</b>	<b>668</b>	<b>30798</b>	<b>38499</b>	<b>69297</b>	<b>0</b>	<b>8118</b>	<b>61179</b>

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

<b>Bank Name :</b>	<b>BANK OF INDIA, BELGUM FORT ROAD</b>											
<b>Id</b>	<b>Pensioner Name</b>	<b>PpoNo</b>	<b>A/C No</b>	<b>Basic</b>	<b>DP</b>	<b>10%</b>	<b>Addition</b>			<b>Deduction</b>		<b>Net Amount</b>
							<b>Total</b>	<b>DA</b>	<b>Total</b>	<b>DA DIFF</b>	<b>Auto 2</b>	
1	PATIL CHANDRBHAGA BALU, NITTUR	DSB/3079	110010110015669	2882	0		2882	3603	6485		0	6485

2	MUNGURDEKAR MARUTI JOTIBA, DHOLAGARWADI	DSB/5088	110010100009823	6215	0	622	6837	8547	15384		0	15384
3	PARAMHANSA PUNIT KEDARNATH, HINDALGA	DSB/8707	110010100010059	6152	0	615	6767	8459	15226		0	15226
4	BHALEKAR RAMCHANDRA DATTATRAYA, CHANDGAD	PRY/277	110010100010476	5705	0	571	6276	7845	14121		0	14121
5	KUTRE BALVANT YADAV, SHINOLI KH	DSB/9101	110010110007542	7018	0	702	7720	9650	17370		0	17370
6	PATIL SHANKAR BHARAMAJI, SURUTE	PRY/454	110011010009630	6730	0		6730	8413	15143		0	15143
7	SAVANT KRISHNAJI GOVIND	PRY/140	110010110009970	5479	0	548	6027	7534	13561		0	13561
<b>Total</b>				<b>40181</b>	<b>0</b>	<b>3058</b>	<b>43239</b>	<b>54051</b>	<b>97290</b>		<b>0</b>	<b>97290</b>

<b>Bank Name :</b>	<b>BANK OF INDIA, P.B.ROAD BELGAUM</b>											
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	NITURKAR SUMAN SHANKAR	PRY/4634	110010110019724	10525	0		10525	13157	23682		4210	19472
<b>Total</b>				<b>10525</b>	<b>0</b>	<b>0</b>	<b>10525</b>	<b>13157</b>	<b>23682</b>		<b>4210</b>	<b>19472</b>

<b>Bank Name :</b>	<b>BANK OF INDIA, HEBBAL JALDHYAL</b>											
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	DALVI PARVTI BABU FA. 28/4/15 PASUN	DSB/7058	094312110000057	3729	0		3729	4662	8391		0	8391
<b>Total</b>				<b>3729</b>	<b>0</b>	<b>0</b>	<b>3729</b>	<b>4662</b>	<b>8391</b>		<b>0</b>	<b>8391</b>

<b>Bank Name :</b>	<b>BANK OF INDIA, KANUR KH</b>											
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	PATIL DROPADI PANDURANG, KANUR KH	PRY/386	093810100000781	3155	0		3155	3944	7099		0	7099
<b>Total</b>				<b>3155</b>	<b>0</b>	<b>0</b>	<b>3155</b>	<b>3944</b>	<b>7099</b>		<b>0</b>	<b>7099</b>

गटविकास अधिकारी वर्ग - १

पंचायत समिती चंदगड

<b>Bank Name :</b>	<b>BANK OF INDIA, PANVEL</b>											
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	KAVATHEKAR MADHURI VASANT, SATARA	DSB/958	123610100008227	2882	0		2882	3603	6485		0	6485
<b>Total</b>				<b>2882</b>	<b>0</b>	<b>0</b>	<b>2882</b>	<b>3603</b>	<b>6485</b>		<b>0</b>	<b>6485</b>

Bank Name :		BANK OF INDIA, SATELI BHEDSHI										
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	SUTAR VASUDEV VITTHAL, GHOTGEWADI	ZP/PRY/4382	142410110002591	10565	0		10565	13207	23772		4226	19546
<b>Total</b>				<b>10565</b>	<b>0</b>	<b>0</b>	<b>10565</b>	<b>13207</b>	<b>23772</b>	<b>0</b>	<b>4226</b>	<b>19546</b>

Bank Name :		BANK OF MAHARASHTRA, TUDIYE										
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	PATIL TULSA RAMCHANDRA, TUDIYE	DSB/8175	60157013627	2882	0		2882	3603	6485		0	6485
2	HULAJI YASHODA YALLAPPA, TUDIYE	DSB/2627	20237613135	3729	0		3729	4662	8391		0	8391
3	BEKWADKAR SUNANDA DEVAJI, TUDIYE	PRY/2276	20237613191	2882	0		2882	3603	6485		0	6485
4	KORADE VINAYAK KRISHANAJI, BELGAON	PRY/3139	20237631201	9132	0		9132	11415	20547		3044	17503
5	BONAKEKAR SHANTABAI HARI, TUDIYE	DSB/2806	20237613088	2882	0		2882	3603	6485		0	6485
6	DESAI CHANDRAKANT DATTATRAY, HINDALAGA	PRY/4233	60119666516	13405	0		13405	16757	30162		5362	24800
<b>Total</b>				<b>34912</b>	<b>0</b>	<b>0</b>	<b>34912</b>	<b>43643</b>	<b>78555</b>	<b>0</b>	<b>8406</b>	<b>70149</b>

Bank Name :		BANK OF MAHARASHTRA, GADHINGLEJ										
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	ANGADI BABU SIDHAPPA, KOWAD	ZP/PRY/1289	60214492049	8678	0		8678	10848	19526		0	19526
<b>Total</b>				<b>8678</b>	<b>0</b>	<b>0</b>	<b>8678</b>	<b>10848</b>	<b>19526</b>	<b>0</b>	<b>0</b>	<b>19526</b>

