

## Primary Teachers

Bank Name : STATE BANK OF INDIA, SHIROL													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	LANDAGE CHAYA MADHUKAR, SHIROL	ZP/PRY/4353	31944872683	9865	0	0	0	0	12331	0	3946	0	18250
2	PATIL SUNANDA SUNIL, JAYSINGPUR	ZP/PRY/4745	35347366235	10785	0	0	0	0	0	0	0	0	10785
3	SATPUTE RAJARAM VISHNU, UDGAON	ZP/PRY/4626	35616702649	11215	0	0	0	0	14019	0	4486	0	20748
4	BHOPALE KALPANA MAHADEV, DANOLI	ZP/PRY/4778	35465069102	11155	0	0	0	0	13944	0	4462	0	20637
5	PALKAR SHANKAR KASHINATH, MIRAJ	ZP/PRY/3271	30443443967	8662	0	0	0	0	10828	0	2887	0	16603
6	TURE SHIVADAS RAMLING, INDAPUR	PRY/3467	30787417844	9385	0	0	0	0	11731	0	3754	0	17362
7	KAMBLE PUNDALIK YALLAPPA, MIRAJ	PRY/3455	30765268670	9860	0	0	0	0	12325	0	3944	0	18241
8	MHAISHALE ALLABBAKSHA REHMAN, DATTAWAD	DSB/9361	34276821340	8548	0	0	0	0	10685	0	0	0	19233
9	PATIL SHAMGONDA SHIVGONDA, KAVATHESAR	DSB/9511	20244395604	3155	0	0	0	0	3944	0	0	0	7099
10	PATIL SHAMGONDA SHIVAGONDA, KAVATHESAR	DSB/3052	20244395604	5877	0	0	0	0	7346	0	0	0	13223
11	KAMBLE PANDURANG DEVAPPA, ABDULLAT	ZP/PRY/1662	11484437673	7330	0	0	0	0	9163	0	1081	0	15412
12	KULKARNI SHARADA ANANT, ICHALKARANJI	ZP/PRY/2061	31437449686	7219	0	0	0	0	9024	0	1064	0	15179
13	DHOLE SUSHILA ANNASO, DANOLI	DSB/8173	34700763259	3155	0	0	0	0	3944	0	0	0	7099
14	DHONDE SUMAN HANMANT, JAYSINGPUR	DSB/8484	31221107125	3729	0	0	0	0	4661	0	0	0	8390
15	DHONDE SUMAN HANMANT, UMALWAD	DSB/9023	31221107125	5875	0	0	0	0	7344	0	0	0	13219
16	YADAV BHIMRAO GANAPATI, CHIPRI	ZP/PRY/1978	33895890601	7616	0	0	0	0	9520	0	1123	0	16013
17	KAGWADE MARTAND RAGUNATH, KURUNDWAD	ZP/PRY/464	34356172858	3408	0	0	0	0	4260	0	0	0	7668
18	CHOUGULE FARIDA ALISAHEB, BASTWAD	DSB/9408	35170618921	3272	0	0	0	0	4090	0	0	0	7362
19	PIRJADE SAHEPIR HASAN, MIRAJ	ZP/PRY/1820	31554661878	7006	0	0	0	0	8758	0	1033	0	14731
20	KONDEKAR BHARAMU JANAPU, SHIROL	ZP/PRY/3905	30572357036	10130	0	0	0	0	12663	0	4052	0	18741
21	AWALE MAHADEV BALVANT, SHIROL	ZP/PRY/3903	31806724927	10125	0	0	0	0	12656	0	4050	0	18731
22	SALGAR BHIMRAO SADASHIV, AKIWAT	ZP/PRY/3939	31809641606	10325	0	0	0	0	12906	0	4130	0	19101
23	KAMBLE SAHADEV DADA, HASUR	ZP/PRY/3964	31762541771	9165	0	0	0	0	11456	0	3666	0	16955
24	MALI JANABAI KRISHANA, DEHSINGE	ZP/PRY/3888	31784711342	9575	0	0	0	0	11969	0	3830	0	17714
25	KONDEKAR PRABHAVATI BHARMU, SHIROL	ZP/PRY/3991	31775038261	10260	0	0	0	0	12825	0	4104	0	18981
26	KAMBLE FULABAI SOPAN, KHED	ZP/PRY/7609	32635397316	4792	0	0	0	0	5990	0	0	0	10782
27	YADAV VIJAYA SHANKARAO, SANGLI	ZP/PRY/2836	34191042029	8848	0	0	0	0	11060	0	2948	0	16960
28	KAMBALE BHIMRAV KONDIBA, HASUR	PRY/3513	30940044795	9190	0	0	0	0	11488	0	3676	0	17002
				219527	0	0	0	0	260930	0	58236	0	422221

Bank Name : STATE BANK OF INDIA, SANGLI													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	

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Bank Name : STATE BANK OF INDIA, SANGLI													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	SHAIKH RASHIDA NURMAHAMAD, SANGLI	ZP/PRY/1775	31666875715	3329	0	0	0	0	4161	0	0	0	7490
2	PATEL VAHIDA A.RAHIMAN, ANKALKOP	ZP/PRY3355	31749661197	8355	0	0	0	0	10444	0	0	0	18799
3	SHIRALE JAYSINGRAO ANNASO, SANGALI	PRY3008	32394458725	10850	0	0	0	0	13563	0	3616	0	20797
4	PATIL MANGAL RAVASO, KAVATHESAR	ZP/PRY3975	31841114658	8645	0	0	0	0	10806	0	3458	0	15993
5	KUKADE TATYASO KRISHNAJI, SANGALI	ZP/PRY3840	31656214406	9140	0	0	0	0	11425	0	3656	0	16909
				40319	0	0	0	0	50399	0	10730	0	79988

Bank Name : UNION BANK OF INDIA, DATTAWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	RELEKAR SHANTA RAMCHANDRA, DATTAWAD	DSB/8300	405402010489290	4407	0	0	0	0	5509	0	0	0	9916
2	KAMBLE VISWAS TAYAPPA, DATTAWAD	ZP/PRY/2990	81591	9115	0	0	0	0	11394	0	3038	0	17471
3	MURGUNDE MONIKA KUMAR, DATTAWAD	ZP/PRY/883	405402010481556	3390	0	0	0	0	4238	0	0	0	7628
				16912	0	0	0	0	21141	0	3038	0	35015

Bank Name : UNION BANK OF INADIA, JAYSINGPUR													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	KULKARNI JAYSHREE BHANUDAS, JAYSINGPUR	ZP/PRY/2919	9921	4219	0	0	0	0	5274	0	0	0	9493
				4219	0	0	0	0	5274	0	0	0	9493

Bank Name : KURUNDWAD URBAN BANK, ALAS													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	BEG GOUSMOHIDDIN YUSUF, ALAS	DSB/8251	59	6792	0	0	0	0	8490	0	0	0	15282
2	MAKANDAR MAHAMDALLI M.HANIF, ALAS	ZP/PRY/664	231	6159	0	0	0	0	7699	0	0	0	13858
3	MAKANDAR ANVRABI KUTUBADIN, ALAS	DSB//9481	4231	5221	0	0	0	0	6526	0	0	0	11747
4	RAJMANE SHANKAR GURUPAD, ALAS	DSB/8885	120	7223	0	0	0	0	9029	0	0	0	16252
5	KARADE SHALINI SAVANTA, ALAS	DSB/8143	2272	3155	0	0	0	0	3944	0	0	0	7099
6	SHINDE APPASO BABU, ALAS	ZP/PRY/226	184	6476	0	0	0	0	8095	0	0	0	14571
7	SAHEBWALE TAHERBI HUSENPASHA, ALAS	PZ/PRY/728	2122	3730	0	0	0	0	4663	0	0	0	8393
8	HAJARE SUSHILA RAMCHANDRA, ALAS	ZP/PRY/1168	4299	4407	0	0	0	0	5509	0	0	0	9916
9	SHEKHA MOHMAD RASUL, ALAS	ZP/PRY/1535	469	7601	0	0	0	0	9501	0	1121	0	15981

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Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
10	ZAMBARE JAITUNABI APPASO, ALAS	ZP/PRY/6228	4238	4324	0	0	0	0	5405	0	0	0	9729
				55088	0	0	0	0	68861	0	1121	0	122828

Bank Name : SANGLI URBAN CO.OP. BANK, SANGLI													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	PATIL MALATI SHUBHACHAND, NANDNI	DSB/8062	34539	3155	0	0	0	0	3944	0	0	0	7099
				3155	0	0	0	0	3944	0	0	0	7099

Bank Name : BANK OF MAHARASTRA SANGLI, SANGLI													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	DAINGADE DWARAKA SHANKAR, SANGLI	ZP/PRY/557	20050073106	4814	0	0	0	0	6018	0	0	0	10832
2	DAINGADE DWARAKA SHANKAR, SANGLI	ZP/PRY/590	20050073106	6498	0	0	0	0	8123	0	958	0	13663
3	JOSHI VIJAYA YOGIRAJ, ASHTA	ZP/PRY/164	20050063982	4855	0	0	0	0	6069	0	0	0	10924
4	KULKARNI AMBUTAI APPAJI, KARVIR	DSB/8358	20050063336	6327	0	0	0	0	7909	0	276	0	13960
5	JOG URMILA BHASKAR, UDGAON	DSB/8490	20050063507	6232	0	0	0	0	7790	0	291	0	13731
6	PACHORE KAMAL KALLU, SANGLI	ZP/PRY/2887	20050068823	9034	0	0	0	0	11293	0	3011	0	17316
				37760	0	0	0	0	47202	0	4536	0	80426

Bank Name : CENTRAL BANK SHIROL, SHIROL													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	ENAMDAR MAHAMAD BABASO	ZP/PRY/1	3132270078	5989	0	0	0	0	7486	0	0	0	13475
				5989	0	0	0	0	7486	0	0	0	13475

Bank Name : PRATHMIK SHIKSHAK BANK SHIROL, SHIROL													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	PARIT RUPALI VIJAY, SHIROL	ZP/PRY/4274	6/419	9755	0	0	0	0	12194	0	0	0	21949
2	BIRADAR SHANKAR RAMGONDA, JAYSINGPUR	ZP/PRY/4306	0004/10/060/000425	9350	0	0	0	0	11688	0	3740	0	17298
3	KOLI UTTAM MANIK, SHIROL	ZP/PRY/4311	0004/10/060/000424	9350	0	0	0	0	0	0	0	0	9350
4	BINDGE BAPU APPA, NANDANI	ZP/PRY/4358	8285	10635	0	0	0	0	13294	0	4254	0	19675

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Bank Name : PRATHMIK SHIKSHAK BANK SHIROL, SHIROL													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
5	ATTAR IBRAHIM RASOOL, SHIROL	ZP/PRY/4362	0004/10/060/000426	10880	0	0	0	0	13600	0	4352	0	20128
6	MAGDUM RAMU KALLAPPA, CHIPARI	ZP/PRY/4373	0004/10/060/000423	13510	0	0	0	0	16888	0	5404	0	24994
7	PATEL ABDULSATTAR SAHEBLAL, SHIROL	ZP/PRY/4368	0004/10/060/000384	10355	0	0	0	0	12944	0	4142	0	19157
8	BHOI GANPAT BALWANT, DHARNGUTTI	DSB/9022	0004/10/060/000429	8079	0	0	0	0	10099	0	0	0	18178
9	KALE RAJARAM DHONDIRAM, SHIROL	ZP/PRY/4575	0004/10/060/00435	12060	0	0	0	0	15075	0	4824	0	22311
10	CHOUGALE MOULAALI SAHEBLAL, GOURAWAD	ZP/PRY/4718	0004/10/060/000439	10990	0	0	0	0	13738	0	4396	0	20332
11	BHUSARI TAJJUDDIN KASIMSO, AOURWAD	ZP/PRY/4717	0004/10/060/000447	10990	0	0	0	0	13738	0	4396	0	20332
12	KULKARNI GITANJALI VASANTRAO, JAYSINGPUR	ZP/PRY/4709	0004/10/060/000443	12000	0	0	0	0	15000	0	4800	0	22200
13	PATIL LATIKA AJITKUMAR, KURUNDWAD	ZP/PRY/4741	0004/10/060/000449	10830	0	0	0	0	13538	0	0	0	24368
14	PATIL AJITKUMAR JAMBURAO, KURUNDWAD	ZP/PRY/4759	0004/10/060/000448	11750	0	0	0	0	14688	0	0	0	26438
15	MOMIN JAVED MIRASO, SHIROL	ZP/PRY/4809	0004/10/060/000452	9435	0	0	0	0	0	0	0	0	9435
16	MANE MANGAL YASHWANT, KURUNDWAD	ZP/PRY/2305	0004/10/060/000313	3438	0	0	0	0	4298	0	0	0	7736
17	KAMBLE ANNA BAPU, KANWAD	ZP/PRY/2421	0004/10/060/000314	7340	0	0	0	0	9175	0	1492	0	15023
18	JANGAM SHANTABAI BHALCHANDRA, AOURWAD	DSB/2651	0004/10/060/000438	3051	0	0	0	0	3814	0	0	0	6865
19	BEDAGE MAHAVIR BABU, SHEDSHAL	ZP/PRY/3831	0004/10/060/000428	9960	0	0	0	0	12450	0	3984	0	18426
20	KOLI SUSHILA GUNDAPPA, BUBNAL	DSB/2538	408	3729	0	0	0	0	4661	0	0	0	8390
21	SHEKH JANNT GULAB, SHIROL	DSB/2485	8	3729	0	0	0	0	4661	0	0	0	8390
22	ADAKE/MORE MAHADEV TUKARAM, SHIROL	DSB/8371	10	8079	0	0	0	0	10099	0	0	0	18178
23	MULIK SUSHILA MAHADEV, SHIROL	DSB/8782	0004/10/060/000451	3729	0	0	0	0	4661	0	0	0	8390
24	GAWADE SHALINI NIVRUTTI, SHIROL	DSB/8729	18	3358	0	0	0	0	4198	0	0	0	7556
25	GAVADE SHALINI NIVRUTTI, SHIROL	ZP/PRY/2188	18	8091	0	0	0	0	10114	0	1193	0	17012
26	KANSE BABU BALU, SHIROL	DSB/8784	20	8079	0	0	0	0	10099	0	0	0	18178
27	KULKARNI RAGHUNATH SITARAM, JAYSINGPUR	DSB/8651	21	8644	0	0	0	0	10805	0	0	0	19449
28	KATE SULOCHANA RAMCHANDRA, SHIROL	DSB/8848	0004/10/060/000431	3424	0	0	0	0	4280	0	0	0	7704
29	GAVDE NAMDEV KRISHNA, SHIROL	DSB/8980	23	7681	0	0	0	0	9601	0	0	0	17282
30	GAWANDI SHIKANDAR RAJAK, SHIROL	DSB/8981	24	7521	0	0	0	0	9401	0	0	0	16922
31	POWAR SUSHILA LAXMAN, SHIROL	DSB/1053	27	0	0	0	0	0	0	0	0	0	0
32	POWAR SUSHILA LAXMAN, SHIROL	ZP/PRY/273	27	0	0	0	0	0	0	0	0	0	0
33	MANE PANDURANG LAXMAN, SHIROL	DSB/9115	32	7635	0	0	0	0	9544	0	0	0	17179
34	SHIROLKAR PRAMILADEVI GANPATRAO, SHIROL	ZP/PRY/298	60/295	2852	0	0	0	0	3565	0	0	0	6417
35	BHOSALE KAMAL ANANDRAO, SHIRITI	DSB/9125	397	3729	0	0	0	0	4661	0	0	0	8390
36	MANE SHAKUNTALA RAMRAV, SHIROL	DSB/8325	411	4407	0	0	0	0	5509	0	0	0	9916
37	MANE TULSABAI MANOHAR, JAYSINPUR	DSB/8636	39	6836	0	0	0	0	8545	0	275	0	15106
38	GAIKWAD SHANTABAI SHAMRAO, SHIROL	DSB/9242	000410060000436	3537	0	0	0	0	4421	0	0	0	7958

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							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
39	CHAVRE APPASO BABU, SHIROL	ZP/PRY/356	41	6789	0	0	0	0	8486	0	0	0	15275
40	KOLI BANUTAI BHAU, SHIROL	DSB/2370	43	3729	0	0	0	0	4661	0	0	0	8390
41	MOMIN MAKBUL MEHABUB, SHIROL	DSB/9328	44	6680	0	0	0	0	8350	0	0	0	15030
42	MULLA ABDULRAHIMAN IMAMSO, AKIWAT	DSB/9319	45	6848	0	0	0	0	8560	0	0	0	15408
43	DABHADE INDUMATI DHONDIRAM, SHIROL	DSB/9364	214	3155	0	0	0	0	3944	0	0	0	7099
44	PATIL SUMATI RAGHUNATH, SHIROL	DSB/9365	47	6378	0	0	0	0	7973	0	0	0	14351
45	MOMIN HALIMABI MIRASO, BUBNAL	DSB/9371	48	3155	0	0	0	0	3944	0	0	0	7099
46	ADAKE/MORE SHAKUNTALA MAHADEV, SHIROL	ZP/PRY/434	49	5781	0	0	0	0	7226	0	0	0	13007
47	SHIRHATTI KALLU BABU, JAYSINGPUR	ZP/PRY//4	50	6511	0	0	0	0	8139	0	0	0	14650
48	CHAVAN SAMPADA ANNA, SHIROL	DSB/8786	60/385	3426	0	0	0	0	4283	0	0	0	7709
49	MULLA AINUDDIN SIRAJ, GAURWAD	DSB/9445	53	6611	0	0	0	0	8264	0	656	0	14219
50	KAMBLE NEMANNA TIPANNA, JAYSINGPUR	DSB/8545	54	6831	0	0	0	0	8539	0	0	0	15370
51	MANE MANOHAR ANNA, KUTWAD	DSB/2746	55	6836	0	0	0	0	8545	0	0	0	15381
52	FAKIR LAILABI RAMJAN, ASHTA	ZP/PRY/311	000410060000442	2698	0	0	0	0	3373	0	0	0	6071
53	KAMBLE SHAKUNTALA GOPAL, KUPWAD	DSB/9259	57	3729	0	0	0	0	4661	0	0	0	8390
54	KAMBLE NANA MARUTI, JAINAPUR	DSB/8538	59	6831	0	0	0	0	8539	0	0	0	15370
55	DESINGKAR NALINI RAMAKANT, SHIROL	ZP/PRY/556	61	4560	0	0	0	0	5700	0	0	0	10260
56	AMBI BAPU SAMBAHAI, SHIROL	DSB/9210	60	7142	0	0	0	0	8928	0	0	0	16070
57	MORE RAGHUNATH TUKARAM, SHIROL	DSB/9606	62	7402	0	0	0	0	9253	0	243	0	16412
58	CHAVRE DEVGONDA BABU, SHIROL	ZP/PRY/589	63	6785	0	0	0	0	8481	0	226	0	15040
59	KAMBLE SHRIPATI SHANKAR, CHIPRI	ZP/PRY/600	64	6667	0	0	0	0	8334	0	223	0	14778
60	JOSHI ANUSAYA RAMKRISHNA, SHIROL	ZP/PRY/623	65	4891	0	0	0	0	6114	0	721	0	10284
61	KOLHAPURE KUTUBUDDIN BABASO, SHIROL	DSB/9615	66	8023	0	0	0	0	10029	0	830	0	17222
62	GAVANDI SAMSHER ABDUL, AGAR	DSB/7082	60/67	8079	0	0	0	0	10099	0	0	0	18178
63	PATIL APPASO SATGONDA, HERWAD	DSB/7018	69	5922	0	0	0	0	7403	0	0	0	13325
64	MHAISHALE MIYA APPALAL, JAYSINGPUR	ZP/PRY/20	70	5061	0	0	0	0	6326	0	0	0	11387
65	MITHARE SUREKHA SHIVAPPA, AKIWAT	DSB/9493	367	4204	0	0	0	0	5255	0	0	0	9459
66	ZAMBARE DASTGIR MOHIDDIN, SHIROL	ZP/PRY/638	72	5989	0	0	0	0	7486	0	608	0	12867
67	SUTAR BAPU APPA, SHIROL	ZP/PRY/643	73	6905	0	0	0	0	8631	0	78	0	15458
68	JAGTAP BAPU DUNDAPPA, KURUNDWAD	DSB/8900	75	7359	0	0	0	0	9199	0	0	0	16558
69	KULKARNI ARAVIND GUNDUPANT, KURUNDWAD	DSB/9664	76	6272	0	0	0	0	7840	0	209	0	13903
70	MAKANDAR MOHAMADGAUS SADARUDDIN, KURUNDWAD	DSB/9670	78	7146	0	0	0	0	8933	0	241	0	15838
71	MOMIN JAYBUNABI APPALAL, KURUNDWAD	ZP/PRY/705	343	4204	0	0	0	0	5255	0	0	0	9459