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

Bank Name :		BANK OF MAHARASHTRA, KHANAPUR BELGAUM										
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	GAVADA PANDURANG KALLAPPA	PRY/4638	60212699476	11655	0		11655	14569	26224		4662	21562
<b>Total</b>				<b>11655</b>	<b>0</b>	<b>0</b>	<b>11655</b>	<b>14569</b>	<b>26224</b>	<b>0</b>	<b>4662</b>	<b>21562</b>

Bank Name : <b>BANK OF MAHARASHTRA, TURKEWADI</b>												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	MULLA DASTAGIR BAPUSO, TURKEWADI	PRY/1335	60061778368	7481	0		7481	9352	16833		1103	15730
2	BANDWADEKAR ASHADEVI GUNDOPANT, TURKEWADI	DSB/5018	20237433913	2882	0		2882	3603	6485		0	6485
3	KAMBALE DATTATRAY YALLAPPA, KARAVE	ZP/PRY/3046	20237433505	9335	0		9335	11669	21004		3111	17893
4	BELGAONKAR SHASHIKALA ARJUN, TURKEWADI	PRY/2729	60114284395	3499	0		3499	4374	7873		0	7873
5	GAVADE VITHAL RAMCHANDRA, TURKEWADI	DSB/2297	20237433549	6215	0	622	6837	8547	15384		0	15384
6	PATIL YALLAPPA SIDRAY, BASARGE	PRY/4215	60115178238	10565	0		10565	13207	23772		4226	19546
<b>Total</b>				<b>39977</b>	<b>0</b>	<b>622</b>	<b>40599</b>	<b>50752</b>	<b>91351</b>	<b>0</b>	<b>8440</b>	<b>82911</b>

Bank Name : <b>PRIMARY TEACHER BANK, HALKARNI</b>												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	PATIL BHIMSEN NINGAPPA, KADAGE BK	PRY/1017	0012/10/060/000037	7719	0		7719	9649	17368		0	17368
2	PAWALE LAXMAN SUBHARAO, KAREKUNDI	PRY/1018	0012/10/060/000036	7955	0		7955	9944	17899		1173	16726
3	PATIL SHALINI BHIMASEN, DHOLGARWADI	ZP/PRY/3411	2706	9905	0		9905	12382	22287		3962	18325
4	SUTAR SHANTA VISHNU, SUNDI	PRY/259	20	3155	0		3155	3944	7099		0	7099
5	KAMBALE JAKAPPA SATAPPA, SUNDI	PRY/504	2	6466	0		6466	8083	14549		0	14549
6	GUNDAP SUBARAO LAXMAN, MANDEDURG	PRY/1035	10	7660	0		7660	9575	17235		0	17235
7	PATIL GUNDU MHATARU', KADALGE 80year 2/9/1936	ZP/PRY/317	13	5830	0	564	6394	7993	14387		0	14387
8	SHAIWALKAR SURESH RAMCHANDRA, UCHAGAON	PRY/4133	35	12875	0		12875	16094	28969		5150	23819
9	PAWAR ISHWAR SATUPA, LAKURWADI	ZP/PRY/451	8	6351	0		6351	7939	14290		0	14290
10	KOLSEKAR SUBRAO PARSHRAM, LAKURWADI	PRY/712	6	7146	0		7146	8933	16079		0	16079
11	HONGEKAR CHANDRAKANT RAMCHANDRA, MANGAON	PRY/786	15	7463	0		7463	9329	16792		0	16792
12	KUMBHAR HANMANT BHAIRU, MANGAON	DSB/8616	19	5129	0	513	5642	7053	12695		0	12695
13	PATIL APPAJI RAMCHANDRA, LAKURWADI	PRY/595	9	5933	0		5933	7417	13350		0	13350
14	MARGONDE DHAKLU BABU, LAKIAKTTE	PRY/517	21	6581	0		6581	8227	14808		0	14808

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15	KADM TUKARAM ANNA, DHOLGARWADI	ZP/PRY/286	22	5815	0	582	6397	7997	14394		0	14394
16	SHERKHAN MAHAMADALI ABDULKADAR, CHANDGAD	ZP/PRY/2044	23	5883	0		5883	7354	13237		867	12370
17	PATIL NINGAPPA BHAGOJI, LAKIKTTE	DSB/9122	25	6468	0	647	7115	8894	16009		0	16009
18	KUTRE DHONDIBA BANDU, HALKARNI	PRY/2725	24	8355	0		8355	10444	18799		2785	16014
19	TAWDE MUKUND GUNDU, SADAVARWADI	PRY/2891	27	9416	0		9416	11770	21186		3138	18048
20	PATIL KRISHNA NINGAPPA, SUNDI	PRY/3459	28	11645	0		11645	14557	26202		4658	21544
21	AWADAN MAHADEV KEDARI, HALKARNI	ZP/PRY/3153	30	9535	0		9535	11919	21454		3178	18276

22	PATIL PANDURANG GUNDU, BAGILAGE	ZP/PRY/3124	31	11015	0	11015	13769	24784		3671	21113		
23	JOSHI JAYSHREE CHANDRASHEKHAR, DATE	PRY/3806	34	9295	0	9295	11619	20914		3718	17196		
24	NAIKE DATTATRA NAGOI	ZP/PRY/4670	0012/10/060/000039	12215	0	12215	15269	27484		4886	22598		
25	PATIL RAJARAM BHAVKANA, KALKUNDRI	ZP/PRY/3305	33	9815	0	9815	12269	22084		3271	18813		
26	JOSHILKAR VASANT KRISHANA, KINI	ZP/PRY/4367	0012/10/060/000040	12300	0	12300	15375	27675		4920	22755		
27					0	0	0	0			0		
<b>Total</b>				<b>211925</b>	<b>0</b>	<b>2306</b>	<b>214231</b>	<b>267798</b>	<b>482029</b>	<b>0</b>	<b>45377</b>	<b>436652</b>	
<b>Primary Teachers</b>				<b>Grand Total</b>	<b>2625188</b>	<b>0</b>	<b>47333</b>	<b>2672521</b>	<b>3275731</b>	<b>5948252</b>	<b>2647</b>	<b>356278</b>	<b>5594621</b>