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Bank Name : PRATHMIK SHIKSHAK BANK SHIROL, SHIROL													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
72	KURANE RAGHUNATH LINGU, SHIROL	ZP/PRY/742	82	6769	0	0	0	0	8461	0	235	0	14995
73	KUMBHAR PANDURANG RAMCHANDRA, SHIROL	ZP/PRY/845	83	4103	0	0	0	0	5129	0	0	0	9232
74	CHOUGULE DADAPIR HUSEN, ALAS	DSB/9811	84	7209	0	0	0	0	9011	0	240	0	15980
75	BEG RAJAK YUSUB, ALAS	ZP/PRY/1070	85	7322	0	0	0	0	9153	0	249	0	16226
76	KULKARNI JANARDAN HANMANT, ALAS	ZP/PRY/1097	86	7101	0	0	0	0	8876	0	237	0	15740
77	GAIKWAD MARUTI ANNNAJI, KURUNDWAD	DSB/9815	87	7330	0	0	0	0	9163	0	244	0	16249
78	SHAIKH HAMEDABI ABDULMAJID, KURUNDWAD	ZP/PRY/1023	88	6363	0	0	0	0	7954	0	215	0	14102
79	MANE PRAMILA BHAUSO, GOURWAD	DSB/9837	338	4407	0	0	0	0	5509	0	0	0	9916
80	PATEL ABDULJABBAR SADAT, KURUNDWAD	ZP/PRY/1153	90	6157	0	0	0	0	7696	0	201	0	13652
81	PATEL NAJAMUDDIN NANEBAPU, AURWAD	ZP/PRY/1176	91	6905	0	0	0	0	8631	0	690	0	14846
82	MUDKANA APPASO TATOBA, KOTHLI	ZP/PRY/1192	93	7601	0	0	0	0	9501	0	768	0	16334
83	ATTAR BISMILLABI NAJMUDDIN, CHIPRI	ZP/PRY/1191	94	6516	0	0	0	0	8145	0	220	0	14441
84	CHOUGULE NABILAL APPALAL, GOURWAD	DSB/9841	95	7859	0	0	0	0	9824	0	133	0	17550
85	MANE INDUMATI DINKAR, SHIROL	ZP/PRY/1197	252	4678	0	0	0	0	5848	0	0	0	10526
86	PATIL SUSHILA GANPAT, SHIROL	ZP/PRY/1199	0004/10/060/000453	4561	0	0	0	0	5701	0	0	0	10262
87	BAIRAGDAR SARDAR MAHABUB, BUBNAL	ZP/PRY/1200	98	7384	0	0	0	0	9230	0	0	0	16614
88	KAMBLE DHANPAL BALU, GOURWAD	ZP/PRY/1212	99	6317	0	0	0	0	7896	0	0	0	14213
89	PAILWAN HASANSO SADULLA, KURUNDWAD	ZP/PRY/1219	100	7295	0	0	0	0	9119	0	0	0	16414
90	MORE SHAMRAO BABURAO, KURUNDWAD	DSB/8317	105	7202	0	0	0	0	9003	0	0	0	16205
91	KAMBALE JANABAI SHAMA, TAMDALGE	DSB/8599	361	3155	0	0	0	0	3944	0	0	0	7099
92	KAMBLE GANPATI SHANKAR, TAMDALGE	DSB/9237	107	6905	0	0	0	0	8631	0	0	0	15536
93	KANETKAR VISHNU SAVALARAM, TAKALI	DSB/8088	111	6735	0	0	0	0	8419	0	0	0	15154
94	PATEL ISMAIL HUSEN, AURWAD	DSB/2439	117	6836	0	0	0	0	8545	0	0	0	15381
95	PATEL JAYAUDDIN KUTABUDDIN, AURWAD	R/583	120	5086	0	0	0	0	6358	0	0	0	11444
96	YADAV KESHAV VYANKAPPA, SHEDSHAL	DSB/8355	123	6820	0	0	0	0	8525	0	0	0	15345
97	PATEL MAJARABI MOULAALI, AURWAD	DSB/9142	127	4407	0	0	0	0	5509	0	0	0	9916
98	CHOUGULE KUTUBUDDIN APPALAL, GOURWAD	DSB/9463	133	8414	0	0	0	0	10518	0	280	0	18652
99	PUJARI DATTATREY MARUTI, GANESHWADI	ZP/PRY/771	134	8204	0	0	0	0	10255	0	849	0	17610
100	UMRANEKAR SUSHILA SUDAM, UDGAON	DSB/9244	339	3155	0	0	0	0	3944	0	0	0	7099
101	PUJARI PRABHAKAR RAMCHANDRA, HERWAD	DSB/9598	138	7345	0	0	0	0	9181	0	245	0	16281
102	SHINDE BABASO TUKARAM, HERWAD	DSB/9632	139	8091	0	0	0	0	10114	0	1193	0	17012
103	PATHAN NOORJAHAN BALEKHAN, KURUNDWAD	ZP/PRY/982	142	6888	0	0	0	0	8610	0	241	0	15257
104	PATIL BHARATI SATGONDA, BHAIREWADI	DSB/2608	418	2982	0	0	0	0	3728	0	0	0	6710
105	JAMADAR MEHBOOB SULTAN, KHIDRAPUR	DSB/9527	147	7063	0	0	0	0	8829	0	229	0	15663

## Primary Teachers

Bank Name : PRATHMIK SHIKSHAK BANK SHIROL, SHIROL													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
106	SANADE DULANBI SHARFUDHIN, SHIROL	DSB/692	153	2882	0	0	0	0	3603	0	0	0	6485
107	KAMBLE KRISHNABAI SHAMRAV, JAYSINGPUR	DSB/9033	60/190	3223	0	0	0	0	4029	0	0	0	7252
108	KADAM RAJARAM SITARAM, SHIROL	DSB/9296	156	7176	0	0	0	0	8970	0	0	0	16146
109	KAMBLE KASHINATH GANU, ALAS	DSB/9784	157	7041	0	0	0	0	8801	0	703	0	15139
110	MAGDUM CHANDRABAI TATOBA, SHEDSHAL	ZP/PRY/816	395	4306	0	0	0	0	5383	0	0	0	9689
111	MAKANDAR AKABARALI MAKBULSHAH, ALAS	ZP/PRY/1280	160	7380	0	0	0	0	9225	0	0	0	16605
112	PIRJADE KHALILAHMAD DADEBAPU, ROZABAGNI	ZP/PRY/1276	161	7797	0	0	0	0	9746	0	0	0	17543
113	DARYAVARDI ANVARRABI SHAHABUDDIN, UDGAON	ZP/PRY/1279	162	7521	0	0	0	0	9401	0	0	0	16922
114	MOMIN ABDULKARIM APPA, SHIROL	ZP/PRY/1281	163	7397	0	0	0	0	9246	0	0	0	16643
115	KAMBLE SITABAI DHONDIBA, KURUNDWAD	ZP/PRY/1315	000410060000446	3898	0	0	0	0	4873	0	0	0	8771
116	ATTAR GULAB KADAR, KURUNDWAD	ZP/PRY/1308	165	6363	0	0	0	0	7954	0	0	0	14317
117	KANASE SHANKAR MARUTI, SHIROL	ZP/PRY/1291	166	7174	0	0	0	0	8968	0	0	0	16142
118	PATHAN ILAI ABDULRAHIMAN, BATTIS SHIRALA	ZP/PRY/1369	167	7521	0	0	0	0	9401	0	1109	0	15813
119	GURAV KALLAPPA APPA, SHIRATI	ZP/PRY/1366	168	7601	0	0	0	0	9501	0	1121	0	15981
120	KHOT RENUAI PUNDALIK, TERWAD	ZP/PRY/1394	170	4560	0	0	0	0	5700	0	0	0	10260
121	NATKAR ANUSAYA SHANKAR, JAYSINGPUR	ZP/PRY/1391	172	7576	0	0	0	0	9470	0	1117	0	15929
122	NATKAR ANUSAYA SHANKAR, JAYSINGPUR	DSB/9535	172	4814	0	0	0	0	6018	0	0	0	10832
123	KOLI SUSHILA BAPUSO, SHIROL	ZP/PRY/1404	174	8611	0	0	0	0	10764	0	1270	0	18105
124	KAMBALE MADHUKAR VITTHAL, ALAS	ZP/PRY/1423	175	6554	0	0	0	0	8193	0	966	0	13781
125	KESTE SHRIKANT TATOBA, GOURWAD	ZP/PRY/1471	178	7548	0	0	0	0	9435	0	1113	0	15870
126	PATIL NARENDRA BABAGONDA, KINI	ZP/PRY/1480	179	4393	0	0	0	0	5491	0	0	0	9884
127	MAHIND SIDDHESHWAR RAMCHANDRA, KOTHALI	ZP/PRY/1482	180	7566	0	0	0	0	9458	0	1116	0	15908
128	KHAVATE PUSHPA DHANPAL, KOTHALI	ZP/PRY/1498	181	6900	0	0	0	0	8625	0	1017	0	14508
129	UGARE DHANPAL APPU, AKIWAT	ZP/PRY/1515	183	6672	0	0	0	0	8340	0	984	0	14028
130	MOHITE TUKARAM SATTU, ABDULLAT	DSB/9833	185	7227	0	0	0	0	9034	0	722	0	15539
131	BHENDWADE GULAB ABA, GOURWAD	ZP/PRY/1714	206	7660	0	0	0	0	9575	0	1129	0	16106
132	CHOUGULE CHANDBI ADAM, AURWAD	ZP/PRY/1717	000410060000440	3692	0	0	0	0	4615	0	0	0	8307
133	ATTAR NASARUDDIN BABULAL, CHIPRI	ZP/PRY/1682	208	7363	0	0	0	0	9204	0	1086	0	15481
134	AWATE KUSUM SHANKARRAV, KIRLOSARWADI	ZP/PRY/1742	209	7413	0	0	0	0	9266	0	0	0	16679
135	KAMBALE ANANDA RAMA, SHIROL	ZP/PRY/1758	212	6680	0	0	0	0	8350	0	985	0	14045
136	DAKARE KAMAL ANNASAHEB, SHIROL	ZP/PRY/1754	345	4713	0	0	0	0	5891	0	0	0	10604
137	DABHADE INDUBAI DHONDIRAM, SHIROL	ZP/PRY/1768	214	7601	0	0	0	0	9501	0	1121	0	15981
138	SURPUSE BHAUSAHEB NARASU, JAYSINGPUR	ZP/PRY/1777	215	7354	0	0	0	0	9193	0	1084	0	15463

## Primary Teachers

Bank Name : PRATHMIK SHIKSHAK BANK SHIROL, SHIROL													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
139	PATEL BABASAHEB UMAR, GOURWAD	ZP/PRY/1816	218	7006	0	0	0	0	8758	0	1033	0	14731
140	KAMBALE BHIMRAV GANPAT, AURWAD	ZP/PRY/1861	222	7223	0	0	0	0	9029	0	1065	0	15187
141	KAMBALE SHANKAR ANANDA, SANGALI	ZP/PRY/1128	223	6160	0	0	0	0	7700	0	908	0	12952
142	KAMBLE AKKATAI SADASHIV, ALAS	ZP/PRY/1872	409	4798	0	0	0	0	5998	0	0	0	10796
143	GAYAKWAD MAHADEV RAMU, SHIROL	ZP/PRY/1547	188	7583	0	0	0	0	9479	0	1118	0	15944
144	GAVANDI IMAM BABALAL, ALAS	ZP/PRY/1539	189	7719	0	0	0	0	9649	0	1135	0	16233
145	KAMBALE KRUSHNABAI SHAMRAV, JAYSINGPUR	ZP/PRY/1542	190	7046	0	0	0	0	8808	0	1039	0	14815
146	PATTEKARI JANNATBI AINODDIN, ALAS	ZP/PRY/1579	362	2340	0	0	0	0	2925	0	0	0	5265
147	PATTEKARI GULAJARBI AINUDDIN, ALAS	ZP/PRY//1579	363	2340	0	0	0	0	2925	0	0	0	5265
148	PATIL RAYGONDA APAGONDA, TERWAD	ZP/PRY/1582	193	7209	0	0	0	0	9011	0	1063	0	15157
149	KULKARNI GOVINDRAV VISHNUPANT, ALAS	ZP/PRY/1613	194	7616	0	0	0	0	9520	0	1123	0	16013
150	KAMBLE PANDURANG MARUTI, SHIROL	ZP/PRY/1619	196	7463	0	0	0	0	9329	0	1100	0	15692
151	KUMBHAR MARUTI DADU, JAYSINGPUR	ZP/PRY/1661	198	8096	0	0	0	0	10120	0	1194	0	17022
152	ICHALKARANJE IMAM MHAMULAL, ALAS	ZP/PRY/1676	199	6870	0	0	0	0	8588	0	1013	0	14445
153	MUJAVAR NAJAMUNNISA SHABBIR, JAYSINGPUR	ZP/PRY/1683	200	5386	0	0	0	0	6733	0	794	0	11325
154	PATIL VIJAYKUMAR DADA, KURUNDWAD	ZP/PRY/1689	201	7770	0	0	0	0	9713	0	1146	0	16337
155	MALI BABURAV TATOBA, JAYSINGPUR	ZP/PRY/1684	202	7719	0	0	0	0	9649	0	1138	0	16230
156	MALI BABURAV TATOBA, JAYSINGPUR	ZP/PRY/1823	202	4509	0	0	0	0	5636	0	0	0	10145
157	PATIL SHAMRAV DAJI, SHIROL	DSB/8149	204	6558	0	0	0	0	8198	0	0	0	14756
158	SHINDE DATTATREY BANDU, UDGAON	R/723	205	4979	0	0	0	0	6224	0	0	0	11203
159	SHETE BALAVANT BANDU, MIRAJ	ZP/PRY/1882	389	4713	0	0	0	0	5891	0	0	0	10604
160	PATEL KALIMUNISA AMIRUDDIN, AURWAD	ZP/PRY/1930	227	7443	0	0	0	0	9304	0	1097	0	15650
161	MALAGE BHUPAL TUKARAM, KURUNDWAD	ZP/PRY/1406	233	7601	0	0	0	0	9501	0	0	0	17102
162	KAMBALE YAMUTAI RAMCHANDRA, DATTAWAD	ZP/PRY/894	273	4324	0	0	0	0	5405	0	0	0	9729
163	KAMBALE BHAU SITARAM, SHEDSHAL	ZP/PRY/1893	243	7515	0	0	0	0	9394	0	1108	0	15801
164	VANKADE TULASA AKARAM, KUPWAD	ZP/PRY/1713	245	4509	0	0	0	0	5636	0	0	0	10145
165	PIRJADE AMINA BASHIRUDDIN, AURWAD	DSB/8612	359	3729	0	0	0	0	4661	0	0	0	8390
166	CHOUGULE APPASO ANNA, DANOLI	ZP/PRY/1193	248	7244	0	0	0	0	9055	0	245	0	16054
167	CHOUGULE MAKBUL APPALAL, GOURWAD	ZP/PRY/1925	251	8272	0	0	0	0	10340	0	1185	0	17427
168	MANE INDUMATI DINAKARRAV, SHIROL	ZP/PRY/1954	252	8826	0	0	0	0	11033	0	1243	0	18616
169	SHAHAPURE BAPU SHANKAR, SHEDSHAL	ZP/PRY/1918	253	8412	0	0	0	0	10515	0	1240	0	17687
170	JAHANGIR HAYATCHAND ALLAUDDIN, AURWAD	ZP/PRY/1967	255	5442	0	0	0	0	6803	0	802	0	11443
171	MALKAR ANJANA SADASHIV, SHIROL	DSB/8366	257	3392	0	0	0	0	4240	0	0	0	7632
172	KAMBALE ARJUN MARUTI, KOTHALI	ZP/PRY/1178	260	6509	0	0	0	0	8136	0	907	0	13738



## Primary Teachers

Bank Name : PRATHMIK SHIKSHAK BANK SHIROL, SHIROL													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
173	PATEL ALI MASTAN, AURWAD	ZP/PRY/2075	261	9243	0	0	0	0	11554	0	1363	0	19434
174	MADHALE JALINDAR PARISA, KOTHALI	ZP/PRY/1675	263	6453	0	0	0	0	8066	0	951	0	13568
175	FAKIR BASHIR BABALAL, SHIRDHON	ZP/PRY/1204	266	7312	0	0	0	0	9140	0	1078	0	15374
176	MOMIN DULHAN RAZAQ, GOURWAD	DSB/2550	268	3729	0	0	0	0	4661	0	0	0	8390
177	KAMBALE RAJARAM GUNDA, ALAS	ZP/PRY/2118	270	5549	0	0	0	0	6936	0	811	0	11674
178	MANER SHAMIM GOUS, KURUNDWAD	ZP/PRY/2126	4/10/060/000422	4054	0	0	0	0	5068	0	0	0	9122
179	PADIYAR SHRIMANT PANDIT, JAYSINGPUR	ZP/PRY/2158	275	6717	0	0	0	0	8396	0	990	0	14123
180	VIJAPURE MEHBOOB RAJJAB, ALAS	ZP/PRY/2138	277	7719	0	0	0	0	9649	0	1138	0	16230
181	KUMBHAR MAHADEV PIRAPPA, NIMSHIRGAON	DSB/9419	278	7189	0	0	0	0	8986	0	685	0	15490
182	NADAF SAHEBLAL IBRAHIM, JAYSINGPUR	ZP/PRY/2180	279	8075	0	0	0	0	10094	0	1191	0	16978
183	DESHMUKH SUMAN MARUTI, SHIROL	ZP/PRY/1522	280	4204	0	0	0	0	5255	0	0	0	9459
184	KAMBALE KALLAPA SHANKAR, KAVTESAR	ZP/PRY/2177	281	7018	0	0	0	0	8773	0	1035	0	14756
185	PATIL LATA BALAVANT, ARJUNWAD	ZP/PRY/2277	283	4610	0	0	0	0	5763	0	0	0	10373
186	KAMBALE MADHUKAR KALLAPA, DHARANGUTTI	ZP/PRY/2215	285	6477	0	0	0	0	8096	0	955	0	13618
187	KAMBALE JAYKUMAR SITARAM, HAROLI	ZP/PRY/2099	287	7352	0	0	0	0	9190	0	1084	0	15458
188	SAVGAVE SHRIPATI NARSAPPA, KURUNDWAD	ZP/PRY/2334	290	9069	0	0	0	0	11336	0	1843	0	18562
189	BHENDAVADE ABDULRAHIM MAHAMMAD, GOURWAD	ZP/PRY/2360	292	8017	0	0	0	0	10021	0	1629	0	16409
190	PATEL RAHINISA AMIRHAMZA, AURWAD	ZP/PRY/2036	293	7560	0	0	0	0	9450	0	1115	0	15895
191	SHIROLKAR PRAMILADEVI GANAPATRAV, SHIROL	ZP/PRY/2338	295	8549	0	0	0	0	10686	0	1737	0	17498
192	MAKHMALLA RAHIMBAKSHA ABALAL, ALAS	ZP/PRY/2394	299	9003	0	0	0	0	11254	0	1830	0	18427
193	CHOUGULE RAJARAM JAYAVANT, SHIROL	ZP/PRY/449	300	6662	0	0	0	0	8328	0	0	0	14990
194	POWAR BHAGIRATHI BALU, GHOSARWAD	ZP/PRY/200	301	3155	0	0	0	0	3944	0	0	0	7099
195	KALE BAJARANG DATTATREY, SHIROL	ZP/PRY/2354	303	9003	0	0	0	0	11254	0	1830	0	18427
196	JAGTAP BHUPAL DUNDAPPA, GOURWAD	ZP/PRY/2417	304	9391	0	0	0	0	11739	0	1909	0	19221
197	ATTAR SHAHABAD APPALAL, JAYSINGPUR	R/3470	305	3155	0	0	0	0	3944	0	0	0	7099
198	KURANE MALAN MARUTI, KURUNDWAD	ZP/PRY/2395	399	5351	0	0	0	0	6689	0	0	0	12040
199	PATIL SHAKUNTALA VASANTRAV, SHIROL	ZP/PRY/2494	307	9026	0	0	0	0	11283	0	1835	0	18474
200	PALKAR BAPUSO SATYAPA, JAYSINGPUR	ZP/PRY/1680	308	7363	0	0	0	0	9204	0	1086	0	15481
201	POLAD DASTAGIR RASUL, KURUNDWAD	ZP/PRY/2547	309	8918	0	0	0	0	11148	0	1812	0	18254
202	KAMBALE SUSHILA SHANKAR, SANGLI	ZP/PRY/2400	310	8638	0	0	0	0	10798	0	1755	0	17681
203	KAMBALE DHONDIRAM JINNU, CHIPRI	R/5407	311	6299	0	0	0	0	7874	0	0	0	14173
204	BHENDWADE ASGARALI BABASO, JAMBHALI	ZP/PRY/2419	315	7948	0	0	0	0	9935	0	1615	0	16268
205	MANE GAJANAN RAGHUNATH, SHIROL	ZP/PRY/2424	316	8383	0	0	0	0	10479	0	1704	0	17158

## Primary Teachers

Bank Name : PRATHMIK SHIKSHAK BANK SHIROL, SHIROL													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
206	PANDHARE SAJJAN NAMAJI, DIGRAJ	ZP/PRY/57	317	5607	0	0	0	0	7009	0	246	0	12370
207	AWALE VIMAL APPU, SHEDSHAL	ZP/PRY/1438	318	4509	0	0	0	0	5636	0	0	0	10145
208	KAMBALE BANDU SUBRAO, JAYSINGPUR	ZP/PRY/2503	319	8309	0	0	0	0	10386	0	1689	0	17006
209	KAMBALE VAMANRAV DADU, JAYSINGPUR	ZP/PRY/2508	320	8659	0	0	0	0	10824	0	1760	0	17723
210	KOLI ARUN MARUTI, SHIROL	ZP/PRY/2564	324	10381	0	0	0	0	12976	0	2110	0	21247
211	CHAWARE MANGGAL APPASO, SHIROL	ZP/PRY/2599	329	9155	0	0	0	0	11444	0	1860	0	18739
212	DANOLE DHANPAL BHAU, ALAS	ZP/PRY/1537	332	7601	0	0	0	0	9501	0	1121	0	15981
213	KULKARNI KUSUM VYANKATESHA, VADAGAOM	ZP/PRY/2631	333	7929	0	0	0	0	9911	0	1752	0	16088
214	KAMBLE ATMARAM THALU, BASTWAD	R/5117	291	7463	0	0	0	0	9329	0	1100	0	15692
215	KAMBLE FULABAI OMANNA, SHIROL	ZP/PRY/2751	337	8453	0	0	0	0	10566	0	2817	0	16202
216	MANE PRAKASH DINKAR, KURUNDWAD	ZP/PRY/2784	335	8874	0	0	0	0	11093	0	2957	0	17010
217	KHAVATE DHANPAL RAMU, JAYSINGPUR	ZP/PRY/2778	334	8453	0	0	0	0	10566	0	2817	0	16202
218	CHAVARE AKKASHANI DEVGONDA, SHIROL	ZP/PRY/2819	340	9224	0	0	0	0	11530	0	3074	0	17680
219	NAIK SAVITA BHIMRAO, MIRAJ	ZP/PRY/2818	396	4908	0	0	0	0	6135	0	0	0	11043
220	SUTAR PURSHOTTAM BABURAO, ARJUNWAD	ZP/PRY/2745	342	8390	0	0	0	0	10488	0	1803	0	17075
221	KADAM BABASAHE MARAGU, JAYSINGPUR	ZP/PRY/2859	60/366	4225	0	0	0	0	5281	0	0	0	9506
222	PANDAW ANANDA GUNDA, CHIPARI	ZP/PRY/2758	357	8355	0	0	0	0	10444	0	2785	0	16014
223	JAGTAP RAMDAS NARAYAN, KAVAHTEGULAND	ZP/PRY/2876	350	9388	0	0	0	0	11735	0	3129	0	17994
224	MANE MADHUKAR BALVANT, SHIROL	ZP/PRY/2895	351	9280	0	0	0	0	11600	0	3093	0	17787
225	PATIL BALGONDA SHANKAR, SHIROL	ZP/PRY/2883	344	9318	0	0	0	0	11648	0	3105	0	17861
226	NADAF JUBEDA SAHEBLAL, JAYSINGPUR	ZP/PRY/3001	355	9335	0	0	0	0	11669	0	3111	0	17893
227	KUMBHAR TUKARAM DATTU, SHEDSHAL	ZP/PRY/3014	354	10605	0	0	0	0	13256	0	3223	0	20638
228	SHETI BABASO ANNA, SHIROL	ZP/PRY/3056	358	9335	0	0	0	0	11669	0	3111	0	17893
229	BHOSALE VIJAYALAXMI MANIJRAO, DANOLI	ZP/PRY/3114	360	9367	0	0	0	0	11709	0	3121	0	17955
230	KALAVANT MUMTAJ DEELIP, SHIROL	ZP/PRY/3160	365	9362	0	0	0	0	11703	0	3120	0	17945
231	KADAM BABASAHEB MARGU, JAYSINGPUR	ZP/PRY/3176	366	9525	0	0	0	0	11906	0	1901	0	19530
232	GAIKWAD MAHADEV RAMU, SHIROL	ZP/PRY/3262	188	5367	0	0	0	0	6709	0	0	0	12076
233	SURPUSE VIMAL BHAUSO, JAYSINGPUR	ZP/PRY/3265	370	9803	0	0	0	0	12254	0	3267	0	18790
234	PATIL SHINHUTAI DATTAJIRAO, SHIROL	ZP/PRY/3291	372	9535	0	0	0	0	11919	0	1910	0	19544
235	PATEL SAHEBHAJARAT BABASAHEB, AURWAD	ZP/PRY/3419	375	9190	0	0	0	0	11488	0	3676	0	17002
236	THOMBARE MAHADEV BALU, UMALWAD	ZP/PRY/3458	376	10080	0	0	0	0	12600	0	4032	0	18648
237	MANE SHIVAJI SHAMRAO, SHIROL	ZP/PRY/3504	60/380	9190	0	0	0	0	11488	0	0	0	20678
238	DEVKATE LILAVATI VITHAL, SHIROL	ZP/PRY/3523	378	9825	0	0	0	0	12281	0	3930	0	18176
239	RAVAL SHEKAHR HANMANT, SHIROL	ZP/PRY/3535	377	9910	0	0	0	0	12388	0	3964	0	18334

## Primary Teachers

Bank Name : PRATHMIK SHIKSHAK BANK SHIROL, SHIROL													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
240	PATEL ASATAR SAHEBLAL, GOURWAD	ZP/PRY/3601	384	9370	0	0	0	0	0	0	0	0	9370
241	KOTWAL SHIVAJI RAMA, JAYSINGPUR	ZP/PRY/3598	379	8905	0	0	0	0	11131	0	3562	0	16474
242	PALKAR RATNAPRABHA BAPUSO, JAYSINGPUR	ZP/PRY/3667	386	9335	0	0	0	0	11669	0	3734	0	17270
243	VASUDEV BAJRANG DNYANU, SHIROL	ZP/PRY/3721	394	8920	0	0	0	0	11150	0	3348	0	16722
244	KAMBLE SHRIMATI RAMCHANDRA, ALAS	DSB/2923	388	3155	0	0	0	0	3944	0	0	0	7099
245	MAHIND SHOBHA SIDDHESHWAR, KOTHLI	ZP/PRY/3723	387	10270	0	0	0	0	12838	0	4108	0	19000
246	BHOSALE MANAJIRAO GANPATRAO, DANOLI	ZP/PRY/8857	402	10825	0	0	0	0	13531	0	4330	0	20026
247	KOLHAPURE INDUMATI ASHOK, GANESHWADI	ZP/PRY/8927	0004/10/060/000434	10125	0	0	0	0	12656	0	0	0	22781
248	KAMBLE AHILYA ANANDRAO, SHIROL	ZP/PRY/3956	404	10510	0	0	0	0	13138	0	4204	0	19444
249	PATEL ABDULSATTAR UMAR, GOURWAD	ZP/PRY/3965	403	9755	0	0	0	0	12194	0	3902	0	18047
250	KAMBALE MARUTI CHOKHA, JAYSINGPUR	ZP/PRY/3971	406	10440	0	0	0	0	13050	0	4176	0	19314
251	INGAWALE LAXMIBAI TUKARAM, SHIROL	DSB/8206	410	3155	0	0	0	0	3944	0	0	0	7099
252	YALGUDE SAGAR JINNAPA, YALGUD	ZP/PRY/4037	413	9415	0	0	0	0	11769	0	3766	0	17418
253	DESINGKAR DATTARAY RAJARAM, SHIROL	ZP/PRY/4056	60/415	10070	0	0	0	0	12588	0	4028	0	18630
254	CHOUGULE VILASMATI KUNTINATH, ARJUNWAD	DSB/8560	412	3155	0	0	0	0	3944	0	0	0	7099
255	PANDAV TANAJI AABA, CHIPARI	ZP/PRY/4049	0004/10/060/000433	9905	0	0	0	0	12381	0	3962	0	18324
256	GHORPADE RAVASO TUKARAM, JAYSINGPUR	ZP/PRY/4155	60/416	10565	0	0	0	0	13206	0	4226	0	19545
257	PATIL MADHURI AJIT, JAYSINGPUR	ZP/PRY/4192		9525	0	0	0	0	11906	0	3810	0	17621
258	KAMBLE VSTALA SHANKAR, SHIROL	ZP/PRY/1915	254	8392	0	0	0	0	10490	0	1237	0	17645
259	MANE SHRIPATI RAMCHANDRA, SHIROL	ZP/PRY/1155	104	5988	0	0	0	0	7485	0	213	0	13260
260	PATEL RUTSAM NASRUDHIN, SHIROL	ZP/PRY/2322	407	10603	0	0	0	0	13254	0	2155	0	21702
				1815564	0	0	0	0	2234291	0	260421	0	3789434

Bank Name : ICICI BANK JAYSINGPUR, JAYSINGPUR													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	ADAGANE SAROJANI ANNASO, JAYSINGPUR	ZP/PRY/12	53	2882	0	0	0	0	3603	0	0	0	6485
2	KULKARNI MALATI DIGMBAR, SHIROL	DSB/910	4271	6215	0	0	0	0	7769	0	0	0	13984
				9097	0	0	0	0	11372	0	0	0	20469

Bank Name : ICICI BANK TAKALI, TAKALI													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	

## Primary Teachers

Bank Name : ICICI BANK TAKALI , TAKALI													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	KAMBLE GIRJABAI BALU, TAKALI	DSB/2757	701025	4101	0	0	0	0	5126	0	0	0	9227
2	KOLI CHAMAPABAI SHANKAR, TAKALI	DSB/716	701027	3729	0	0	0	0	4661	0	0	0	8390
3	SHIRHATTI HOSABAI NEMANNA, TAKALI	DSB//2564	700144	3155	0	0	0	0	3944	0	0	0	7099
4	KOLI BABAJI RAMA, TAKALI	DSB/4015	701030	6084	0	0	0	0	7605	0	0	0	13689
5	PATIL SHANTABAI BACHARAM, TAKALI	DSB/295	637201000392	3155	0	0	0	0	3944	0	0	0	7099
6	KADAM INDU VISHNU, TAKALI	ZP/PRY/1220	701032	5221	0	0	0	0	6526	0	0	0	11747
7	KHARADE AKKATAI HARI, TAKALI	ZP/PRY/1870	701033	7854	0	0	0	0	9818	0	1158	0	16514
8	KOLI INDUTAI MADHUKAR, TAKALI	ZP/PRY/15	701034	3729	0	0	0	0	4661	0	0	0	8390
9	PATIL RAJARAM VYANKU, TAKALI	ZP/PRY/224	700959	5989	0	0	0	0	7486	0	0	0	13475
				43017	0	0	0	0	53771	0	1158	0	95630

Bank Name : ICICI BANK KURUNDWAD, KURUNDWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	ZALAKE SUSHILA JAYPAL, NURSHIHWADI	ZP/PRY/4292	636601500470	10375	0	0	0	0	12969	0	4150	0	19194
2	TODKAR MALUBAI BANDU, RAJAPUR	DSB/2280	76	2882	0	0	0	0	3603	0	0	0	6485
3	MALAVEKAR INDUMATI RAGHUNATH, KURUNDWAD	DSB/2387	55	3051	0	0	0	0	3814	0	0	0	6865
4	GULAWANI VIMAL RAMCHAND, KURUNDWAD	DSB/1056	293	2882	0	0	0	0	3603	0	0	0	6485
5	MALVEKAR ANUSAYA KRUSHNA, KURUNDWAD	DSB/2052	290	4101	0	0	0	0	5126	0	0	0	9227
6	PATIL LAXMIBAI RAMCHANDRA, KURUNDWAD	DSB/2421	314	3729	0	0	0	0	4661	0	0	0	8390
7	PATIL BALASO DATTA, KURUNDWAD	DSB/3091	108	8079	0	0	0	0	10099	0	0	0	18178
8	DESAI LILA PANDURANG, HERWAD	DSB/4004	107	3729	0	0	0	0	4661	0	0	0	8390
9	CHOUGULE PUSHAPAVATI ANNASO, KURUNDWAD	DSB/5063	636601000495	3860	0	0	0	0	4825	0	0	0	8685
10	KAMBLE AKKATAI DHANPAL, BASTWAD	ZP/PRY/33	117	2882	0	0	0	0	3603	0	0	0	6485
11	KHALATE RAMCHANDRA HARI, ARJUNWAD	DSB/6069	118	6496	0	0	0	0	8120	0	0	0	14616
12	MATWAL ATIYABEGAM MAHMAD, KURUNDWAD	ZP/PRY/34	119	4338	0	0	0	0	5423	0	0	0	9761
13	MALGAVE NEMINATH ANNA, SHIRDHONE	DSB/7084	125	6893	0	0	0	0	8616	0	0	0	15509
14	PATIL SUDHATAI MAYGONDA, KURUNDWAD	DSB/2937	636601700988	4847	0	0	0	0	6059	0	0	0	10906
15	NITAVE ARUNA APPASO, KURUNDWAD	EDN/1	111	3729	0	0	0	0	4661	0	0	0	8390
16	PATIL ADGONDA PIRGONDA, HERWAD	ZP/PRY/60	132	6057	0	0	0	0	7571	0	0	0	13628
17	RAMTIRTHKAR ANNACHARYA BIDACHARYA, KURUNDWAD	DSB/2798	90	6979	0	0	0	0	8724	0	0	0	15703
18	BANDAGAR RUKMINI NEMU, KURUNDWAD	DSB/8214	636601000601	3155	0	0	0	0	3944	0	0	0	7099

## Primary Teachers

Bank Name : ICICI BANK KURUNDWAD, KURUNDWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
19	DIGRAJE LILA BHUPAL, KURUNDWAD	DSB/8273	701018	3155	0	0	0	0	3944	0	0	0	7099
20	KOTHIVALE JANATABI ISMAIL, KURUNDWAD	ZP/PRY/113	155	3203	0	0	0	0	4004	0	0	0	7207
21	PAGE SUSHILA MORESHWAR, KURUNDWAD	ZP/PRY/116	156	5380	0	0	0	0	6725	0	0	0	12105
22	PATIL SHAMGONDA NEMGONDA, KURUNDWAD	DSB/8468	160	7339	0	0	0	0	9174	0	0	0	16513
23	GULAVANI MADHAV GANESH, KURUNDWAD	DSB/8299	144	6820	0	0	0	0	8525	0	0	0	15345
24	KOTHAVALA MUMTAJ RAJAK, KURUNDWAD	ZP/PRY/165	170	3155	0	0	0	0	3944	0	0	0	7099
25	PATIL VIMAL BAPU, HERWAD	ZP/PRY//224	186	3729	0	0	0	0	4661	0	0	0	8390
26	PATIL SUDHATAI MAYGONDA, KURUNDWAD	DSB/9027	192	6715	0	0	0	0	8394	0	0	0	15109
27	FHALLE SHIVARUDRA GANPATI, KURUNDWAD	DSB/9001	191	6848	0	0	0	0	8560	0	0	0	15408
28	PATIL MALATI KALLU, SAMDILI	ZP/PRY/309	197	5492	0	0	0	0	6865	0	0	0	12357
29	KAMBLE MALAN PRAKASH, KURUNDWAD	342	200	3155	0	0	0	0	3944	0	0	0	7099
30	POTDAR SHAKUNTALA TAMANNA, KURUNDWAD	428	211	6191	0	0	0	0	7739	0	0	0	13930
31	POTDAR VASANTI PURSHOTTAM, KURUNDWAD	ZP/PRY/432	213	6272	0	0	0	0	7840	0	0	0	14112
32	PATIL GOPAL HOUSABAI, KURUNDWAD	DSB/9393	216	6680	0	0	0	0	8350	0	0	0	15030
33	DESAI KRUSHNATH KESHAV, GHOSARWAD	DSB/9391	217	7119	0	0	0	0	8899	0	0	0	16018
34	ALASE SHARDA NEMISHA, KURUNDWAD	DSB/9489	289	3729	0	0	0	0	4661	0	0	0	8390
35	CHOUGULE SHAKUNTALA BHUPAL, KURUNDWAD	ZP/PRY/507	274	4103	0	0	0	0	5129	0	0	0	9232
36	PATIL SHANTA BALASO, KURUNDWAD	DSB/9532	232	6722	0	0	0	0	8403	0	225	0	14900
37	DESHPANDE GITA GOPAL, KURUNDWAD	DSB/9533	231	7163	0	0	0	0	8954	0	239	0	15878
38	MANGAVE SADRABAI BABULAL, KURUNDWAD	DSB/2883	223	4407	0	0	0	0	5509	0	0	0	9916
39	DIVATE BHUPAL TATOBA, KURUNDWAD	DSB/9528	230	7393	0	0	0	0	9241	0	237	0	16397
40	DIGRAJE LILA BHUPAL, KURUNDWAD	DSB/555	235	6769	0	0	0	0	8461	0	223	0	15007
41	DESAI SHANKAR RAMU, KURUNDWAD	DSB/9586	236	7978	0	0	0	0	9973	0	263	0	17688
42	DANWADE ALLAUDIN SHAHBUDDIN, KURUNDWAD	DSB/9689	243	7384	0	0	0	0	9230	0	245	0	16369
43	SUTAR DAMODAR SHANKAR, HERWAD	ZP/PRY/667	246	7344	0	0	0	0	9180	0	713	0	15811
44	GAIKWAD INDUBAI MAHADEO, ALAS	DSB/9738	250	4339	0	0	0	0	5424	0	0	0	9763
45	SHANAVADE CHALANADEVII GIRYAPPA, TERWAD	ZP/PRY/851	254	7159	0	0	0	0	8949	0	239	0	15869
46	KAMBLE ANUSAYA KALLA, KURUNDWAD	R 4240	208	4321	0	0	0	0	5401	0	0	0	9722
47	SHELAKA ASHOK DADOBA, KURUNDWAD	DSB/9830	266	8498	0	0	0	0	10623	0	290	0	18831
48	SHINGE DASHRATH SHANKAR, KURUNDWAD	PRY/958	261	6125	0	0	0	0	7656	0	203	0	13578
49	SHINGE DASHRATH SHANKAR, KURUNDWAD	DSB/958	261	4103	0	0	0	0	5129	0	0	0	9232
50	DANWADE SHAHAJADI ALLAUDDIN, KURUNDWAD	DSB/9836	267	7739	0	0	0	0	9674	0	250	0	17163
51	PATANKAR ANUSAYA BABURAO, KURUNDWAD	ZP/PRY/1235	273	8294	0	0	0	0	10368	0	0	0	18662