Total Records 419      80 Year      78      2625188      0      47333      2672521      3275731      5948252      2647      356278      5594621  
419      Recovery      0  
5594621

0      गटविकास अधिकारी वर्ग - १  
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148413      151708      1  
51683      53936      2  
18923      21110      3  
38992      1940      4



30734	1940	5
6335	2060	6
19644	40751	7
12479	1657	8
5041	1514	9
27081	1469	10
6925	1469	11
3383	1469	12
	1469	13
	32081	14
	7682	15
	20991	16
	13786	17
	6348	18
	28388	19
	8439	20
	4652	21
<b>369633</b>	<b>404859</b>	
369633	10973	18867
19079	10341	21112
234319	10898	94496
80900	6628	7782
33772		68963
<b>737703</b>	<b>38840</b>	7782
		15437
		<b>234439</b>

175643

0



122502























**Pension Bill BankWise Register From  
01/09/2016 To 30/09/2016  
Other than Primary teachers**

1

Bank Name : KDCC BANK LTD, ADKUR												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	PATIL KRISHNA GOVIND, POREWADI	VPT/288	]10111002207003	7050	0	705	7755	9694	17449		1497	15952
<b>Total</b>				<b>7050</b>	<b>0</b>	<b>705</b>	<b>7755</b>	<b>9694</b>	<b>17449</b>	<b>0</b>	<b>1497</b>	<b>15952</b>

15952

Bank Name : KDCC BANK LTD, CHANDGAD												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	UPLEKAR SATYABHAMA KRISHANA, CHANDGAD	ZP/16	5	2882	0		2882	3603	6485		0	6485
2	HUMBARARVADI PUSHAPA CHINNAVIR, TURKEWADI	ZP/AH/7	270128	2882	0		2882	3603	6485		0	6485
3	GAVADE DATTATRAY BALU, SHIRGAON	VPT/98	86	6611	0		6611	8264	14875		0	14875
4	KAMBLE RAMCHANDR MALAPPA, NAGADALE	ZP/HD/141	83	5983	0		5983	7479	13462		0	13462
5	KAMBLE BINA RAMCHANDR, CHANDGAD	ZP/HD/166	101	6789	0		6789	8487	15276		1001	14275
6	HARER LILA VISHARAM, IBRAHIMPUR	ZP/WD/205	105	2882	0		2882	3603	6485		0	6485
7	GURAV NARAYAN BHIMA, NANDWADE	ZP/WD/210	109	3307	0		3307	4134	7441		0	7441
8	JADHAV LAXAMI NETAJI, DATE	ZP/GAD/478	27012	2882	0		2882	3603	6485		0	6485
9	KAMBLE PARAVATI MAHADEV, PATANE	ZP/WD/242	115	2882	0		2882	3603	6485		0	6485
10	JAINAPURE SHAI DA AMANULLA, BELGAON	PPO/GAD/746	2315519	4655	0		4655	5819	10474		0	10474
11	PILANKAR VIJAY DHONDIBA, CHANDGAD	ZP/AH/66	2315536	5265	0		5265	6582	11847		2106	9741
12	KHARADE MANGAL PANDURG, IBRAMPUR	ZP/WD/311	2311730	3685	0		3685	4607	8292		0	8292
13	SHIRSAT ANITA ARUN F P NO. DA. 3351	VPT/311	2311578	4021	0		4021	0	4021	0	0	4021
14	GILBILE SULBHA SATUPAPA , NAGANWADI	ZP/VPT/385	"020511002100831	9840	0		9840	12300	22140		0	22140
15	GAVADE GANGARAM RAMCHANDRA	ZP/GAD/976	020511002101867	6445	0		6445	8057	14502		2578	11924
<b>Total</b>				<b>71011</b>	<b>0</b>	<b>0</b>	<b>71011</b>	<b>83744</b>	<b>154755</b>	<b>0</b>	<b>5685</b>	<b>149070</b>

149070

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Bank Name : KDCC BANK LTD, HALKARNI												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	KHARUJAKAR DATTATRAY VITHOBA, DATE	ZP/ALL/18	030911002005811	4315	0		4315	5394	9709		940	8769
2	KAMBLE ANUSAYA KALAPPA, KARANJGAON	ZP/WD/284	030911002005816	2882	0		2882	3603	6485		0	6485
3	MANGALVEDHEKAR SADHANA VINOD, DATE	ZP/HD/428	030911002005818	12890	0		12890	16113	29003		0	29003
<b>Total</b>				<b>20087</b>	<b>0</b>	<b>0</b>	<b>20087</b>	<b>25110</b>	<b>45197</b>	<b>0</b>	<b>940</b>	<b>44257</b>

2

44257

Bank Name : KDCC BANK LTD, HERE												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	PATIL LAXMAN GANAPATI, KHAMDALE	ZP/VPT/316	042611002000707	7625	0		7625	9532	17157		1525	15632
2	GAWADE SUGANDHA GIRAJU, SAVARDE	WD/365	042611002003500	4305	0		4305	5382	9687		0	9687
3	BALLAL SHRIKANT DATTATRAY	Zp/Gad/901	042611002100261	4800			4800	6000	10800		0	10800
<b>Total</b>				<b>16730</b>	<b>0</b>	<b>0</b>	<b>16730</b>	<b>20914</b>	<b>37644</b>	<b>0</b>	<b>1525</b>	<b>36119</b>

31/12/2014

36119

Bank Name : KDCC BANK LTD, KAGAL												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	PATIL MANOHAR NANA, SADALGA	ZP/WD/100	011411002009135	2882	0		2882	3603	6485		0	6485
<b>Total</b>				<b>2882</b>	<b>0</b>	<b>0</b>	<b>2882</b>	<b>3603</b>	<b>6485</b>	<b>0</b>	<b>0</b>	<b>6485</b>

6485

Bank Name : KDCC BANK LTD, KANUR KH												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	HUNUSWADKAR SHARDA SUNDAR, KANOOR BK	VPT/125	433	3932	0		3932	4915	8847		0	8847
<b>Total</b>				<b>3932</b>	<b>0</b>	<b>0</b>	<b>3932</b>	<b>4915</b>	<b>8847</b>	<b>0</b>	<b>0</b>	<b>8847</b>

8847

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

Bank Name : KDCC BANK LTD, KOWAD												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	RECOV	COMMU	
1	PATIL SHANTA RAGHUNATH , KALKUNDRI (FP) D23/4/14	ZP/GAD/236	011811002100381	2882	0		2882	3603	6485		0	6485
2	PATIL MAHADEV RAMA, NITTUR	ZP/VPT/145	0118110020000723	5401	0		5401	6752	12153		796	11357
3	MULLA BEBI IBRAHIM, NITTUR	ZP/WD/364	0118110020000767	2882	0		2882	3603	6485		0	6485
4	KUMBHAR MARUTI LAXMAN, KOWAD	VPT/342	011811002000759	7510	0		7510	9388	16898		1368	15530
5	HAJARE SHOBHA BABURAO, KOWAD	ZP/GAD/765	0118110020000766	4570	0		4570	5713	10283		1828	8455
6	PATIL BHARMU JANBA, NAGARDALE	ZP/VPT/300	0118110020000743	7503	0		7503	9379	16882		1540	15342
7	KUMBHAR GANPATI JANBA, KOWAD	ZP/VPT/352	0118110020000748	7475	0		7475	9344	16819		0	16819
8	VARPE MARUTI NINGAPPA, HOSUR	ZP/WD/302	0118110020000746	3749	0		3749	4687	8436		814	7622
9	PUJARI GANGARAM SIDHAPPA, NITTUR	ZP/WD/315	0118110020000749	3330	0		3330	4163	7493		718	6775
10	DESAI SUBHARAO SATTWAPPA, KAGANI	ZP/WD/383	0118110020000770	4435	0		4435	5544	9979		1774	8205
11	KUMBHAR RAMCHANDR NIGAPPA, KOWAD	ZP/VPT/357	0118110020000775	8070	0		8070	10088	18158		3228	14930
12	PATIL NIRMALA LAXMAN, RAJGOLI	ZP/HD/429	0118110020000782	7740	0		7740	9675	17415		0	17415
13	PUJARI SURVANA ASHOK, NITTUR	ZP/WD/434	0118110020006634	5090	0		5090	6363	11453		0	11453
14	PATIL SHIVAJI ANANT, KOWAD	ZP/WD/480	011811002100431	4855	0		4855	6069	10924		1942	8982
15	GURAV ASHOK KURSHNA 5735	ZP/GAD/973	011811002101707	5735	0		5735	7169	12904		2294	10610
							0	0	0			0
<b>Total</b>				<b>81227</b>	<b>0</b>	<b>0</b>	<b>81227</b>	<b>101540</b>	<b>182767</b>	<b>0</b>	<b>16302</b>	<b>166465</b>

166465

Bank Name : KDCC BANK LTD, KUDNOOR												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	SHINDE KAMLABAI NARAYAN, RAJGOLI	ZP/WD/143	013411002003518	2882	0		2882	3603	6485		0	6485
2	PATIL KAMLA NANA, RAJGOLI	ZP/WD/240	013411002003547	2882	0		2882	3603	6485		0	6485
3	PATIL SMITA RAMESH, KUDNOOR	ZP/GAD/745	013411002003546	4875	0		4875	6094	10969		0	10969
4	AMBEWADKAR RUKMINI KALLAPA, KUDNOOR	ZP/WD/417	013411002003550	4730	0		4730	5913	10643		0	10643
5	PATIL MARUTI KAMMNNA	ZP/WD/430	013411002003551	4710	0		4710	5888	10598		1884	8714
<b>Total</b>				<b>20079</b>	<b>0</b>	<b>0</b>	<b>20079</b>	<b>25101</b>	<b>45180</b>	<b>0</b>	<b>1884</b>	<b>43296</b>

43296

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

Bank Name : KDCC BANK LTD, MAHAGAON												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
	GARUD KANCHAN NARAYAN CHANNEK DE	VPT/299	31711002101061	4398			4398	5498	9896			9896
				0	0			0	0			0
<b>Total</b>				4398	0	0	4398	5498	9896	0	0	9896

9896

Bank Name : KDCC BANK LTD, MANGAON												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	NAKADDI VITHAL SATTUPA, SHIVANGE	ZP/ACCTT/47	021811002001390	6561	0		6561	8202	14763		967	13796
2	CHOPADE SUBHAKTA NIVRUTI, TAMBULAEADI	ZP/HD/316	021811002001414	7635	0		7635	9544	17179		0	17179
3	PATIL KRISHNA NAGAPPA, CHINCHANE V.1/8/2029	ZP/AH/71	021811002001420	4930	0		4930	6163	11093		1972	9121
4	REDEKAR RAMCHANDRA DHONDIBA, LAKIKATE	ZP/VPT/193	021811002001396	6373	0		6373	7967	14340		940	13400
5	PATIL RAMCHANDRA SATABA, BASSARGE	ZP/VPT/374	021811002100061	8605	0		8605	10757	19362		3442	15920
<b>Total</b>				34104	0	0	34104	42633	76737	0	7321	69416

69416

Bank Name : KDCC BANK LTD, SHINOLI KH												
Id	Pensioner Name	PpoNo	A/C No	Basic	DIFF	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	CHIKHALE BHAVAKU CHUDDAPPA, ATIWADE	ZP/WD/85	041611002006154	3847	0	385	4232	5290	9522		0	9522
2	JADHAV MADHUKAR BABURAO, SHINOLI	ZP/HD/186	041611002006155	6797	0		6797	8497	15294		1002	14292
3	KHANDEKAR MADHUKAR GOVIND, BELGAUM	ZP/HD/197	041611002006156	5780	0		5780	7225	13005		0	13005
<b>Total</b>				16424	0	385	16809	21012	37821	0	1002	36819