## Primary Teachers

Bank Name : ICICI BANK KURUNDWAD, KURUNDWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
52	PATIL USHA SHAMGONDA, KURUNDWAD	ZP/PRY/1332	281	7859	0	0	0	0	9824	0	1132	0	16551
53	KAMBLE GOPAL KRUSHNA, BASTWAD	ZP/PRY/1277	279	7566	0	0	0	0	9458	0	0	0	17024
54	TAKALE BAPU BABU, KURUNDWAD	ZP/PRY//1542	292	7431	0	0	0	0	9289	0	1096	0	15624
55	SAVGAVE GITA GANPATI, KURUNDWAD	ZP/PRY/1654	297	7669	0	0	0	0	9586	0	1131	0	16124
56	RAJPUT PRATAPSING GANPATSING, KURUNDWAD	ZP/PRY/1795	301	9379	0	0	0	0	11724	0	1383	0	19720
57	PATIL SUMAN ADGONDA, HERWAD	ZP/PRY/2301	317	8549	0	0	0	0	10686	0	1737	0	17498
58	TAKALE VIMAL BAPU, KURUNDWAD	ZP/PRY/2534	322	8642	0	0	0	0	10803	0	1756	0	17689
59	SURYAVANSHI RAMKRUSHNA GANPATI, KURUNDWAD	ZP/PRY/2570	323	8733	0	0	0	0	10916	0	1775	0	17874
60	GULAVANI SULABHA MADHAV, NURSINHAWADI	ZP/PRY/729	325	6355	0	0	0	0	7944	0	0	0	14299
61	PUJARI ANANDI GURUNATH, NURSINHAWADI	DSB/8944	328	6792	0	0	0	0	8490	0	0	0	15282
62	PUJARI ANANDI GURUNATH, NURSINHAWADI	DSB/8087	328	4407	0	0	0	0	5509	0	0	0	9916
63	WADIKAR SHAKUNTALA PURSHOTTAM, NURSINHAWADI	ZP/PRY/263	329	5585	0	0	0	0	6981	0	0	0	12566
64	ZALAKE SULOCHANA BHAU, KURUNDWAD	ZP/PRY/1127	350	6351	0	0	0	0	7939	0	212	0	14078
65	ZALAKE SULOCHANA BAHU, KURUNDWAD	DSB/5084	350	3390	0	0	0	0	4238	0	0	0	7628
66	RAJAMANE BABURAO LIGAPPA, DATTANAGAR	ZP/PRY/1108	338	8430	0	0	0	0	10538	0	292	0	18676
67	KAMBLE VAYSALYA APPASO, N WADI	R/4178	336	3203	0	0	0	0	4004	0	0	0	7207
68	KULKARNI UJVALA CHANDRAKANT, NURSINHAWADI	ZP/PRY/2078	332	8023	0	0	0	0	10029	0	1183	0	16869
69	ZALAKE JAYPAL BABU, NURUSINHAWADI	ZP/PRY/2376	324	10701	0	0	0	0	13376	0	2175	0	21902
70	MORBALE VIJAYANTI VASANTRAO, N WADI	ZP/PRY/2380	331	8623	0	0	0	0	10779	0	1752	0	17650
71	KHOMBARE SUDHA VISHVANATH, N WADI	ZP/PRY/2111	330	7702	0	0	0	0	9628	0	1136	0	16194
72	PUJARI ARUN GANESH, N WADI	ZP/PRY/2292	339	8240	0	0	0	0	10300	0	1674	0	16866
73	KHALATE SHANTA RAMCHANDRA, KURUNDWAD	ZP/PRY/752	636601700652	6837	0	0	0	0	8546	0	0	0	15383
74	KAMBLE SUSHILA SHANKAR, KURUNDWAD	DWSB/823	63	2882	0	0	0	0	3603	0	0	0	6485
75	RAMTIRTHKAR ANNACHARYA BINDACHARYA	DSB/8130	90	3155	0	0	0	0	3944	0	0	0	7099
				449391	0	0	0	0	561749	0	25711	0	985429

Bank Name : KDCC BANK, ABDULLAT													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	MAHADEV SATTAPPA SHIVAPPA, INCHALKARNJI	ZP/PRY/4286	new	12800	0	0	0	0	16000	0	5120	0	23680
2	BHOJE KANCHAN SHANKAR, A LAT	ZP/PRY/4523	030111002000626	10460	0	0	0	0	13075	0	4184	0	19351
3	TODKAR VANDANA SURESH, PETH	ZP/PRY/4609	030111002100546	9635	0	0	0	0	12044	0	0	0	21679

## Primary Teachers

Bank Name : KDCC BANK, ABDULLAT													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
4	KORE MARUTI DEVAPPA, ABDULLAT	ZP/PRY/4641	030111002000568	11220	0	0	0	0	14025	0	4488	0	20757
5	HAWALE AKKATAI BHUPAL, ABDULLAT	ZP/PRY/4700	030111002000595	10830	0	0	0	0	13538	0	0	0	24368
6	PATIL SURGONDA NARASGONDA, ICHALKARANJI	ZP/PRY/4352	030111002101794	10564	0	0	0	0	13205	0	4226	0	19543
7	CHAUGULE ANNASO BABURAO, ABDULLAT	DSB/8458	2329	8079	0	0	0	0	10099	0	0	0	18178
8	CHAUGULE ANNASO BABURAO, SHIRDWAD	DSB9567	2329	3661	0	0	0	0	4576	0	0	0	8237
9	BIRNALE KALLAPPPA PARISA, ABDULLAT	DSB/8684	2859	6836	0	0	0	0	8545	0	0	0	15381
10	MAGDUM INDUMATI SHANTINATH, NIMSHIRGAON	DSB/8741	2860	3255	0	0	0	0	4069	0	0	0	7324
11	KOLEKAR NILKANTH GANAPAT, KHIDRAPUR	DSB/8924	2862	6737	0	0	0	0	8421	0	0	0	15158
12	KAMBLE MARUTI LAGMANNA, ABDULLAT	DSB/8946	2863	7202	0	0	0	0	9003	0	0	0	16205
13	MAKANDAR KHARUNISA CHIRAGALI, ABDULLAT	DSB/9114	8918	3155	0	0	0	0	3944	0	0	0	7099
14	JAKATE KARIMUNNISA MEHBUB, ABDULLAT	DSB/9047	030111002000837	8675	0	0	0	0	10844	0	0	0	19519
15	SUTAR SHANTA BHUPAL, ABDULLAT	DSB/5045	8064	3729	0	0	0	0	4661	0	0	0	8390
16	BHOSALE KARUNA SHIVRAM, ABDULLAT	ZP/PRY/531	2872	3322	0	0	0	0	4153	0	0	0	7475
17	DHUMALE BABU APPA, ABUDLLAT	DSB/9547	2941	7244	0	0	0	0	9055	0	0	0	16299
18	MOMIN BEBIMAREM NIJAMUDDIN, ABDULLAT	DSB/9173	2992	3155	0	0	0	0	3944	0	0	0	7099
19	KAMBLE ANANDA ANNAPPA, ABDULLAT	ZP/PRY/635	2946	6169	0	0	0	0	7711	0	0	0	13880
20	BHOI BEBITAI SAHADEV, ABDULLAT	ZP/PRY/993	14095	4509	0	0	0	0	5636	0	0	0	10145
21	VASVADE BABURAO BALAPPA, SHIRADWAD	ZP/PRY/1134	3002	7502	0	0	0	0	9378	0	754	0	16126
22	VIBHUTE BAPU BHAU, SHIRADWAD	ZP/PRY/1225	2885	7580	0	0	0	0	9475	0	754	0	16301
23	KUMATHALE BABURAO KALLAPPA, ABDULLAT	ZP/PRY/1196	4583	6328	0	0	0	0	7910	0	0	0	14238
24	KOLEKAR SHAILAJA NILKANTH, ABDULLAT	ZP/PRY/1157	2906	6785	0	0	0	0	8481	0	1000	0	14266
25	ARBALE YOGITA SANJAY, ABDULLAT	ZP/PRY/1517	7083	3307	0	0	0	0	0	0	0	0	3307
26	KAMBLE SAHADEV HARIBA, ABDULLAT	ZP/PRY/1491	2886	8017	0	0	0	0	10021	0	1182	0	16856
27	NIRMALE MALATI PARISA, ABDULLAT	DSB/8160	4592	3155	0	0	0	0	3944	0	0	0	7099
28	KOLEKAR NAMDEV DHONDIBA, ABDULLAT	DSB/8205	8027	6645	0	0	0	0	8306	0	0	0	14951
29	KAMBLE KANTA BAPU, SHIRADWAD	ZP/PRY/1645	8049	5221	0	0	0	0	6526	0	0	0	11747
30	SHEKH MUMTAJ BABALAL, ABDULLAT	ZP/PRY/1673	030111002101981	4678	0	0	0	0	5848	0	0	0	10526
31	BIRNALE KAMALADEVI KALLAPPA, ABDULLAT	ZP/PRY/1733	8312	7739	0	0	0	0	9674	0	1141	0	16272
32	KHADE INDU VILAS, ICHALKARANJI	ZP/PRY/1757	4907	7397	0	0	0	0	9246	0	1091	0	15552
33	VASWADE BABURAO BALAPPA, SHIRADWAD	ZP/PRY/1834	030111002000854	3280	0	0	0	0	4100	0	0	0	7380
34	KAMBLE ANANDA VITHOBA, ABDULLAT	ZP/PRY/1992	8558	9266	0	0	0	0	11583	0	1366	0	19483
35	VIBHUTE DRAKSHAYANI BAPUSO, SHIRDWAD	ZP/PRY/1980	3340	7548	0	0	0	0	9435	0	1113	0	15870
36	VANKADE LAXMIBAI APPA, ABDULLAT	ZP/PRY/355	2861	3155	0	0	0	0	3944	0	0	0	7099

## Primary Teachers

Bank Name : KDCC BANK, ABDULLAT													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
37	SAWANT ABASO LAXMAN, ABDULLAT	ZP/PRY/2302	9032	8918	0	0	0	0	11148	0	1812	0	18254
38	KAMBLE KASHINATH RAGHUNATH, SHIRADWAD	ZP/PRY/2367	9286	10529	0	0	0	0	13161	0	2215	0	21475
39	KAMBALE NANDUKUMAR CHIMAJI, SHIRADWAD	ZP/PRY/2406	9254	9177	0	0	0	0	11471	0	1865	0	18783
40	KOLI PRABHAVATI BHUPAL, ABDULLAT	ZP/PRY/2423	9299	9348	0	0	0	0	11685	0	1900	0	19133
41	KOLI BHUPAL DADA, ABDULLAT	ZP/PRY/2455	9301	9111	0	0	0	0	11389	0	1852	0	18648
42	KAMBLE VIMAL ANANDRAO, ABDULLAT	ZP/PRY/3065	11859	9529	0	0	0	0	11911	0	3175	0	18265
43	PATIL SHAKUNTALA ADAGONDA, SHIVNAKWADI	ZP/PRY/3007	11850	5412	0	0	0	0	6765	0	0	0	12177
44	LONDHE BAYAKABAI MARUTI, ABDULLAT	DSB2987	11856	3729	0	0	0	0	4661	0	0	0	8390
45	PATEL SHAHANUR IBRAHIM, ABDULLAT	ZP/PRY/591	12189	3661	0	0	0	0	4576	0	0	0	8237
46	POTDAR SHAKUNTALA DATTATRAY, ABDULLAT	ZP/PRY/3341	2920	9026	0	0	0	0	11283	0	1786	0	18523
47	HARGULE ANANDA BABURAO, ABDULLAT	ZP/PRY/3486	28/13643	10080	0	0	0	0	12600	0	4032	0	18648
48	LATKAR SHALAN OGPAL, ABDULLAT	ZP/PRY/3490	2915	10080	0	0	0	0	12600	0	4032	0	18648
49	PATIL SHAKUNTALA ADAGONDA, TERWAD	ZP/PRY/3556	2890	9970	0	0	0	0	12463	0	3988	0	18445
50	PATIL NEMGONDA BHARAMGONDA, BHOJ	ZP/PRY/3963	2891	10430	0	0	0	0	13038	0	4172	0	19296
51	KAMBLE VIMAL KASHINATH, SHINAKWADI	ZP/PRY/3970	14933	11485	0	0	0	0	14356	0	4376	0	21465
				369325	0	0	0	0	457526	0	61624	0	765227

Bank Name : KDCC BANK, AKIWAT													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	CHOUGULE TATOBA JAKKAPPA, AKIWAT	ZP/PRY/4559	041011002000185	10885	0	0	0	0	13606	0	4354	0	20137
2	TAHASILDAR KHATUNBI KASIM, AKIWAT	DSB/2016	6907	3729	0	0	0	0	4661	0	0	0	8390
3	PATIL SHITALNATH PAYGONDA, AKIWAT	DSB/2579	8	5840	0	0	0	0	7300	0	0	0	13140
4	BERAD KAMAL MARUTI, AKIWAT	DSB/2639	225	2882	0	0	0	0	3603	0	0	0	6485
5	MAKANDAR SHAHAJADABI ALLABAKSHA, RAJAPUR	DSB/8006	13124	3155	0	0	0	0	3944	0	0	0	7099
6	KORE RUKMINI LINGAPPA, AKIWAT	DSB/8097	041011002001889	3727	0	0	0	0	4659	0	0	0	8386
7	MATHPATI MAHADEV KADAPPA, RAJAPUR	DSB/8060	304	6558	0	0	0	0	8198	0	0	0	14756
8	SUTAR SHEVANTI KRISHNA, AKIWAT	DSB/8242	6415	4407	0	0	0	0	5509	0	0	0	9916
9	BHOSALE SUBHADRA DNYANDEV, SHEDSHAL	DSB/8200	6848	3729	0	0	0	0	4661	0	0	0	8390
10	SHETTI APPU PADMANNA, AKIWAT	DSB/8341	301	6836	0	0	0	0	8545	0	0	0	15381
11	PATIL AKKATAI APPASAHEB, AKIWAT	DSB/8219	48	3155	0	0	0	0	3944	0	0	0	7099
12	NAIK INDUMATI APPASAHEB, AKIWAT	DSB/8301	6/12092	3470	0	0	0	0	4338	0	0	0	7808
13	TAWANDKAR FULABAI SHAMRAO, AKIWAT	DSB/8411	11275	3729	0	0	0	0	4661	0	0	0	8390



## Primary Teachers

Bank Name : KDCC BANK, AKIWAT													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
14	CHOUGULE HOUSABAI VIMALNATH, AKIWAT	DSB/8531	041011002100583	3251	0	0	0	0	4064	0	0	0	7315
15	UMAJE ANNAPPA RATANAPPA, AKIWAT	DSB/8578	290	8079	0	0	0	0	10099	0	0	0	18178
16	PANGARE SRIMATI BALAPPA, AKIWAT	ZP/PRY/310	9172	1865	0	0	0	0	2331	0	0	0	4196
17	BERAD HONAJI AMAJEKHAN, AKIWAT	DSB/6074	3171	8079	0	0	0	0	10099	0	0	0	18178
18	BADEGAR TATYASO ANAPPA, AKIWAT	DSB/8552	31	7348	0	0	0	0	9185	0	0	0	16533
19	KAMBLE PRAMILA SAHADEO, AKIWAT	DSB/8901	4445	4407	0	0	0	0	5509	0	0	0	9916
20	PINJAR MAIMUNABI BABALAL, AKIWAT	DSB/9334	1428	6816	0	0	0	0	8520	0	0	0	15336
21	KALLANAWAR DHANPAL JINENDRA, AKIWAT	ZP/PRY/427	3915	4932	0	0	0	0	6165	0	0	0	11097
22	PATTANKUDE MAHAVEER NINGAPPA, MAJAREWADI	DSB/9525	302	6979	0	0	0	0	8724	0	231	0	15472
23	JAMADAR KHANSO BABALAL, RAJAPUR	ZP/PRY/533	4806	6960	0	0	0	0	8700	0	696	0	14964
24	LATAWADE SHANTABAI NARAYAN, AKIWAT	DSB/979	4792	2882	0	0	0	0	3603	0	0	0	6485
25	SOUNDATE SUSHILA DADA, AKIWAT	DSB-8477	4994	3155	0	0	0	0	3944	0	0	0	7099
26	MUNGALE MOULALI BAPUSO, AKIWAT	DSB/9666	5013	8113	0	0	0	0	10141	0	839	0	17415
27	PATIL BHUPAL ADGONDA, AKIWAT	DSB/9732	5044	7126	0	0	0	0	8908	0	373	0	15661
28	UMAJE JAYPAL DADA, AKIWAT	DSB/9796	6124	7580	0	0	0	0	9475	0	250	0	16805
29	PATIL AKKATAI APPASO, AKIWAT	PRY/959	48	7227	0	0	0	0	9034	0	722	0	15539
30	MAHATME KALAWATI VASANT, DATTAWAD	ZP/PRY/976	264	4306	0	0	0	0	5383	0	0	0	9689
31	MULLA JALAL JAINUL, AKIWAT	PRY/1190	6512	7305	0	0	0	0	9131	0	250	0	16186
32	PATIL NEMGONDA BAGGONDA, AKIWAT	PRY/1009	6412	7194	0	0	0	0	8993	0	241	0	15946
33	MULLA KASHIM JAINUNL, AKIWAT	ZP/PRY/1201	6534	7739	0	0	0	0	9674	0	259	0	17154
34	UMAJE JINMATI JAIPAL, AKIWAT	ZP/PRY/1533	267	7041	0	0	0	0	8801	0	1038	0	14804
35	CHANCHANE SATYAPPA BALLAPA, KHIDRAPUR	DSB/5016	2334	6855	0	0	0	0	8569	0	0	0	15424
36	NAIK SHANABAI SIDHAPPA, AKIWAT	DSB/2468	9457	3058	0	0	0	0	3823	0	0	0	6881
37	PATIL KAMAL DATTU, RAJAPUR	DSB/9579	9517	4442	0	0	0	0	5553	0	0	0	9995
38	GAIKWAD SAKHARAM GOPAL, AKIWAT	ZP/PRY/2216	9718	7854	0	0	0	0	9818	0	1158	0	16514
39	BANNE SUMAN GANPATI, TAKALI	ZP/PRY/2214	6199	4916	0	0	0	0	0	0	0	0	4916
40	UPADHE SHEVANTI AJITNATH, AKIWAT	ZP/PRY/2381		6273	0	0	0	0	7841	0	0	0	14114
41	KORE SHRICKANT APPANA, AKIWAT	ZP/PRY/2420	64	9010	0	0	0	0	11263	0	1831	0	18442
42	CHOUGULE DHULAPPA BANDU, RAJAPUR	ZP/PRY/2525	10040	8568	0	0	0	0	10710	0	1741	0	17537
43	VINODKAR SURENDRA KRUSHNA, RAJAPUR	ZP/PRY/2538	565	7051	0	0	0	0	8814	0	1433	0	14432
44	KALANAVAR SAVITRI DADASO, AKIWAT	DSB/8364	38124	3155	0	0	0	0	3944	0	0	0	7099
45	SHETTI SUVARNA BAPU, AKIWAT	ZP/PRY/1217	11270	4560	0	0	0	0	5700	0	0	0	10260
46	MANE SUDHAKAR TUKARAM, AKIWAT	ZP/PRY/2713	257	9815	0	0	0	0	12269	0	2156	0	19928