36819

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

Bank Name : KDCC BANK LTD, TUDIYE												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
					0		0	0	0			0
1	PARWADKAR LEELABAI BHIKA, TUDIYE	GAD/547	P-105	2882	0		2882	3603	6485		0	6485
2	BAJIKAR HEMANT NARSINVAH, BELGAM	HD/438	051811002100064	11210	0		11210	14013	25223		4484	20739
<b>Total</b>				<b>14092</b>	<b>0</b>	<b>0</b>	<b>14092</b>	<b>17616</b>	<b>31708</b>	<b>0</b>	<b>4484</b>	<b>27224</b>

27224

Bank Name : KDCC BANK LTD, TURKEWADI												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	KAMBALE PANDURANG GUNDU, MAJRE KARVE	ZP/WD/278	033011002004439	3040	0		3040	3800	6840		618	6222
2	KAMBALE MARUTI GUNDU, KARAVE	ZP/WD/332	033011002000432	3566	0		3566	4458	8024		761	7263
3	SHINDE SINDU DATTATRAYA, TURKEWADI	ZP/HD/1	033011002004437	2882	0		2882	3603	6485		0	6485
4	NAIK RUKMINI KALLAPA, KUDREMANI	ZP/GAD/133	033011002004652	2882	0		2882	3603	6485		0	6485
5	SUTAR PUNDALIK SHANKAR, TURKEWADI	ZP/VPT/234	033011002004442	6644	0		6644	8305	14949		980	13969
6	PATIL GAVADU DHAKALU, TAWAREWADI	WD/151	033011002004435	6317	0		6317	7897	14214		209	14005
7	PINTO SEVERIN SILVESTAR	ZP/HD/518	033011002100486	8120			8120	10150	18270			18270
8	KAMBALE RAMCHANDRA PARASHRAM, MAJARE KARVE	ZP/HD/467	033011002100198	11475	0		11475	14344	25819		4590	21229
<b>Total</b>				<b>44926</b>	<b>0</b>	<b>0</b>	<b>44926</b>	<b>56160</b>	<b>101086</b>	<b>0</b>	<b>7158</b>	<b>93928</b>

93928

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

Bank Name : BANK OF INDIA, CHANDGAD												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	

1	DHUPADALE MANOHAR SANTARAM, CHANDGAD	GAD/32	091210100013695	2882	0	289	3171	3964	7135	0	7135	
2	MANDALIK SUSHILA MALLU, CHANDGAD	GAD/82	91210100008302	2882	0		2882	3603	6485	0	6485	
3	DHUPADALE NAYANSUKH SANTU, CHANDGAD	GAD/85	091210100008322	2961	0	297	3258	4073	7331	0	7331	
4	JOSHI SURESH YASUDEV, DATE	VPT/131	091210100012950	6441	0		6441	8052	14493	0	14493	
5	KUMBHAR SHASHIKANT GUNDDOPANT, CHANDGAD	GAD/529	091210100012040	3006	0		3006	3758	6764	665	6099	
6	DESAI SHRIPATRAO YASHWANT, AJARA	VPT/182	091210110001968	6780	0		6780	8475	15255	1000	14255	
7	MALUSARE IRASHA SURESH, CHANDGAD	GAD/720	091212110000242	4525	0		4525	5657	10182	0	10182	
8	PATIL ARUNA RAMESH, BELGAUM	HD/358	091210110004242	9335	0		9335	11669	21004	0	21004	
9	CHAVAN SHOBHA SATISH, CHANDGAD	HD/383	091212110000333	7295	0		7295	9119	16414	2918	13496	
10	HARANE ANNAPPA DATTU, IBRAHIMPUR	VPT/22	091210110001519	4945	0		4945	6182	11127	0	11127	
11	VATANGI GOUS SULEMAN, CHANDGAD	GAD/262	091210100014364	4181	0		4181	5227	9408	282	9126	
12	DESAI RAMCHANDAR GANPATRAO, IBRAHIMPUR	VPT/109	091210100015848	6424	0		6424	8030	14454	0	14454	
13	PATIL PANDURANG GANPTI	ZP/HD/541	091212110000582	12630			12630	15788	28418		28418	
14	PATIL SNEHAL SHASHIKANT, CHANDGADV.1/8/2029	ZP/AH/472	091212110000454	8270	0		8270	10338	18608	3308	15300	
<b>Total</b>				<b>82557</b>	<b>0</b>	<b>586</b>	<b>83143</b>	<b>103935</b>	<b>187078</b>	<b>0</b>	<b>8173</b>	<b>178905</b>

178905

<b>Bank Name : BANK OF INDIA, BELGUM M.MANDAL</b>												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	SANADI BHIMRAO APPAYYA, SADASIVNAGAR	ANR/6613	111310110001362	12211	0		12211	15264	27475		1801	25674
<b>Total</b>				<b>12211</b>	<b>0</b>	<b>0</b>	<b>12211</b>	<b>15264</b>	<b>27475</b>	<b>0</b>	<b>1801</b>	<b>25674</b>

25674

<b>Bank Name : BANK OF INDIA, BELGUM- SHAHAPUR</b>												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	KULKARNI BALKRUSHNA SHESHAGURI, TILAKWADI	WD/40	110110100011735	6541	0	654	7195	8994	16189		0	16189
2	PATIL MOHAN BARMA, SHAUNAGAR	ANR/7274	110110100105558	12367	0		12367	15459	27826		1824	26002
<b>Total</b>				<b>18908</b>	<b>0</b>	<b>654</b>	<b>19562</b>	<b>24453</b>	<b>44015</b>	<b>0</b>	<b>1824</b>	<b>42191</b>

42191

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

<b>Bank Name : BANK OF INDIA, BELGUM FORT ROAD</b>												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	

7

							Total	DA	Total	DA DIFF	COMMU	
1	MANE INDIRA PARASHRAM , GONDHALI F.P.	DLB/213	110010410000135	3155			3155	3944	7099			7099
2	PATIL ASHA BAPU, KHADAKLIT	ZP/7	110010100004561	2882	0		2882	3603	6485		0	6485
<b>Total</b>				<b>6037</b>	<b>0</b>	<b>0</b>	<b>6037</b>	<b>7547</b>	<b>13584</b>	<b>0</b>	<b>0</b>	<b>13584</b>

13584

<b>Bank Name : BANK OF INDIA, P.B.ROAD BELGAUM</b>												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA DIFF	Auto 2	
1	JELUGADEKAR GANGARAM VITHOBA, HAJGOLI	HD/168	110010110022161	6787	0		6787	8484	15271		1001	14270
<b>Total</b>				<b>6787</b>	<b>0</b>	<b>0</b>	<b>6787</b>	<b>8484</b>	<b>15271</b>	<b>0</b>	<b>1001</b>	<b>14270</b>

14270

<b>Bank Name : BANK OF MAHARASHTRA BRACH SURGANA</b>												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	DHUM PUSHPA SURESH F P NO. DA.	VPT/277	25038716254	2983	0		2983	0	2983	0	0	2983
<b>Total</b>				<b>2983</b>	<b>0</b>	<b>0</b>	<b>2983</b>	<b>0</b>	<b>2983</b>	<b>0</b>	<b>0</b>	<b>2983</b>

2983

<b>Bank Name : BANK OF MAHARASHTRA, TUDIYE</b>												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	TUPARE MARUTI SHANKAR, TUDIYE	ZP/GDA/50	20237613044	3842	0	0	3842	4803	8645	0	0	8645
<b>Total</b>				<b>3842</b>	<b>0</b>	<b>0</b>	<b>3842</b>	<b>4803</b>	<b>8645</b>	<b>0</b>	<b>0</b>	<b>8645</b>

8645

<b>Bank Name : BANK OF MAHARASHTRA, TURKEWADI</b>												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	

1	GAVADE JOTIBA OMMANNA, TURKEWADI	HD/239	20237433232	8293	0		8293	10367	18660	0	1834	16826
<b>Total</b>				<b>8293</b>	<b>0</b>	<b>0</b>	<b>8293</b>	<b>10367</b>	<b>18660</b>	<b>0</b>	<b>1834</b>	<b>16826</b>

16826

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

8

<b>Bank Name : BANK OF MAHARASHTRA, KHANAPUR BRANCH</b>												
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	10%	Addition			Deduction		Net Amount
							Total	DA	Total	DA. DIFF	COMMU	
1	TIRVIR LAXMIBAI YALLAPPA, NANDGAD	WD/24	60216553512	3227	0		3227	4034	7261	0	0	7261
<b>Total</b>				<b>3227</b>	<b>0</b>	<b>0</b>	<b>3227</b>	<b>4034</b>	<b>7261</b>	<b>0</b>	<b>0</b>	<b>7261</b>
<b>Grand Total</b>				<b>481787</b>	<b>0</b>	<b>2330</b>	<b>484117</b>	<b>596427</b>	<b>1080544</b>	<b>0</b>	<b>62431</b>	<b>1018113</b>

7261

Other than Primary teachers

Total Records : 87

80 Year pen.

70

5

**481787    0    2330    484117    596427    1080544    0    62431    1018113**  
 RECOV    0  
 TOTEL    1018113  
 1018113

गटविकास अधिकारी वर्ग - १  
पंचायत समिती चंदगड

**Pension Bill BankWise Register Summary From  
01/09/2016 To 30/09/2016**

Sr.No.	Bank Name	Branch	Primary Teacher	Other	Net Amount
1	KDCC BANK LTD ADKUR	ADKUR	84757	15952	100709
2	KDCC BANK LTD CHANDGAD	CHANDGAD	548068	149070	697138
3	KDCC BANK LTD DHOLGARWADI	DHOLGARWADI	331658	0	331658
4	KDCC BANK LTD GADHINGLAJ	GADHINGLAJ	3560	0	3560
5	KDCC BANK LTD HALKARNI	HALKARNI	141964	44257	186221
6	KDCC BANK LTD HERE	HERE	389195	36119	425314
7	KDCC BANK LTD KAGAL	KAGAL	6485	6485	12970
8	KDCC BANK LTD KANUR KH	KANUR KH	0	8847	8847
9	KDCC BANK LTD KOWAD	KOWAD	1125943	166465	1292408
10	KDCC BANK LTD KUDNOOR	KUDNOOR	538846	43296	582142
11	KDCC BANK LTD MAHAGAON	MHAGAON	0	9896	9896
12	KDCC BANK LTD MANGAON	MANGAON	417981	69416	487397
13	KDCC BANK LTD MHALEWADI	MHALEWADI	164868	0	164868
14	KDCC BANK LTD SHINOLI KH	SHINOLI KH	327886	36819	364705
15	KDCC BANK LTD TUDIYE	TUDIYE	29426	27224	56650
16	KDCC BANK LTD TURKEWADI	TURKEWADI	412133	93928	506061
17	<b>PRIMARY TEACHER BANK HALKARNI</b>	<b>HALKARNI</b>	436652	<b>0</b>	436652
	A/C.NO. 030910001000071				
	<b>KDCC BANK LTD CHANDGAD</b>	<b>Total</b>	<b>4959421</b>	<b>707774</b>	<b>5667195</b>
19	BANK OF INDIA CHANDGAD	CHANDGAD	211775	178905	390680
20	BANK OF INDIA BELGUM M.MANDAL	MARATHA MANDAL	9815	25674	35489
21	BANK OF INDIA BELGUM- SHAHAPUR	SHAHAPUR	61179	42191	103370
22	BANK OF INDIA BELGUM FORT ROAD	FORT ROAD	97290	13584	110874
23	BANK OF INDIA BELGUM P.B. ROAD	DODOANNAVAR	19472	14270	33742
24	BANK OF INDIA HEBBAL JALDHYAL	HEBBAL JALDHYAL	8391		8391
25	BANK OF INDIA KANUR KH	KANUR KH	7099	0	7099
26	BANK OF INDIA PANVEL	PANVEL	6485	0	6485
28	BANK OF INDIA SATELI BHEDSHI	SATELI BHEDSHI	19546	0	19546
	<b>BANK OF INDIA CHANDGAD</b>	<b>Total</b>	<b>441052</b>	<b>274624</b>	<b>715676</b>
29	BANK OF MAHARASHTRA TUDIYE	TUDIYE	70149	8645	78794
30	BANK OF MAHARASHTRA GADHINGLEJ	GADHINGLEJ	19526		19526
31	BANK OF MAHARASHTRA TURKEWADI	TURKEWADI	82911	16826	99737
32	BANK OF MAHARASHTRA KHANAPUR	BELGAUM	21562	7261	28823
33	BANK OF MAHARASHTRA SURGANA	SURGANA		2983	2983
	<b>BANK OF MAHARASHTRA TURKEWADI</b>	<b>Total</b>	<b>194148</b>	<b>35715</b>	<b>229863</b>
	<b>BANK OF INDIA CHANDGAD RECOVERY</b>		<b>0</b>		<b>0</b>
				<b>0</b>	<b>0</b>
	<b>D.A</b>		<b>0</b>		<b>0</b>
		<b>Grand Total</b>	<b>5594621</b>	<b>1018113</b>	<b>6612734</b>