## Primary Teachers

Bank Name : KDCC BANK, AKIWAT													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
47	CHOUGULE ASHOK BHARAMU, AKIWAT	ZP/PRY/2760	2570	8591	0	0	0	0	10739	0	2863	0	16467
48	KAMBLE ASHA BHAGWAN, AKIWAT	ZP/PRY/2666	041011002004354	5223	0	0	0	0	6529	0	0	0	11752
49	SANADI RAMU LAXMAN, AKIWAT	ZP/PRY/2779	3467	8998	0	0	0	0	11248	0	2999	0	17247
50	MANE BHUPAL SHIVAPPA, KURUNDWAD	ZP/PRY/3146	44	9478	0	0	0	0	11848	0	3158	0	18168
51	KATKAR DATTATRAY PANDURANG, KOTHALI	ZP/PRY/3092	12059	11107	0	0	0	0	13884	0	3372	0	21619
52	KATKAR SUJATA DATTATRAY, TAKALI	ZP/PRY/3487	12699	9825	0	0	0	0	12281	0	3930	0	18176
53	PATIL VISHNU DATTU, TAKALI	ZP/PRY/2154	3691	8058	0	0	0	0	10073	0	1188	0	16943
54	MAHATME KALAVATI VASANTRAO, TAKALI	ZP/PRY/3776	264	11025	0	0	0	0	13781	0	4410	0	20396
55	BERAD SHIVAJI YALLAPA, DANWAD	ZP/PRY/3824	13345	10375	0	0	0	0	12969	0	4150	0	19194
56	KOTHALI RUPAVATI BHUPAL, TAKALI	DSB/6085	041011002100701	2714	0	0	0	0	3393	0	0	0	6107
57	BANNE SUMAN GANPATI, SHIROL	ZP/PRY/4148	13716	9575	0	0	0	0	11969	0	3830	0	17714
58	PANDARE SUVRNA DATTATRAY, AKIWAT	ZP/PRY/0	9171	1865	0	0	0	0	2331	0	0	0	4196
				362877	0	0	0	0	447461	0	47472	0	762866

Bank Name : KDCC BANK, AURWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	PATEL ABDULRAB JAHIRUDDIN, AOURWAD	ZP/PRY/4237	041811002100090	10355	0	0	0	0	12944	0	4142	0	19157
2	JAMADAR ALLAUDDIN ABDUL, GOURWAD	9718	041811002001740	12345	0	0	0	0	15431	0	4938	0	22838
3	PATEL NAUSHADALI TAJUDDIN, AURWAD	9666	041811002003414	12675	0	0	0	0	15844	0	5070	0	23449
4	JAMADAR YUSUF NABI, GAURWAD	9709	041811002000790	11760	0	0	0	0	14700	0	4704	0	21756
5	CHOUGALE UMAR APPALAL, GOURWAD	ZP/PRY/4699	041811002001935	10990	0	0	0	0	13738	0	4396	0	20332
6	PATEL RAHITMATBI A. RAZAK, AOURWAD	DSB/2863	041811002000211	3470	0	0	0	0	4338	0	0	0	7808
7	YARANDOLE SONABAI AAPPASO, AOUEWAD	DSB/2371	041811002000212	3099	0	0	0	0	3874	0	0	0	6973
8	PATEL KHUDEJABI BURHANDDIN, AOURWAD	R/1450	041811002000214	3729	0	0	0	0	4661	0	0	0	8390
9	PATEL AATEKABI SAHEBHUSEN, AOURWAD	DSB/2849	041811002000272	3119	0	0	0	0	3899	0	0	0	7018
10	PATEL JAIBUN NURUDDIN, AOURWAD	DSB/4044	041811002000243	3155	0	0	0	0	3944	0	0	0	7099
11	PATEL ABBAS ALLI BUDHAN, AOURWAD	R/2079	041811002000215	6836	0	0	0	0	8545	0	0	0	15381
12	PATEL RAHIMABI SAYYAB USUF, AOURWAD	DSB/4070	041811002000267	4407	0	0	0	0	5509	0	0	0	9916
13	PATEL MARIYAMBI A KARIM, AOURWAD	DSB/7078	041811002000222	3390	0	0	0	0	4238	0	0	0	7628
14	PATEL HIRABI MAINUDDIN, SHIROL	DSB/8244	041811002000223	3729	0	0	0	0	4661	0	0	0	8390
15	KOLHAPURE SANTUBAI BALISHA, SHEDSHAL	DSB/8225	041811002000245	3155	0	0	0	0	3944	0	0	0	7099
16	PATEL AABALAL MAHAMAD, BUBANAL	DSB/8265	041811002000225	8079	0	0	0	0	10099	0	0	0	18178

## Primary Teachers

Bank Name : KDCC BANK, AURWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
17	KOLHAPURE BASSAPPA SHIVAPPA, SHEDSHAL	DSB/8365	041811002000226	6468	0	0	0	0	8085	0	0	0	14553
18	MULLA JAITUNBI DAUD, AOURWAD	DSB/8262	041811002000224	3264	0	0	0	0	4080	0	0	0	7344
19	SHAHAPURE PRAMILA BABURAV, BUBANAL	DSB/5877	041811002000250	3426	0	0	0	0	4283	0	0	0	7709
20	KESATE SONABAI BHUPAL, GOURWAD	DSB/8593	041811002101076	3638	0	0	0	0	4548	0	0	0	8186
21	MANE KUSUM GANPATI, AOURWAD	DSB/8942	041811002000271	3155	0	0	0	0	3944	0	0	0	7099
22	PATEL RUSTUM MASTAN, AOURWAD	DSB/8919	041811002000230	6503	0	0	0	0	8129	0	0	0	14632
23	POWAR INDUMATI TATYA, AOURWAD	DSB/8268	041811002000232	3729	0	0	0	0	4661	0	0	0	8390
24	GARADE SUSHILA GANPATI, BUBANAL	DSB/9124	041811002000252	3729	0	0	0	0	4661	0	0	0	8390
25	MOMIN MUBARK BANDU, GHOSARWAD	DSB/9238	041811002000233	6345	0	0	0	0	7931	0	0	0	14276
26	MANE GUNAWANTI MARUTI, GAORWAD	DSB/8638	041811002000234	3729	0	0	0	0	4661	0	0	0	8390
27	MOMIN KHURSHID M.ISAK, SHIRATI	DSB/9292	041811002100531	3302	0	0	0	0	4128	0	0	0	7430
28	SAHEBVALE MAINUDDIN SIRAJUDDIN, ALAS	ZP/PRY/457	041811002000236	3860	0	0	0	0	4825	0	0	0	8685
29	GADAGE LINGAPPA MAHADEV, BUBANAL	ZP/PRY/453	041811002000237	6346	0	0	0	0	7933	0	208	0	14071
30	PATEL HAIDARALI BUDHAN, AOURWAD	DSB/9512	041811002000238	8460	0	0	0	0	10575	0	281	0	18754
31	PATEL PASHAJABI HAIDARALI, AOURWAD	ZP/PRY/3104	041811002000265	5352	0	0	0	0	6690	0	0	0	12042
32	CHOUGULE MOULAALI SAYYAD, AOURWAD	DSB/9265	041811002000228	7942	0	0	0	0	9928	0	0	0	17870
33	PATEL IBRAHIM JAINULABEDIN, AOURWAD	DSB/2848	041811002000217	8079	0	0	0	0	10099	0	0	0	18178
34	PATEL KHAIRUNISA MAKHATUM, ALAS	DSB/8858	041811002000266	3155	0	0	0	0	3944	0	0	0	7099
35	PATEL SHAMSUNISA NURUDDIN, AURWAD	DSB/9787	041811002003879	4306	0	0	0	0	5383	0	0	0	9689
36	BAHADUR HUSENBI ABDULKADAR, AURWAD	DSB/8888	041811002100448	3139	0	0	0	0	3924	0	0	0	7063
37	CHINCHWADKAR VIMAL VISHNU, AURWAD	DSB/8898	041811002000269	3155	0	0	0	0	3944	0	0	0	7099
38	MAKANDAR JAIBUNABI YUSUF, NANDANI	DSB/5017	041811002000264	4847	0	0	0	0	6059	0	0	0	10906
39	PATEL RUHUNISSA SHAHABUDDIN, BUBNAL	DSB/9698	041811002000274	4324	0	0	0	0	5405	0	0	0	9729
40	PATEL HIPJABI AMIRHAMJA, SHIROL	R/2602	041811002000275	3155	0	0	0	0	3944	0	0	0	7099
41	KUDCHIKAR MAHAMMADHANIF GOUS, AURWAD	DSB/7233	041811002000263	8982	0	0	0	0	11228	0	1825	0	18385
42	PATEL LAJAM NABISO, GOURWAD	DSB/9730	041811002000210	6667	0	0	0	0	8334	0	0	0	15001
43	SAHEBVALE ABDULRAZAK SADATSAHEB, SHIROL	PPO/6831	041811002000268	5849	0	0	0	0	7311	0	862	0	12298
44	PATEL MEMUNABI SHARUFUDDIN, RAJAPUR	DSB/3089	041811002000270	4407	0	0	0	0	5509	0	0	0	9916
45	GADAGE MALTI LINGAPPA, BUBNAL	ZP/PRY/2347	041811002000262	8937	0	0	0	0	11171	0	1816	0	18292
46	SHINDE INDUMATI BHAU, HERWAD	ZP/DSB/9397	041811002000276	3729	0	0	0	0	4661	0	0	0	8390
47	KAMBLE BHAGVATI MACHINDRA, AURWAD	DSB/9862	041811002000255	2882	0	0	0	0	3603	0	0	0	6485
48	PATEL SHAMSUNISA MAHAMMADGOUS, AURWAD	DSB/9169	041811002000257	3729	0	0	0	0	4661	0	0	0	8390
49	CHOUGULE AMINABI AMIRHAMJA, BUBNAL	DSB/4058	041811002000258	3196	0	0	0	0	3995	0	0	0	7191
50	PATEL RABIYABI ISMAIL, KURUNDWAD	DSB/8282	041811002000231	4407	0	0	0	0	5509	0	0	0	9916

## Primary Teachers

Bank Name : KDCC BANK, AURWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
51	YALGUDE BHUPAL BABU, SHEDSHAL	ZP/PRY/1815	041811002000254	7345	0	0	0	0	9181	0	1083	0	15443
52	GARDE SUSHILA GANAPATI, GANESHWADI	ZP/PRY/1672	041811002000252	7345	0	0	0	0	9181	0	1083	0	15443
53	BHATAGE BHIMRAV RATNAPPA, SHEDSHAL	ZP/PRY/1726	041811002000253	7287	0	0	0	0	9109	0	1074	0	15322
54	HALANDE MANGAL RAVASO, SHEDSHAL	ZP/PRY/1218	041811002000249	4204	0	0	0	0	5255	0	0	0	9459
55	NAIKWADE MAHADEV GUNDA, SHEDSHAL	ZP/PRY/1179	041811002000248	6938	0	0	0	0	8673	0	723	0	14888
56	SOLAPURE ABDUL MIRAJ, SHEDSHAL	ZP/PRY/852	041811002000244	7498	0	0	0	0	9373	0	251	0	16620
57	MANKAPURE LATIKA NABHIRAJ, SHEDSHAL	ZP/PRY/790	041811002000241	4000	0	0	0	0	5000	0	0	0	9000
58	PATEL RAMIJABI ABDULKARIM, AURWAD	DSB/8058	041811002000239	3237	0	0	0	0	4046	0	0	0	7283
59	PATEL PHATIMABI ABALAL, AURWAD	R/75	0	0	0	0	0	0	0	0	0	0	0
60	PATEL SUGRABI MOULAALI, AURWAD	DSB/9024	041811002000273	3729	0	0	0	0	4661	0	0	0	8390
61	PATEL SHAFIANNISA BURANUDDIN, AURWAD	DSB/7067	041811002000220	3155	0	0	0	0	3944	0	0	0	7099
62	NIMBALKAR PUTALABAI DATTU, GOURWAD	DSB/9086	041811002100997	3121	0	0	0	0	3901	0	0	0	7022
63	PATEL MOULAALI MOHIDDIN, AURWAD	DSB/9044	041811002003886	6866	0	0	0	0	8583	0	0	0	15449
64	KAMBLE SUDHAM IRAPPA, AOURWAD	TN/19	041811002000260	7402	0	0	0	0	9253	0	250	0	16405
65	MAGDUM APPA GUNDAPPA, AOURWAD	DSB/874	041811002000221	6537	0	0	0	0	8171	0	0	0	14708
				349150	0	0	0	0	436446	0	32706	0	752890

Bank Name : KDCC BANK, DATTAWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	MURGUNDE NEMU ANNU, DATTAWAD	ZP/PRY/4266	030811002100531	10565	0	0	0	0	13206	0	4226	0	19545
2	KURANE JAMBU BANDU, JUNE DANWAD	ZP/PRY/4289	030811002100391	13115	0	0	0	0	16394	0	5246	0	24263
3	PATIL CHAMPATAI DHULGONDA, JUNE DANWAD	ZP/PRY/4394	030811002006788	10515	0	0	0	0	13144	0	4206	0	19453
4	SANADAI CHANDRAKANT PUNDALIK, DATTAWAD	ZP/PRY/4585	030811002101167	10295	0	0	0	0	12869	0	4118	0	19046
5	KURANE MALATI JAMBU, NAVE DANWAD	ZP/PRY/4751	030811002102869	11555	0	0	0	0	14444	0	0	0	25999
6	MANE RAMA BABU, DATTAWAD	ZP/PRY/4802	030811002006748	12620	0	0	0	0	15775	0	0	0	28395
7	BABAR PUSHPA VASANT, TAKALI	ZP/PRY/4807	030811002006768	10855	0	0	0	0	0	0	0	0	10855
8	GAWADE TARABAI MAHADEV, GHOSARWAD	DSB/511	21	3729	0	0	0	0	4661	0	0	0	8390
9	DAVARI VATCHALA BABU, GHOSARWAD	DSB/714	10696	2882	0	0	0	0	3603	0	0	0	6485
10	JOSHI UMABAI SHANKAR, DATTAWAD	DSB/824	116	4101	0	0	0	0	5126	0	0	0	9227
11	MAGDUM KUSABAI RAMCHANDRA, DATTAWAD	DSB/2290	13	4101	0	0	0	0	5126	0	0	0	9227
12	JOSHI RUKMINI PANDURANG, DATTAWAD	DSB/453	217	4101	0	0	0	0	5126	0	0	0	9227
13	POWAR MANGALA TIPPANNA, GHOSARWAD	DSB/2749	24	2882	0	0	0	0	3603	0	0	0	6485