Total Records :

Primary 419

Oters 87

Total 506

80 Year P.T 78

80 Year OT 5

Total 83

**Block Development Officer CI-1  
Panchayat Samiti Chandgad**



DA DIFF DATE 01/01/2015 TO 30/09/2015

Pension Bill BankWise Register Summary From  
30

Sr.No.	Bank Name	Branch	Primary Teacher	Other	Net Amount
1	KDCC BANK LTD ADKUR	ADKUR	0	0	0
2	KDCC BANK LTD CHANDGAD	CHANDGAD	0	0	0
3	KDCC BANK LTD DHOLGARWADI	DHOLGARWADI	0		0
4	KDCC BANK LTD GADHINGLAJ	GADHINGLAJ	0	0	0
5	KDCC BANK LTD HALKARNI	HALKARNI	0	0	0
6	KDCC BANK LTD HERE	HERE	0	0	0
7	KDCC BANK LTD KAGAL	KAGAL	0	0	0
8	KDCC BANK LTD KANUR KH	KANUR KH		0	0
9	KDCC BANK LTD KOWAD	KOWAD	0	0	0
10	KDCC BANK LTD KUDNOOR	KUDNOOR	0	0	0
11	KDCC BANK LTD MAHAGAON	MHAGAON		0	0
12	KDCC BANK LTD MANGAON	MANGAON	0	0	0
13	KDCC BANK LTD MHALEWADI	MHALEWADI	0		0
14	KDCC BANK LTD SHINOLI KH	SHINOLI KH	0	0	0
15	KDCC BANK LTD TUDIYE	TUDIYE	0	0	0
16	KDCC BANK LTD TURKEWADI	TURKEWADI	0	0	0
17	KDCC BANK LTD NRSRI	NESRI	0	0	0
18	<b>PRIMARY TEACHER BANK HALKARNI</b>	<b>HALKARNI</b>	0	<b>0</b>	0
	A/C.NO. 030910001000071				
	<b>KDCC BANK LTD CHANDGAD</b>	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>
19	BANK OF INDIA CHANDGAD	CHANDGAD	2647	0	2647
20	BANK OF INDIA BELGUM M.MANDAL	MARATHA MANDAL	0	0	0
21	BANK OF INDIA BELGUM- SHAHAPUR	SHAHAPUR	0	0	0
22	BANK OF INDIA BELGUM FORT ROAD	FORT ROAD	0	0	0
23	BANK OF INDIA BELGUM P.B. ROAD	DODOANNAVAR	0		0
24	BANK OF INDIA KANUR KH	KANUR KH	0		0
25	BANK OF INDIA PANVEL	PANVEL	0		0
26	BANK OF INDIA NAGPUR	DAVLAMATI	0	0	0
27	BANK OF INDIA SATELI BHEDSHI	SATELI BHEDSHI	0		0
28	BANK OF INDIA HEBBAL JALDHYAL	HEBBAL JALDHYAL	0		0
	<b>BANK OF INDIA CHANDGAD</b>	<b>Total</b>	<b>2647</b>	<b>0</b>	<b>2647</b>
28	BANK OF MAHARASHTRA TUDIYE	TUDIYE	0	0	0
29	BANK OF MAHARASHTRA TURKEWADI	TURKEWADI	0	0	0
30	BANK OF MAHARASHTRA KHANAPUR	BELGAUM	0	0	0
31	BANK OF MAHARASHTRA GADHINGLEJ	GADHINGLEJ	0		0
	<b>BANK OF MAHARASHTRA TURKEWADI</b>	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>BANK OF INDIA CHANDGAD RECOVERY</b>		<b>0</b>		<b>0</b>
	<b>BANK OF INDIA CHANDGAD RECOVERY</b>		<b>0</b>	<b>0</b>	<b>0</b>
	<b>D.A</b>		<b>0</b>		<b>0</b>
	<b>Grand Total</b>		<b>2647</b>	<b>0</b>	<b>2647</b>

Total Records :