## Primary Teachers

Bank Name : KDCC BANK, DATTAWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
14	PATIL KRISHANABAI BALAGONDA, DANWAD	DSB/2106	47	4101	0	0	0	0	5126	0	0	0	9227
15	MANGAVE SHRIMATI MARUTI, SHIROL	DSB/2139	16494	4101	0	0	0	0	5126	0	0	0	9227
16	MAGADUM HIRABAI KALLU, DATTAWAD	DSB/2278	10694	4101	0	0	0	0	5126	0	0	0	9227
17	MULLA HAYATABI MAHAMAD, GHOSARWAD	DSB/2993	26	3729	0	0	0	0	4661	0	0	0	8390
18	JOSHI SUDHAKAR PANDURANG, SHIVNAKWADI	DSB/8084	31	5368	0	0	0	0	6710	0	0	0	12078
19	JADHAV SHAMRAO RAMCHANDRA, DATTAWAD	DSB/8504	38	7015	0	0	0	0	8769	0	0	0	15784
20	MODAKE SHIVGONDA KRISHANA, GHOSARWAD	DSB/8513	34	6310	0	0	0	0	7888	0	0	0	14198
21	PATIL PANDURANG RAOJI, CHANDUR	DSB/8602	40	8560	0	0	0	0	10700	0	0	0	19260
22	VASKALLE KAMAL KUBER, DATTAWAD	ZP/PRY/307	42	4285	0	0	0	0	5356	0	0	0	9641
23	KELEKAR SHASHIKALA MADHUKAR, DATTAWAD	ZP/PRY/126	35	3222	0	0	0	0	4028	0	0	0	7250
24	MIRAJE INDUMATI APPASO, DATTAWADQ	DSB/8085	36	3277	0	0	0	0	4096	0	0	0	7373
25	UPADHE SHASHIKANTH SHRINIVAS, DATTAWAD	DSB/9403	46	7241	0	0	0	0	9051	0	0	0	16292
26	GOWRWADE VANITA SHRIPAL, TAKLIWADI	DSB/9481	47	3155	0	0	0	0	3944	0	0	0	7099
27	POL SHANTA SAMBHAJI, DATTAWAD	DSB/9548	030811002100547	4286	0	0	0	0	5358	0	0	0	9644
28	INAMDAR RADHA DAMODAR, DATTAWAD	ZP/PRY/666	030811002009657	7108	0	0	0	0	8885	0	350	0	15643
29	GHORPADE MALAN SHIVAJI, DATTAWAD	ZP/PRY/1132	030811002000333	3605	0	0	0	0	4506	0	0	0	8111
30	HEMGIRE SHEVANTI BABASO, DATTAWAD	ZP/PRY/1183	9271	6508	0	0	0	0	8135	0	217	0	14426
31	KAMBLE DINKAR SHANKAR, GHOSARWAD	ZP/PRY/1205	9327	6412	0	0	0	0	8015	0	0	0	14427
32	MAGDUM SHANTARAM RAMCHANDRA, DATTWAD	ZP/PRY/1151	9225	7244	0	0	0	0	9055	0	241	0	16058
33	MULLA GOUS RAJAK, DATTAWAD	ZP/PRY/1478	1031	7548	0	0	0	0	9435	0	1063	0	15920
34	BHANDARE VIMAL KALLU, GHOSARWAD	ZP/PRY/1520	10332	3646	0	0	0	0	0	0	0	0	3646
35	AMBHUPE KALLAPPA ANNAPPA, NEW DANWAD	ZP/PRY/1578	10413	7917	0	0	0	0	9896	0	1167	0	16646
36	ALATE ADGONDA BALGONDA, DATTAWAD	ZP/PRY/1656	10607	7380	0	0	0	0	9225	0	1088	0	15517
37	HEMGIRE BABASAHEB NIGAPPA, DATTAWAD	ZP/PRY/1832	10855	7922	0	0	0	0	9903	0	1168	0	16657
38	POL SHANTA SAMBHAJI, DATTAWAD	ZP/PRY/1877	11004	7684	0	0	0	0	9605	0	1133	0	16156
39	HALKAR VIJAYMALA SHANKAR, DATTAWAD	ZP/PRY/1950	11298	7872	0	0	0	0	9840	0	1161	0	16551
40	KAMBLE PUNDLIK BHIMA, DATTAWAD	ZP/PRY/1956	11261	8492	0	0	0	0	10615	0	1214	0	17893
41	PATIL GIRGONDA SHIVGONDA, GHOSARWAD	ZP/PRY/510	13342	5793	0	0	0	0	7241	0	0	0	13034
42	MULLA JAINUL MEHABUB, DANOLI	ZP/PRY/2107	11664	8022	0	0	0	0	10028	0	1181	0	16869
43	KAMBLE LINGAPPA DHONDIBA, DATTAWAD	ZP/PRY/2155	11850	8234	0	0	0	0	10293	0	1214	0	17313
44	MAGDUM PADMINI SHANTARAM, DATTAWAD	ZP/PRY/2212	11944	7940	0	0	0	0	9925	0	1171	0	16694
45	KHOT ANNAPPA DATTU, TAKALIWADI	ZP/PRY/2213	11949	8109	0	0	0	0	10136	0	1196	0	17049
46	SAYYAD NOORJAHAN GOUSAHAMAD, DATTAWAD	ZP/PRY/2229	11945	6724	0	0	0	0	8405	0	991	0	14138
47	BIRANGE BABITA MAHADEO, GHOSARWAD	DN/2	28	2882	0	0	0	0	0	0	0	0	2882

## Primary Teachers

Bank Name : KDCC BANK, DATTAWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
48	SIDNALE TATYASO TIPANNA, DATTAWAD	ZP/PRY/2550	12527	9083	0	0	0	0	11354	0	1846	0	18591
49	HEMGIRE SHANTARAM LINGAPPA, DATTAWAD	ZP/PRY/2583	12553	9348	0	0	0	0	11685	0	1900	0	19133
50	MOKASHI TARABAI KALLAPPA, DANWAD	DSB/3056	13560	3996	0	0	0	0	4995	0	0	0	8991
51	KAMBLE SHAMARAO BALU, JUNE DANWAD	DSB/8569	13557	6893	0	0	0	0	8616	0	0	0	15509
52	PATIL SUSHILA ADGONDA, DANWAD	DSB/2105	13559	3729	0	0	0	0	4661	0	0	0	8390
53	KAMBLE KRISHANABAI APPASO, DANWAD	ZP/PRY/36	13751	3040	0	0	0	0	3800	0	0	0	6840
54	SURYAWANSHI RAMA MAHADEV, DATTAWAD	ZP/PRY/2716		8921	0	0	0	0	11151	0	2973	0	17099
55	HEMGIRE SUMAN SHANTARAM, DATTAWAD	ZP/PRY/2740	13716	8034	0	0	0	0	10043	0	1902	0	16175
56	BHOJE APPASAHEB NARASU, KALLOL	ZP/PRY/2939	2208	9115	0	0	0	0	11394	0	3037	0	17472
57	PATIL BAGGONDA VIRGONDA, DANAWAD	ZP/PRY/2938	14471	9500	0	0	0	0	11875	0	3166	0	18209
58	SIDHANALE PRAMILA TATYASO, DATTAWAD	ZP/PRY/3230	15462	9785	0	0	0	0	12231	0	3261	0	18755
59	CHIGARE RAMU MAYAPPA, TAKALIWADI	ZP/PRY/3309	15452	8972	0	0	0	0	11215	0	1782	0	18405
60	JAGTAP ASHOK GANAPATI, TAKALIWADI	ZP/PRY/3554	16495	9335	0	0	0	0	11669	0	3734	0	17270
61	SAVALE PARISA NARSU, DATTAWAD	ZP/PRY/3675	16855	9810	0	0	0	0	12263	0	3924	0	18149
62	SAYYAD YASIN IBRAHIM, DATTAWAD	ZP/PRY/3687	19856	9810	0	0	0	0	12263	0	3924	0	18149
63	JAGTAP ANNARAV GANAPATI, TAKALIWADI	ZP/PRY/3899	96	9615	0	0	0	0	12019	0	3846	0	17788
64	KOKANE ASHOK RAMCHANDRA, DATTAWAD	ZP/PRY/4186	10/014/100	13510	0	0	0	0	16888	0	5404	0	24994
				449605	0	0	0	0	540281	0	73050	0	916836

Bank Name : KDCC BANK, DANOLI													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	PISE SUMAN MAHADEV, DANOLI	ZP/PRY/4239	046111002001636	10205	0	0	0	0	12756	0	4082	0	18879
2	DALAVI SARJERAO SHIVAJI, DANOLI	ZP/PRY/4416	NEW	10885	0	0	0	0	13606	0	4354	0	20137
3	NEJKAR NIRAMALA SUKUMAR, DANOLI	ZP/PRY/4407	046111002000620	10515	0	0	0	0	13144	0	4206	0	19453
4	SHINDE SNEHALATA SAMBHAJI, DANOLI	ZP/PRY/4563	046111002000633	10830	0	0	0	0	13538	0	4332	0	20036
5	MUJAWAR HAMAJA IMAM, DANOLI	ZP/PRY/4707	046111002101348	11215	0	0	0	0	14019	0	4486	0	20748
6	GAIKWAD SUNADA TUKARAM, DANOLI	DSB/9000	8339	3729	0	0	0	0	4661	0	0	0	8390
7	GAIKWAD SHANKAR KALLAPPA, DANOLI	DSB/8517	1074	8079	0	0	0	0	10099	0	0	0	18178
8	LAMBE SADASHIV KALLAPA, DANOLI	DSB/8410	1040	7162	0	0	0	0	8953	0	0	0	16115
9	KULKARNI PRABHAKAR RAMCHANDRA, DANOLI	DSB/8650	1211	7162	0	0	0	0	8953	0	0	0	16115
10	DHAVALIKAR HOUSABAI ANANDA, KURUNDAWD	DSB/3008	1297	2882	0	0	0	0	3603	0	0	0	6485
11	POWAR MANDAKINI SHANKARAO, DANOLI	DSB/9294	046111002001589	3509	0	0	0	0	4386	0	0	0	7895

## Primary Teachers

Bank Name : KDCC BANK, DANOLI													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
12	SUTAR SUSHILA DEVAPPA, KOTHALI	DSB/9434	2369	4324	0	0	0	0	5405	0	0	0	9729
13	KAMBLE DINKAR BHAI, DANOLI	DSB/5495	2320	7734	0	0	0	0	9668	0	729	0	16673
14	PATIL BALASO SATYAGONDA, DANOLI	ZP/PRY/810	046111002001586	6933	0	0	0	0	8666	0	702	0	14897
15	POWAR MANDAKINI SHANKAR, DANOLI	ZP/PRY/1145	3262	7481	0	0	0	0	9351	0	742	0	16090
16	DALAVI MAHADEV TATOBA, DANOLI	PZ/PRY/1186	3286	7237	0	0	0	0	9046	0	105	0	16178
17	MULLA CHANDULLAL DHONDIBA, DANOLI	ZP/PRY/1509	1569	7601	0	0	0	0	9501	0	1121	0	15981
18	BHOSALE JAYSHINGRAO BANDU, DANOLI	ZP/PRY/1640	3865	7837	0	0	0	0	9796	0	1126	0	16507
19	PARAJ PADMINI ANNA, DANOLI	ZP/PRY/1651	3875	6330	0	0	0	0	7913	0	933	0	13310
20	KOLI SHALAN ISHWARA, DANOLI	ZP/PRY/1647	3767	4407	0	0	0	0	5509	0	0	0	9916
21	PATIL CHAYA APPASO, KAVATHESAR	ZP/PRY/1922	4100	4103	0	0	0	0	5129	0	0	0	9232
22	JAMADAR RUBABBI MUSA, DANOLI	ZP/PRY/1961	5297	4916	0	0	0	0	6145	0	0	0	11061
23	PATIL APPASO KALLAPPA, DANOLI	ZP/PRY/1991	4228	8075	0	0	0	0	10094	0	1191	0	16978
24	BHOPALE KALPANA MAHADEV, DANOLI	ZP/PRY/2105	4565	3665	0	0	0	0	4581	0	0	0	8246
25	PATEL BABUSAHEB M.HANIP, DANOLI	ZP/PRY/2156	4392	8234	0	0	0	0	10293	0	1214	0	17313
26	KHALIP ILAHI ABDUL, DANOLI	ZP/PRY/2296	4481	8919	0	0	0	0	11149	0	1812	0	18256
27	WALE SNEHLATA RAMESH, DANOLI	PZ/PRY/2336	4749	5351	0	0	0	0	6689	0	0	0	12040
28	KAMBLE GUNVANTI DINKAR, DANOLI	ZP/PRY/2401	4640	8549	0	0	0	0	10686	0	1737	0	17498
29	CHOUGULE BAPUSO ANNA, DANOLI	ZP/PRY/2555	4708	8714	0	0	0	0	10893	0	1771	0	17836
30	WALE SNEHLATA RAMESH, DANOLI	ZP/PRY/2592	4789	8733	0	0	0	0	10916	0	1775	0	17874
31	JAMADAR RUBABBI MUSA, DANOLI	ZP/PRY/2627	5297	8434	0	0	0	0	10543	0	2810	0	16167
32	HOGALE GANAPATI PANDURANG, DANOLI	ZP/PRY/2924	5821	8944	0	0	0	0	11180	0	2981	0	17143
33	MANE BAPU BABU, KAVATHESAR	ZP/PRY/2964	3247	9335	0	0	0	0	11669	0	1913	0	19091
34	BORCHATE SHANKAR PARASU, DANOLI	ZP/PRY/3089	1600	9024	0	0	0	0	11280	0	3008	0	17296
35	JAMADAR JAIBUNNISA MAHAMAD, DANOLI	ZP/PRY/1272	3460	6082	0	0	0	0	7603	0	0	0	13685
36	MUJAWAR CHANDSO MAKABUL, DANOLI	ZP/PRY/3157	2548	9563	0	0	0	0	11954	0	3187	0	18330
37	CHOUGULE MAHAVEER NABU, KAVATHESAR	ZP/PRY/3167	6299	9563	0	0	0	0	11954	0	3187	0	18330
38	PATIL SUMATI BALASO, DANOLI	ZP/PRY/3171	6299	9363	0	0	0	0	11704	0	3120	0	17947
39	BORCHATE SHARADA SHANKAR, DANOLI	ZP/PRY/3310	270	9649	0	0	0	0	12061	0	3215	0	18495
40	SANKAPAL VILAS BABU, DANOLI	ZP/PRY/3323	5522	10644	0	0	0	0	13305	0	2175	0	21774
41	KATAKAR SHASHIKALA RAJARAM, DANOLI	ZP/PRY/3476	046111002101440	4930	0	0	0	0	6163	0	0	0	11093
42	SANKAPAL VIJAYMALA VILAS, DANOLI	ZP/PRY/3711	293	9810	0	0	0	0	12263	0	3924	0	18149
43	KHILARE HARIBA BABURAO, DANOLI	ZP/PRY/3897	8672	10700	0	0	0	0	13375	0	4280	0	19795
44	PATIL VIDHYADHAR SATAGONDA, DANOLI	ZP/PRY/3925	8640	10890	0	0	0	0	13613	0	4356	0	20147
45	MALLADE MADHUMATI MAHAVIR, DANOLI	ZP/PRY/4108	9303	10775	0	0	0	0	13469	0	4310	0	19934

## Primary Teachers

Bank Name : KDCC BANK, DANOLI													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
46	PISE MAHADEV MURGAPPA, DANOLI	ZP/PRY/4174	9343	10740	0	0	0	0	13425	0	4296	0	19869
47	PATIL RAYGINDA NEMGONDA, SHIROL	ZP/PRY/1921	046111002001606	7584	0	0	0	0	9480	0	1118	0	15946
				371346	0	0	0	0	464189	0	84298	0	751237

Bank Name : KDCC BANK, HASUR													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	UDAGAVE ANNA BHAI, GANESHWADI	DSB/7051	938	6051	0	0	0	0	7564	0	0	0	13615
2	SONAWANE MAHADEV KRISHNAJI, MANGSULI	DSB/8744	2402	6200	0	0	0	0	7750	0	0	0	13950
3	KAMBLE SHARDA RAMCHANDRA, HASUR	DSB/9256		3155	0	0	0	0	3944	0	0	0	7099
4	SAVANT DHONDIRAM SITARAM, HASUR	ZP/PRY/2159	882	6277	0	0	0	0	7846	0	925	0	13198
5	KAMBLE MARUTI NANA, MHAISHAL	ZP/PRY/2741	3837	9991	0	0	0	0	12489	0	3330	0	19150
6	KAMBLE FULABAI KONDIBA, HASUR	ZP/PRY/2857	868	8695	0	0	0	0	10869	0	2898	0	16666
7	HAJARE FULABAI DATTATRAY, SHIROL	DSB/2969	3020	4407	0	0	0	0	5509	0	0	0	9916
				44776	0	0	0	0	55971	0	7153	0	93594

Bank Name : KDCC BANK, HAROLI													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	KOLI SHANTABAI APPA, YADRAV	DSB/2837	031011002100167	3729	0	0	0	0	4661	0	0	0	8390
2	KOLI LAKSHMAN ANNU, JAMBHALI	ZP/PRY/81	1617	4190	0	0	0	0	5238	0	0	0	9428
3	UPADHYE BHUPAL ANANT, ALAS	DSB/8252	2329	7162	0	0	0	0	8953	0	0	0	16115
4	MANE SHAKUNTALA GANPATI, SHIROL	DSB/9167	11168	3729	0	0	0	0	4661	0	0	0	8390
5	UPADHE SHRIPAL NEMISHA, HAROLI	DSB/9229	5375	7681	0	0	0	0	9601	0	0	0	17282
6	KAMBLE SANTAPPA TATOBA, JAMBHALI	ZP/PRY/357	5381	5087	0	0	0	0	6359	0	0	0	11446
7	BAIRAGDAR NIJAMUDDIN DADEBAPU, NANDNI	DSB/9402	5531	8206	0	0	0	0	10258	0	0	0	18464
8	KOLI VITHOBA LAXMAN, JAMBHALI	DSB/9838	6457	7601	0	0	0	0	9501	0	741	0	16361
9	DANVADE ISHAKSAHEB DAVALSAHEB, JAMBHALI	ZP/PRY/1786	5761	6509	0	0	0	0	8136	0	960	0	13685
10	INGAVALE SHALINIDEVI MARUTRAO, YADRAV	ZP/PRY/2248	9225	7434	0	0	0	0	9293	0	1096	0	15631
11	PATIL LATABAI BALASAHEB, ICHALKARANJI	ZP/PRY/3005	9843	9115	0	0	0	0	11394	0	3038	0	17471
12	FULE NILKHANT AANANT, JAYSINGPUR	ZP/PRY/3770	6420	9955	0	0	0	0	12444	0	3982	0	18417
				80398	0	0	0	0	100499	0	9817	0	171080



## Primary Teachers

Bank Name : KDCC BANK, JAYSINGPUR													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	KAMBLE VASANT BAPU, CHIPARI	ZP/T/PRY/1	021011002100165	7090	0	0	0	0	8863	0	1045	0	14908
2	KOLAP PRANITA VASANT, CHIPARI	ZP/T/PRY/2	021011002100173	10260	0	0	0	0	12825	0	4101	0	18984
3	MANE SHOBHA SHANKAR, NANDNI	ZP/PRY/4222	021011002104299	10565	0	0	0	0	13206	0	0	0	23771
4	PATIL ANANTMATI TATYASAHEB, JAYSINGPUR	ZP/PRY/4304	021011002100412	10600	0	0	0	0	13250	0	4240	0	19610
5	NADAF NABILAL BALU, CHIPARI	ZP/PRY/4393	021011002101181	10745	0	0	0	0	13431	0	4298	0	19878
6	MENGANE SHITAL SHIVAJIRAO, DANOLI	ZP/PRY/4521	021011002004632	10515	0	0	0	0	13144	0	4206	0	19453
7	KHOT SARITA BAPUSO, JAYSINGPUR	ZP/PRY/4540	021011002001003	10515	0	0	0	0	13144	0	4206	0	19453
8	PATIL SAROJINI DADASAHEB, JAYSINGPUR	ZP/PRY/4531	021011002102310	10515	0	0	0	0	13144	0	4206	0	19453
9	HANKARE VATSALA VILAS, JAYSINGPUR	ZP/PRY/4556	021011002001098	10700	0	0	0	0	13375	0	4280	0	19795
10	GUJAR SHRICKANT GANPATI, JAYSINGPUR	ZP/PRY/4624	021011002004524	13610	0	0	0	0	17013	0	5444	0	25179
11	KUMBHAR SHIVAJI DADU, JAYSINGPUR	ZP/PRY/4637	021011002014667	11400	0	0	0	0	14250	0	4560	0	21090
12	BHATE DINKAR MAHADEV, JAYSINGPUR	8067	02101100200724	9123	0	0	0	0	11404	0	3040	0	17487
13	PUJARI VIJAYMALA SIDDHAPPA, KOTHALI	ZP/PRY/4686	021011002003375	10830	0	0	0	0	13538	0	4332	0	20036
14	SALUNKHE MANGAL JAGANNATH, JAYSINGPUR	ZP/PRY/4723	021011002001009	12800	0	0	0	0	16000	0	5120	0	23680
15	GHATAGE KANCHANMALA JAYSINGRAO, JAYSINGPUR	ZP/PRY/4798	021011002015639	11155	0	0	0	0	13944	0	4462	0	20637
16	CHOUGULE JINPAL ANNA, JAYSINGPUR	ZP/PRY/4859	021011002100848	13070	0	0	0	0	16338	0	0	0	29408
17	BHOSALE ANNA MARUTI, JAYSINGPUR	ZP/PRY/3436	36908	11435	0	0	0	0	14294	0	4574	0	21155
18	TAKADE BHASKAR SUBARAO, JAYSINGPUR	ZP/PRY/3456	36913	9910	0	0	0	0	12388	0	3964	0	18334
19	DABADE JAGANATH NARAYAN, JAYSINGPUR	ZP/PRY/3441	20473	9060	0	0	0	0	11325	0	3624	0	16761
20	MADAKE BHUPAL APPARAYA, SANGLI	ZP/PRY/3479	36912	9675	0	0	0	0	12094	0	3870	0	17899
21	POWAR BALASAHEB PARASU, SHIROL	ZP/PRY/3491	36925	9860	0	0	0	0	12325	0	3944	0	18241
22	KAMBLE SHIVAJI JYOTI, JAINAPUR	ZP/PRY/3526	36888	8905	0	0	0	0	11131	0	3562	0	16474
23	MAGDUM SADASHIV KALLU, KOTHALI	ZP/PRY/3527	36995	9365	0	0	0	0	11706	0	3746	0	17325
24	PUJARI SIDDHAPA PADMANA, KOTHALI	ZP/PRY/2877	24963	9007	0	0	0	0	11259	0	1812	0	18454
25	BHOKARE VIJAY KALLU, JAYSINGPUR	ZP/PRY/2892	33992	9335	0	0	0	0	11669	0	3111	0	17893
26	KHOT BABASO NEMINATH, JAYSINGPUR	ZP/PRY/3597	37504	10320	0	0	0	0	12900	0	4128	0	19092
27	BHOKARE RAJMATI VIJAY, JAYSINGPUR	ZP/PRY/3662	37923	10155	0	0	0	0	12694	0	4062	0	18787
28	HEGADE GODABAI VISHNU, UMALWAD	DSB/2564	0	2882	0	0	0	0	3603	0	0	0	6485
29	MAGDUM CHAMPABAI TATOBA, TAKALI	DSB/2554	36599	2882	0	0	0	0	3603	0	0	0	6485
30	POWAR ANANDA GANAPATI, JAYSINGPUR	ZP/PRY/3727	37951	10160	0	0	0	0	12700	0	4064	0	18796
31	TERDALE BABU ANNA, JAYSINGPUR	ZP/PRY/3716	37950	10210	0	0	0	0	12763	0	4084	0	18889
32	PATIL SURGONDA ADAGONDA, JAINAPUR	ZP/PRY/3832	37955	10780	0	0	0	0	13475	0	4312	0	19943
33	PATIL PRAMILA MAHAVIR, JAYSINGPUR	ZP/PRY/3801	371233	10105	0	0	0	0	12631	0	4042	0	18694
34	HANKARE MAHADEV CHITARABA, JAYSINGPUR	ZP/PRY/3769	24912	10465	0	0	0	0	13081	0	4186	0	19360

## Primary Teachers

Bank Name : KCC BANK, JAYSINGPUR													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
35	KOTHALIKAR JAYPAL RAMA, JAYSINGPUR	ZP/PRY/3784	021011002103792	9020	0	0	0	0	11275	0	0	0	20295
36	MENGANE SHIVAJI KRUSHNARAO, JAYSINGPUR	ZP/PRY/3705	32776	9970	0	0	0	0	12463	0	3988	0	18445
37	BHAMAGANE PRAKASH SHANKAR, SHEDSHAL	ZP/PRY/3804	021011002101698	8870	0	0	0	0	11088	0	0	0	19958
38	SHINDE BALASO SHANKAR, JAYSINGPUR	ZP/PRY/3714	35474	10210	0	0	0	0	12763	0	4084	0	18889
39	PANDAV PRAKASH BALU, JAYSINGPUR	ZP/PRY/3235	35547	9090	0	0	0	0	11363	0	3029	0	17424
40	KOLI VIMAL ASHOK, SHIROL	ZP/PRY/3387	20113	10754	0	0	0	0	13443	0	2195	0	22002
41	MAGDUM SWAPNALI JINGONDA, CHIPRI	ZP/PRY/3367	35752	11255	0	0	0	0	14069	0	0	0	25324
42	PATIL MALATI BALAGONDA, SANGAWADE	ZP/PRY/893	34366	3849	0	0	0	0	4811	0	0	0	8660
43	KHADE BABURAV DADU, TAMDALGE	ZP/PRY/3360	36096	9380	0	0	0	0	11725	0	3126	0	17979
44	KHADE BABURAO DADU, TAMDALGE	ZP/PRY/3357	36096	5120	0	0	0	0	6400	0	0	0	11520
45	CHAKOTE BALASO GANAPATI, NANDANI	ZP/PRY/3227	35472	8945	0	0	0	0	11181	0	2981	0	17145
46	NADAF MUBARAK ABDUL, UDAGAON	ZP/PRY/2178	21011002100180	4713	0	0	0	0	5891	0	0	0	10604
47	PATIL SUMATI BAPUSO, JAYSINGPUR	ZP/PRY/3703	37952	9495	0	0	0	0	11869	0	3798	0	17566
48	OMANNA BABASO NARASGONDA, JAYSINGPUR	ZP/PRY/2533	26996	8961	0	0	0	0	11201	0	1821	0	18341
49	LADAGE VASANT GUNDU, JAYSINGPUR	ZP/PRY/2540	27875	10701	0	0	0	0	13376	0	2175	0	21902
50	KAMBALE AKKATAI VITTHAL, CHIPRI	R/1839	35197	2882	0	0	0	0	3603	0	0	0	6485
51	MATHAPATI MAHADEV APPAYYA, NAVE DANWAD	ZP/PRY/513	31493	4819	0	0	0	0	6024	0	480	0	10363
52	KAMBALE SHRAVAN PIRAJI, JAINAPUR	ZP/ANR/2381	15570	6855	0	0	0	0	8569	0	0	0	15424
53	KAMBLE AKKATAI BHUJANGA, GHALWAD	S/8196	37961	4798	0	0	0	0	5998	0	0	0	10796
54	PATIL ANNASO NEMAGONDA, NANDANI	ZP/PRY/2645	31645	8158	0	0	0	0	10198	0	2719	0	15637
55	DHAVAL HINDURAV BAPU, JAYSINGPUR	ZP/PRY/2787	32348	9991	0	0	0	0	12489	0	3330	0	19150
56	TELANG SHALINI SHANKARRAO, LATUR	ZP/LATUR/2453	27861	6341	0	0	0	0	7926	0	1289	0	12978
57	BHOJE PRAMLA MANSING, JAYSINGPUR	ZP/PRY/2820	33464	8545	0	0	0	0	10681	0	2847	0	16379
58	KAMBALE ANANDA SAWALA, JAYSINGPUR	DSB/9521	34112	7634	0	0	0	0	9543	0	773	0	16404
59	MADNAIK RAVSAHEB BABURAO, UDAGAON	ZP/PRY/2915	34142	1924	0	0	0	0	2405	0	0	0	4329
60	GIDDE PADMAJA JAYPAL, JAYSINGPUR	ZP/PRY/1580	021011002102346	3774	0	0	0	0	4718	0	0	0	8492
61	SANKPAL RUPAVATI YASHWANT, UMALWAD	ZP/PRY/452	021011002102718	5474	0	0	0	0	6843	0	542	0	11775
62	KHOT SARITA BAPUSO, JAYSINGPUR	ZP/PRY/2920	34249	5802	0	0	0	0	0	0	0	0	5802
63	MAGDUM HIRABAI BHARAMA, JAYSINGPUR	ZP/PRY/2943	33721	8970	0	0	0	0	11213	0	2990	0	17193
64	KOLI ASHOK ANNA, JAYSINGPUR	ZP/PRY/2999	34295	11040	0	0	0	0	13800	0	3680	0	21160
65	PATIL SUSHILA RAVASO, CHIPRI	ZP/PRY/3003	34301	9115	0	0	0	0	11394	0	3038	0	17471
66	UMARANE INDUMATI NARASAPA, UDAGAON	ZP/PRY/3025	10529	9115	0	0	0	0	11394	0	3038	0	17471
67	PATIL MAHAVIR ADAGONDA, JAYSINGPUR	ZP/PRY/3006	31547	9290	0	0	0	0	11613	0	3096	0	17807

## Primary Teachers

Bank Name : KDCC BANK, JAYSINGPUR													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
68	KADAM BHARATI BALASAHEB, UDAGAON	ZP/PRY/3086	34348	5121	0	0	0	0	6401	0	0	0	11522
69	CHAVAN SHRIKANT VITTHAL, JAYSINGPUR	ZP/PRY/3132	10616	9785	0	0	0	0	12231	0	1944	0	20072
70	PATIL HIRABAI ANNASO, NANDANI	ZP/PRY/3091	33394	9170	0	0	0	0	11463	0	3056	0	17577
71	MUDAKANA SUMATI BALGONDA, KOTHALI	ZP/PRY/3083	24956	9110	0	0	0	0	11388	0	3036	0	17462
72	JUNUNIKAR SHRIMANTIBAI DAVID, CHINCHWAD	DSB/4097	35262	3155	0	0	0	0	3944	0	0	0	7099
73	GHATAGE JAYSINGRAV VINAYAKRAV, JAYSINGPUR	ZP/PRY/3211	31344	9620	0	0	0	0	12025	0	1922	0	19723
74	PATIL DADASO BABAGONDA, JAYSINGPUR	ZP/PRY/3254	35071	9785	0	0	0	0	12231	0	1965	0	20051
75	PATIL ADAGONDA TATYA, CHIPRI	ZP/PRY/3210	20506	9620	0	0	0	0	12025	0	1961	0	19684
76	PATOLE BAPU BHAU, JAYSINGPUR	DSB/2310	7815	6836	0	0	0	0	8545	0	0	0	15381
77	KULKARNI SUNANDA DIGAMBAR, AURWAD	DSB/2346	35442	3729	0	0	0	0	4661	0	0	0	8390
78	ADUKE BALAPPA MAYAPPA, JAYSINGPUR	DSB/2456	8025	6836	0	0	0	0	8545	0	0	0	15381
79	MANE KAMAL RAMCHANDRA, JAYSINGPUR	DSB/4036	28235	3729	0	0	0	0	4661	0	0	0	8390
80	HANKARE MANJULA PANDURANG, UDAGAON	DSB/2295	26159	3418	0	0	0	0	4273	0	0	0	7691
81	KORE SHANTA BHAUSO, KOTHALI	DSB/2949	021011002017628	3418	0	0	0	0	4273	0	0	0	7691
82	KORE APPA BALA, CHIPRI	DSB/2932	3488	6123	0	0	0	0	7654	0	0	0	13777
83	JAMADAR MAHAMOODSHA BABALAL, SHIROL	DSB/8392	10850	7264	0	0	0	0	9080	0	0	0	16344
84	JAMADAR MAHAMOODSHA BABALAL, JAYSINGPUR	DSB/3071	10850	3155	0	0	0	0	3944	0	0	0	7099
85	CHAVARE KRUSHNABAI AKARAM, JAYSINGPUR	DSB/8459	12320	3729	0	0	0	0	4661	0	0	0	8390
86	KORE GOPAL LAXMAN, JAYSINGPUR	DSB/8172	10620	8079	0	0	0	0	10099	0	0	0	18178
87	HANKARE SUSHILA BAPU, KOTHALI	DSB/8186		3729	0	0	0	0	4661	0	0	0	8390
88	KAMBALE LAXMAN KEDU, KOTHALI	DSB/8277	11777	6836	0	0	0	0	8545	0	0	0	15381
89	CHOUGULE ANNA BHAU, JAINAPUR	DSB/8319	11882	7386	0	0	0	0	9233	0	0	0	16619
90	NANDANE DHANPAL KALLAPPA, KOTHALI	DSB/8470	12300	7264	0	0	0	0	9080	0	0	0	16344
91	KAMBALE DAMAJI PARISA, AGAR	DSB/8862	19234	6007	0	0	0	0	7509	0	0	0	13516
92	VAIDYA SHRIKANT VAMAN, ICHALKARANJI	DSB/8628	16134	7521	0	0	0	0	9401	0	0	0	16922
93	KAMBALE SHAKUNTALA LAHU, CHIPRI	ZP/PRY/234	28073	3155	0	0	0	0	3944	0	0	0	7099
94	NIRMALE LAXMIBAI SHIVAPPA, BASTAWAD	DSB/2157	19184	3729	0	0	0	0	4661	0	0	0	8390
95	BHIVARE PUSHPANJALI SUBHASH, JAYSINGPUR	ZP/EDN/5	19295	4068	0	0	0	0	5085	0	0	0	9153
96	NADAF NOORMOHAMD HUSEN NADAF, UDGON	DSB/8530	12862	6979	0	0	0	0	8724	0	0	0	15703
97	NAKKARCHI BASHIRAHMED ABDUL, JAYSINGPUR	ZP/PRY/251	19684	6132	0	0	0	0	7665	0	0	0	13797
98	PATIL APPA SIDGONDA, JAINAPUR	DSB/9018	021011002017605	8291	0	0	0	0	10364	0	0	0	18655
99	BEDGE GAURABAI DATTATRAYA, KONDIGRE	DSB/9038	36887	3729	0	0	0	0	4661	0	0	0	8390
100	KAMBLE ANANTMATI VASANT, CHIPARI	DSB/9110	26612	4407	0	0	0	0	5509	0	0	0	9916

## Primary Teachers

Bank Name : KDCB BANK, JAYSINGPUR													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
101	CHOUGULE SHRIPAL BHAU, JAYSINGPUR	DSB/9129	20042	7311	0	0	0	0	9139	0	0	0	16450
102	CHAVAN PANDURANG GANPATI, JAYSINGPUR	DSB/9148	20082	6812	0	0	0	0	8515	0	0	0	15327
103	GAVANDI MURLIDHAR KESHAV, UDGON	DSB/9400	20627	6816	0	0	0	0	8520	0	0	0	15336
104	SAWANT VASANT DNYANU, JAMBHALI	DSB/9318	20549	7086	0	0	0	0	8858	0	0	0	15944
105	CHOUGULE DHANPAL BALAPPA, JAINAPUR	DSB/9416	20701	7313	0	0	0	0	9141	0	233	0	16221
106	SURYAWANSHI MUKUND KRISHNA, JAYSINGPUR	DSB/9433	20783	7192	0	0	0	0	8990	0	702	0	15480
107	KADAM KASHIBAI SHIVAGONDA, UDGON	DSB/3049	20952	4407	0	0	0	0	5509	0	0	0	9916
108	KAMBLE DHANENDRA KESHAV, CHIPARI	DSB/9566	21039	7006	0	0	0	0	8758	0	700	0	15064
109	GAVANDI JAYASHREE ANKUSH, CHIPRI	R/2122	21168	3222	0	0	0	0	4028	0	0	0	7250
110	ADSULE ANANDI ANANDA, JAYSINGPUR	ZP/PRY/661	021011002017650	3546	0	0	0	0	4433	0	0	0	7979
111	RENUKE VASANT SHRIPATI, KONDIGRE	ZP/PRY/700	21298	6539	0	0	0	0	8174	0	694	0	14019
112	CHOUGULE SUSHILA ANNA, JAYSINGPUR	DSB/9722	21308	7058	0	0	0	0	8823	0	0	0	15881
113	KORE SHANTA BHAUSO, KOTHALI	ZP/PRY/994	24850	7159	0	0	0	0	8949	0	682	0	15426
114	KAMBLE SADASHIV SHESHAPPA, UDGON	ZP/PRY/1213	25124	7295	0	0	0	0	9119	0	1076	0	15338
115	KANIRE SUMATI ANNASO, KOTHALI	ZP/PRY/1156	25012	6272	0	0	0	0	7840	0	209	0	13903
116	DOL MANDAKINI DHONDIRAM, SANGLI	ZP/PRY/1333	25311	7176	0	0	0	0	8970	0	1058	0	15088
117	KHAROSE SHIVGONDA RAMU, DATTAWAD	ZP/PRY/1198	25229	7186	0	0	0	0	8983	0	0	0	16169
118	PATIL ANANTMATI APPASO, JAINAPUR	ZP/PRY/1378	25628	7363	0	0	0	0	9204	0	1086	0	15481
119	HALE BANDU BHAU, KOTHALI	ZP/PRY/1273	25251	7639	0	0	0	0	9549	0	0	0	17188
120	CHOUGULE SHANTABAI NAGENDRA, JAINAPUR	DSB/8107	25257	3390	0	0	0	0	4238	0	0	0	7628
121	ATTAR AMINUDDIN NABISO, JAYSINGPUR	DSB/9483	25716	4814	0	0	0	0	6018	0	0	0	10832
122	KAMBALE ASHALATA BHUPAL, RAJAPUR	ZP/PRY/4195	021011002103114	3398	0	0	0	0	4248	0	0	0	7646
123	SHETTE SUSHILA MAHAVIR, JAYSINGPUR	ZP/PRY/1931	10618	7076	0	0	0	0	8845	0	1043	0	14878
124	MOLAJ ANNA APPA, BRAMHNAL	DSB/5082	26288	6215	0	0	0	0	7769	0	0	0	13984
125	SAVGANVE MALATI MAHADEV, JAYSINGPUR	DSB/9471	37968	4098	0	0	0	0	5123	0	0	0	9221
126	ADSULE ANANDI ANANDRAO, JAYSINGPUR	ZP/PRY/1643		7074	0	0	0	0	8843	0	1043	0	14874
127	PATIL MANGLA RAVASO, KAVTESAR	ZP/PRY/144	15444	3155	0	0	0	0	3944	0	0	0	7099
128	PATIL DINKAR GANAPATI, UDAGAON	ZP/PRY/2472	27121	9938	0	0	0	0	12423	0	2020	0	20341
129	DESHPANDE PRAMILA VITTHAL, JAYSINGPUR	ZP/PRY/2072	28105	7171	0	0	0	0	8964	0	1057	0	15078
130	SWAMI KUSUM DNYANU, UMALWAD	ZP/PRY/2127	28212	7702	0	0	0	0	9628	0	1136	0	16194
131	KUMBHAR MARUTI MALLAPPA, JAYSINGPUR	ZP/PRY/2157	10545	7990	0	0	0	0	9988	0	1178	0	16800
132	CHOUGULE VIMAL DHANPAL, JAINAPUR	ZP/PRY/2179	19254	8193	0	0	0	0	10241	0	1208	0	17226
133	MADAKE SONABAI BHUPAL, SANGLI	ZP/PRY/2405	10622	8364	0	0	0	0	10455	0	1700	0	17119
134	PATIL BAPU TATYA, JAYSINGPUR	ZP/PRY/2509	26746	9327	0	0	0	0	11659	0	1895	0	19091