Primary 0

Oters 0

Total 0

80 Year 0

80 Year 0

Total 0

Block Development Officer CI-1  
Panchayat Samiti Chandgad

**4522769**      **707774**

5667195

715676

6612734

6612734



**Pension Bill BankWise Register Summary From**

**01/09/2016 To 30/09/2016**

<b>Id</b>	<b>Bank Name</b>	<b>Branch</b>	<b>Primary Teacher</b>	<b>Other</b>	<b>Net Amount</b>
1	KDCC BANK LTD ADKUR	ADKUR	0	15952	15952
2	KDCC BANK LTD CHANDGAD	CHANDGAD	0	149070	149070
3	KDCC BANK LTD HALKARNI	HALKARNI	0	44257	44257
4	KDCC BANK LTD HERE	HERE	0	36119	36119
5	KDCC BANK LTD KAGAL	KAGAL	0	6485	6485
6	KDCC BANK LTD KANUR KH	KANUR KH	0	8847	8847
7	KDCC BANK LTD KOWAD	KOWAD	0	166465	166465
8	KDCC BANK LTD KUDNOOR	KUDNOOR	0	43296	43296
9	KDCC BANK LTD MAHAGAON	MHAGAON	0	9896	9896
10	KDCC BANK LTD MANGAON	MANGAON	0	69416	69416
11	KDCC BANK LTD SHINOLI KH	SHINOLI KH	0	36819	36819
12	KDCC BANK LTD TUDIYE	TUDIYE	0	27224	27224
13	KDCC BANK LTD TURKEWADI	TURKEWADI	0	93928	93928
	<b>Total</b>			<b>707774</b>	<b>707774</b>
14	BANK OF INDIA CHANDGAD	CHANDGAD	0	178905	178905
15	BANK OF INDIA BELGUM M.MANDAL	MARATHA MANI	0	25674	25674
16	BANK OF INDIA BELGUM- SHAHAPUR	SHAHAPUR	0	42191	42191
17	BANK OF INDIA BELGUM P.B. ROAD	DODOANNAVAR		14270	14270
18	BANK OF INDIA BELGUM FORT ROAD	FORT ROAD	0	13584	13584
	<b>Total</b>			<b>274624</b>	<b>274624</b>
19	BANK OF MAHARASHTRA TUDIYE	TUDIYE	0	8645	8645
20	BANK OF MAHARASHTRA TURKEWADI	TURKEWADI	0	16826	16826
21	BANK OF MAHARASHTRA, KHANAPUR	KHANAPUR	0	7261	7261
	BANK OF MAHARASHTRA, SURGANA	SURGANA		2983	2983
	<b>Total</b>			<b>35715</b>	<b>35715</b>
	<b>BLOCK DEV. OFF.CHANDGAD</b>			<b>0</b>	<b>0</b>
<b>Totals :</b>			<b>0</b>	<b>1018113</b>	<b>1018113</b>

**Block Development Officer CI-1  
Panchayat Samiti Chandgad**

**Pension Bill BankWise Register Summary From**

**01/09/2016 To 30/09/2016**

Sr.No.	Bank Name	Branch	Primary Teacher	Other	Net Amount
1	KDCC BANK LTD ADKUR	ADKUR	84757	0	84757
2	KDCC BANK LTD CHANDGAD	CHANDGAD	548068	0	548068
3	KDCC BANK LTD DHOLGARWADI	DHOLGARWADI	331658	0	331658
4	KDCC BANK LTD GADHINGLAJ	GADHINGLAJ	3560	0	3560
5	KDCC BANK LTD HALKARNI	HALKARNI	141964	0	141964
6	KDCC BANK LTD HERE	HERE	389195	0	389195
7	KDCC BANK LTD KAGAL	KAGAL	6485	0	6485
8	KDCC BANK LTD KOWAD	KOWAD	1125943	0	1125943
9	KDCC BANK LTD KUDNOOR	KUDNOOR	538846	0	538846
10	KDCC BANK LTD MANGAON	MANGAON	417981	0	417981
11	KDCC BANK LTD MHALEWADI	MHALEWADI	164868	0	164868
12	KDCC BANK LTD SHINOLI KH	SHINOLI KH	327886	0	327886
13	KDCC BANK LTD TUDIYE	TUDIYE	29426	0	29426
14	KDCC BANK LTD TURKEWADI	TURKEWADI	412133	0	412133
15	KDCC BANK LTD NESRI	NRSRI	0		0
16	PRIMARY TEACHER BANK HALKARNI	HALKARNI	436652		436652
			<b>4959421</b>	<b>0</b>	<b>4959421</b>
16	BANK OF INDIA CHANDGAD	CHANDGAD	211775	0	211775
	BANK OF INDIA BELGUM M.MANDAL	MARATHA MANDAL	9815		9815
17	BANK OF INDIA BELGUM- SHAHAPUR	SHAHAPUR	61179	0	61179
18	BANK OF INDIA BELGUM FORT ROAD	FORT ROAD	97290	0	97290
19	BANK OF INDIA HEBBAL JALDHYAL	HEBBAL JALDHYAL	8391		8391
20	BANK OF INDIA BELGUM P.B. ROAD	DODOANNAVAR	19472		19472
21	BANK OF INDIA KANUR KH	KANUR KH	7099	0	7099
22	BANK OF INDIA PANVEL	PANVEL	6485	0	6485
23	BANK OF INDIA SATELI BHEDSHI	SATELI BHEDSHI	19546	0	19546
			<b>441052</b>	<b>0</b>	<b>441052</b>
23	BANK OF MAHARASHTRA TUDIYE	TUDIYE	70149	0	70149
24	BANK OF MAHARASHTRA TURKEWADI	TURKEWADI	82911	0	82911
25	BANK OF MAHARASHTRA KHANAPUR	BELGAUM	21562		21562
	BANK OF MAHARASHTRA GADHINGLEJ	GADHINGLEJ	19526		19526
			<b>194148</b>	<b>0</b>	<b>194148</b>
	<b>BANK OF INDIA CHANDGAD RECOVERY</b>		<b>0</b>		<b>0</b>
	<b>Grand Total</b>		<b>5594621</b>	<b>0</b>	<b>5594621</b>