## Primary Teachers

Bank Name : KDCC BANK, JAYSINGPUR													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
135	PANDAV SHAHAJI ABA, CHIPRI	ZP/PRY/2450	27748	10455	0	0	0	0	13069	0	2125	0	21399
136	CHAVAN NARAYAN SHIVRAM, UDGAON	R/6203	27753	6259	0	0	0	0	7824	0	923	0	13160
137	NADAF BIBIJOHARA BALECHAND, JAYSINGPUR	DSB/9592	021011002104165	4116	0	0	0	0	5145	0	0	0	9261
138	WAGMARE KISABAI GANPATI, SANGLI	ZP/PRY/3894	37960	9615	0	0	0	0	12019	0	3846	0	17788
139	KAMBLE MATHUBAI SONAPPA, KOTHALI	ZP/PRY/3898	37959	9615	0	0	0	0	12019	0	3846	0	17788
140	HANKARE RUPKUMARI MAHADEV, JAYSINGPUR	ZP/PRY/3940	24913	10105	0	0	0	0	12631	0	4042	0	18694
141	KOLI PUSHPLATA SHARAD, JAYSINGPUR	ZP/PRY/4075	373512	11415	0	0	0	0	0	0	0	0	11415
142	HULIKIRE BHAUSAHEB BABURAO, KOTHALI	ZP/PRY/4145	24932	11220	0	0	0	0	14025	0	4488	0	20757
143	SHINDE SARJERAO MARUTI, UDGAON	ZP/PRY/4168	37964	12260	0	0	0	0	15325	0	4104	0	23481
144	HANKARE VILAS SAWANTA, JAYSINGPUR	ZP/PRY/4194	10/010/373862	12860	0	0	0	0	16075	0	5144	0	23791
145	KAMBLE RANJANA VISWAS, KURUNDWAD	6102	37958	4678	0	0	0	0	5848	0	0	0	10526
146	PATIL RAGHUNATH BHAU, JAYSINGPUR	DSB/8783	20832	7485	0	0	0	0	9356	0	0	0	16841
147	POTDAR RAMESH VISWAS, JAYSINGPUR	ZP/PRY/4201		10565	0	0	0	0	13206	0	0	0	23771
148	PATIL SHASHIKALA SURESH, JAYSINGPUR	ZP/PRY/4165		10565	0	0	0	0	13206	0	4082	0	19689
149	TAKALKAR ALKADEVI KRUSHANRAO, JAYSINGPUR	ZP/PRY//2503	10660	8510	0	0	0	0	10638	0	1729	0	17419
150	PATIL RATNABAI ANNA, JAYSINGPUR	DSB/2087	25225	3051	0	0	0	0	3814	0	0	0	6865
				1158856	0	0	0	0	1427073	0	240577	0	2345352

Bank Name : KDCC BANK, KHIDRAPUR													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	KUGE DHAVALKUMAR BHAU, KHIDRAPUR	DSB/8548	2224	5439	0	0	0	0	6799	0	0	0	12238
2	KADAM NAGESH NARSHINGHA, KHIDRAPUR	DSB/8646	2519	7348	0	0	0	0	9185	0	0	0	16533
3	PATIL SONUBAI KALGONDA, RAJAPUR	DSB/9231	4174	5605	0	0	0	0	7006	0	271	0	12340
4	KOLI SHANKAR LAGMANNA, NAVE DANWAD	DSB/9309	4208	6830	0	0	0	0	8538	0	332	0	15036
5	RAINADE APPU ANNA, KHIDRAPUR	DSB/8941	3700	7277	0	0	0	0	9096	0	0	0	16373
6	KADAM MALATI NAGESH, KHIDRAPUR	ZP/PRY/1475	4975	7330	0	0	0	0	9163	0	1081	0	15412
7	KOLI RAMCHANDRA LAGAMANNA, RAJAPURWADI	ZP/PRY/1642	5034	8154	0	0	0	0	10193	0	1144	0	17203
8	SHANWADE NEMINATH GIRYAPPA, KHIDRAPUR	ZP/PRY/1905	5166	8312	0	0	0	0	10390	0	1226	0	17476
9	GOTE TANAJI RAU, RAJAPURWADI	ZP/PRY/2355	5573	9027	0	0	0	0	11284	0	1834	0	18477
10	AANDIBAI DATTARAY KOLI, RAJAPURWADI	DSB/3048	6493	3155	0	0	0	0	3944	0	0	0	7099
11	BADIGER SULOCHANA TULJARAM, RAJAPUR	ZP/PRY/2137	6748	4916	0	0	0	0	6145	0	0	0	11061
12	GOTE VASANT RAMU, RAJAPURWADI	ZP/PRY/3164	7159	9335	0	0	0	0	11669	0	3111	0	17893

## Primary Teachers

Bank Name : KDCC BANK, KHIDRAPUR													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
13	PATIL GOPAL AANGONDA, RAJAPURWADI	ZP/PRY/3207	7188	9785	0	0	0	0	12231	0	1965	0	20051
14	MUJAWAR NAJMUNISA BABASO, KHIDRAOPUR	ZP/PRY/1341	169	4560	0	0	0	0	5700	0	0	0	10260
				97073	0	0	0	0	121343	0	10964	0	207452

Bank Name : KDCC BANK, KAVTHEGULAND													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	TAKADE ASHOK BHARMU, SHEDSHAL	ZP/PRY/4389	050211002000119	10745	0	0	0	0	13431	0	4298	0	19878
2	NIDASOSE KALLAPPA SHIVMURTI, BUBNAL	ZP/PRY/4583	050111002002343	15465	0	0	0	0	19331	0	6186	0	28610
3	KETKALE SAGAR MAHADEV, KAVATEGULAND	ZP/PRY/4743	050211002000134	10470	0	0	0	0	13088	0	4188	0	19370
4	DESAI SAYYADAHAMAD DADEBAPU, SHEDASHAL	ZP/PRY/4830	050211002000155	11155	0	0	0	0	13944	0	0	0	25099
5	PATIL BIBANBI ABDULRAHIM, SHEDSHAL	DSB/8013	050211002101739	3418	0	0	0	0	4273	0	0	0	7691
6	KAMBALE CHAMPABAI RAMCHANDRA, GANESHAWADI	DSB/2126	4263	3729	0	0	0	0	4661	0	0	0	8390
7	JADHAV ANNA BHUJINGA, A.LAT	DSB/9274	4257	7345	0	0	0	0	9181	0	0	0	16526
8	WASKAR LAXMAN ABA, HASUR	DSB/8974	4256	7339	0	0	0	0	9174	0	0	0	16513
9	DESAI REHAMATABI BABASAHEB, SHEDSHAL	DSB/5093	7069	4407	0	0	0	0	5509	0	0	0	9916
10	BHATAGE VIDHADAR LAGAMANNA, SHEDSHAL	ZP/PRY/3321	5896	11339	0	0	0	0	14174	0	3779	0	21734
11	MALAGAVE BEBITAI DHANPAL, SHEDSHAL	ZP/PRY/3432	7126	5712	0	0	0	0	7140	0	0	0	12852
12	KUMBHAR RUPALI KUBER, SHEDSHAL	ZP/PRY/3581	6269	8300	0	0	0	0	10375	0	0	0	18675
13	MAGDUM SUMAN RAMCHANDRA, GANESHAWADI	DSB/9544	8114	3390	0	0	0	0	4238	0	0	0	7628
14	KAGALE MAHADEV RAMU, KAVTEGULAND	DSB/9406	050211002000491	7069	0	0	0	0	8836	0	227	0	15678
15	BHATAGE SHRIPAL GANGARAM, SHEDSHAL	ZP/PRY/1794	050211002000109	7786	0	0	0	0	9733	0	1148	0	16371
16	BHATAGE VIMAL SHRIPAL, SHEDSHAL	ZP/PRY/3032	050211002000110	9255	0	0	0	0	11569	0	3084	0	17740
17	YALGUDE KAMAL BHUPAL, SHEDSHAL	ZP/PRY/3829	7558	10260	0	0	0	0	12825	0	4104	0	18981
18	KERIPALE UMA SHANKAR, SHEDSHAL	ZP/PRY/4068	8432	9575	0	0	0	0	11969	0	3830	0	17714
19	BHATTAGE KAMAL VIDHYADHAR, SHEDSHAL	ZP/PRY/4072	8349	9245	0	0	0	0	11556	0	3698	0	17103
20	SAYAD MUMTAJBI MAKBUL, K.GULAND	PRY/1222		3155	0	0	0	0	3944	0	0	0	7099
21	SHAHAPURE BHAU KALAPA, K.GULAND	DSB/2258		6836	0	0	0	0	8545	0	0	0	15381
22	BHUSINGE MAHADEO SANGAPA, K. GULAND	DSB/5094		5952	0	0	0	0	7440	0	0	0	13392
				171947	0	0	0	0	214936	0	34542	0	352341

Bank Name : KDCC BANK, KURUNDWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	

## Primary Teachers

							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	PANDAV RANJANA MALLU, SHIROL	ZP/PRY/4321	031311002004002	10565	0	0	0	0	13206	0	4226	0	19545
2	SOLAPURE AKABAR ABDULKADAR, KURUNDWAD	ZP/PRY/4538	030811002006966	14865	0	0	0	0	18581	0	5946	0	27500
3	MANGAVE UJWALA RAJENDRA, KURUNDWAD	ZP/PRY/4610	031311002101185	9735	0	0	0	0	12169	0	3894	0	18010
4	DATAR SURESH RAGHUNATH, KURUNDWAD	4582	031311002012155	7209	0	0	0	0	9011	0	0	0	16220
5	KADALE GODABAI TUKARAM, KURUNDWAD	DSB/2666	18095	3058	0	0	0	0	3823	0	0	0	6881
6	LATKAR NARSHINGH DASHARATH, TERWAD	ZP/PRY/409	17132	6132	0	0	0	0	7665	0	0	0	13797
7	JAGTAP BHIMRAO DATTU, KURUNDWAD	DSB/9591	17129	7322	0	0	0	0	9153	0	0	0	16475
8	JAGTAP BHIMRAO DATTU, KURUNDWAD	ZP/PRY/536	17129	4103	0	0	0	0	5129	0	0	0	9232
9	KHARADE BAPU DATTU, KURUNDWAD	ZP/PRY/1873	17144	8193	0	0	0	0	10241	0	1208	0	17226
10	KORE GANGUBAI SATYAPPA, AKIWAT	ZP/PRY/1926	22390	4324	0	0	0	0	5405	0	0	0	9729
11	PANADARE RAMA ANNAPPA, SHIRDHON	ZP/PRY/662	143	7164	0	0	0	0	8955	0	130	0	15989
12	GURUV INDUMATI GOPAL, KURUNDWAD	ZP/PRY/1805		4509	0	0	0	0	5636	0	0	0	10145
13	JAMADAR ABDULKARIM DASTGIR, GOURWAD	DSB/8053	18275	6866	0	0	0	0	8583	0	0	0	15449
14	YALGUDE RAJMATI ANNASO, SHESHAL	DSB/8785	18276	4063	0	0	0	0	5079	0	0	0	9142
15	MANGAVE VIJAYADEVI APPA, KURUNDWAD	ZP/PRY/211	031311002100264	2882	0	0	0	0	3603	0	0	0	6485
16	KUSNALE SAROJ SURESH, KURUNDWAD	ZP/PRY/431	11702	4907	0	0	0	0	6134	0	0	0	11041
17	MANER RUBABI AINUDDIN, KURUNDWAD	ZP/PRY/1780	031311002100932	3588	0	0	0	0	4485	0	0	0	8073
18	SAVGAVE BHIMRAO BALWANT, KURUNDWAD	ZP/PRY/1296	17887	7937	0	0	0	0	9921	0	0	0	17858
19	YALGUDE RAJAMATI ANNASO, SHEDSHAL	ZP/PRY/1351	18276	7601	0	0	0	0	9501	0	1121	0	15981
20	SAVGAVE BHIMRAO BALWANT, KURUNDWAD	ZP/PRY/1833	17887	4762	0	0	0	0	5953	0	0	0	10715
21	PATIL VIJAYA YASHVANT, KURUNDWAD	ZP/PRY/1920	031311002012107	4509	0	0	0	0	5636	0	0	0	10145
22	MORE MARUTI BABURAO, KURUNDWAD	ZP/PRY/2106	17318	9373	0	0	0	0	11716	0	1382	0	19707
23	BABAR PUSHPA VILAS, KURUNDWAD	ZP/PRY/2325	17893	4713	0	0	0	0	5891	0	0	0	10604
24	PATIL JINGONDA NEMGONDA, KURUNDWAD	ZP/PRY/2326	18110	8549	0	0	0	0	10686	0	1737	0	17498
25	PATEL SAJIDA IRAPHAN, AOURWAD	ZP/PRY/2585	19560	4059	0	0	0	0	0	0	0	0	4059
26	GAIKWAD PARASHRAM RAU, KURUNDWAD	ZP/PRY/2606	6233	8890	0	0	0	0	11113	0	1807	0	18196
27	PUJARI AVADHUT RAMCHANDRA, NURSINHWADI	ZP/PRY/2644	8127	8158	0	0	0	0	10198	0	1786	0	16570
28	BIDAKAR BHARATI SHRIPATI, KURUNDWAD	ZP/PRY/2675	6221	8661	0	0	0	0	10826	0	1869	0	17618
29	KOLI JAYSHRI LAXMAN, KURUNDWAD	ZP/PRY/2798	24137	5382	0	0	0	0	6728	0	0	0	12110
30	PANDAV MALLU BAPU, KURUNDWAD	ZP/PRY/2853	17135	9360	0	0	0	0	11700	0	3120	0	17940
31	JADHAV ISHWARA BANDU, KURUNDWAD	ZP/PRY/2170	22063	7711	0	0	0	0	9639	0	1137	0	16213
32	KORE GANGUBAI SATYAPPA, KURUNDWAD	ZP/PRY/2898	22390	6567	0	0	0	0	8209	0	1305	0	13471
33	NADAF SUGRABI ABBAS, KURUNDWAD	ZP/PRY/2060		4814	0	0	0	0	6018	0	0	0	10832
34	PATIL MADHAVI APPASO, KURUNDWAD	ZP/PRY/3057	22523	9335	0	0	0	0	11669	0	3111	0	17893
35	DIVATE PUSHPA BHUPAL, KURUNDWAD	ZP/PRY/3061	6786	8997	0	0	0	0	11246	0	2999	0	17244
36	BAGWAN MAHAMAD AMIN, KURUNDWAD	ZP/PRY/2262	12495	8036	0	0	0	0	10045	0	1185	0	16896

## Primary Teachers

Bank Name : KDCB BANK, KURUNDWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
37	KHOT SHANKAR DATTATRAYA, KURUNDWAD	DSB/8957	135	7493	0	0	0	0	9366	0	0	0	16859
38	KARANDE INDUMATI RAMCHANDRA, KURUNDWAD	ZP/PRY/	13138	8945	0	0	0	0	11181	0	2981	0	17145
39	BIDKAR LAXIMBAI NARHAR, KURUNDWAD	DSB/8213	23196	3155	0	0	0	0	3944	0	0	0	7099
40	KHABALE SARJERAJ RAJARAM, KURUNDWAD	ZP/PRY/1996	6138	7922	0	0	0	0	9903	0	1168	0	16657
41	GAIKWAD SUSHILA ANNA, KURUNDWAD	ZP/PRY/308	031311002008875	2870	0	0	0	0	3588	0	0	0	6458
42	KHOKATE MARUTI ABA	DSB/5036	2704	6413	0	0	0	0	8016	0	279	0	14150
43	GHORPADE BAPU BHAU, KURUNDWAD	DSB/8050	15775	6836	0	0	0	0	8545	0	0	0	15381
44	PANDHARPURE RAMDAS MARUTI, KURUNDWAD	ZP/PRY/215	22965	3729	0	0	0	0	4661	0	0	0	8390
45	GAIKWAD BHUPAL KERU, KURUNDWAD	DSB/9186	20743	6536	0	0	0	0	8170	0	317	0	14389
46	KOLI DATTATRAY KRISHANA, KURUNDWAD	ZP/PRY/1014	21487	7380	0	0	0	0	9225	0	247	0	16358
47	HALWAI SHAKUNTALA SHRIPAD, KURUNDWAD	PRY/PPO/3398	6169	9835	0	0	0	0	12294	0	3934	0	18195
48	BHOI RAMCHANDRA MARUTI, KURUNDWAD	ZP/PRY/3460	23764	9385	0	0	0	0	11731	0	3754	0	17362
49	KHURAPE NEMISHA NARASAPPA, MAJAREWADI	ZP/PRY/3484	23778	9520	0	0	0	0	11900	0	3808	0	17612
50	GAIKWAD ANANDRAO RAMCHANDRA, KURUNDWAD	ZP/PRY/3497	23772	11310	0	0	0	0	14138	0	4524	0	20924
51	PATIL VIJAYA YASHWANT, KURUNDWAD	ZP/PRY/3473	23778	9860	0	0	0	0	12325	0	3944	0	18241
52	FALLE ANANDI SHIVARUDRA, KURUNDWAD	ZP/PRY/3530	6179	11030	0	0	0	0	13788	0	4412	0	20406
53	HALWAI SHAKUNTALA SHRIPAD, KURUNDWAD	ZP/PRY/437	6169	3155	0	0	0	0	3944	0	0	0	7099
54	UPADHYE SUNITA SHAMRAO, KURUNDWAD	DSB/6095	24014	3155	0	0	0	0	3944	0	0	0	7099
55	POTDAR PRABHAVATI PRABHAKAR, KURUNDWAD	ZP/PRY/1443	24235	4407	0	0	0	0	5509	0	0	0	9916
56	PRABHANE MALLAPA BABU, KURUNDWAD	PP/PRY/3738	7035	11900	0	0	0	0	14875	0	4360	0	22415
57	PANKAR VILAS SUBHANA, KURUNDWAD	ZP/PRY/3729	13139	10630	0	0	0	0	13288	0	4252	0	19666
58	SAVGAVE RANI DEVGONDA, KURUNDWAD	ZP/PRY/3797	24136	9845	0	0	0	0	12306	0	0	0	22151
59	UMARANI BHUPAL KALLAPPA, BASTWAD	ZP/PRY/3833	42411	11020	0	0	0	0	13775	0	4408	0	20387
60	PATIL VIJAYMALLA JAYGONDA, KURUNDWAD	ZP/PRY/3356	23237	9903	0	0	0	0	12379	0	1987	0	20295
61	SATPUTE SUDAM SANTU, KURUNDWAD	DSB/8298	031311002007386	7162	0	0	0	0	8953	0	0	0	16115
62	KURANE MOHAMADGOUS SHAMSHER, KURUNDWAD	DSB/9661	031311002102812	6923	0	0	0	0	8654	0	232	0	15345
63	KAMBLE SUSHILA RAJARAM, BASTWAD	DSB/9424	031311002102482	3682	0	0	0	0	4603	0	0	0	8285
64	BAGWAN GULAB DASTAGIR, KURUNDWAD	PRY/935	031311002000207	7257	0	0	0	0	9071	0	243	0	16085
65	MULLANI RASHIDA MAKBOOL, HERWAD	ZP/PRY/1561	031311002101483	3503	0	0	0	0	4379	0	0	0	7882
66	KHURPE KUBER SIDDHAPPA, MAJAREWADI	ZPPRY/3920	6232	10700	0	0	0	0	13375	0	4280	0	19795
67	BHOI BALU SHANKAR, KURUNDWAD	ZPPRY/3885	24141	12355	0	0	0	0	15444	0	4942	0	22857
68	MENGE KANCHAN SHANKAR, SHEDSHAL	ZP/PRY/4046	24142	10240	0	0	0	0	12800	0	4096	0	18944
69	MENGE SHANKAR SHIVLING, SHEDSHAL	ZP/PRY/4055	11698	10255	0	0	0	0	12819	0	4102	0	18972



## Primary Teachers

Bank Name : KDCC BANK, KURUNDWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
70	KOLI SHOBHA SANJAY	ZP/PRY/4127	10/014/24145	10695	0	0	0	0	13369	0	0	0	24064
71	LONDE VILAS DATTATREY, SHIROL	ZP/PRY/4167	10/014/24146	10570	0	0	0	0	13213	0	4228	0	19555
72	KAMBLE SANGITA RAMESH, TERWAD	ZP/PRY/4171	10/014/24147	8145	0	0	0	0	0	0	0	0	8145
73	PATIL RAVASO BAGGONDA, KURUNDWAD	ZP/PRY/4177	031311002100002	13490	0	0	0	0	16863	0	5396	0	24957
74	AWATI DHONDUBAI KRISHNA, KURUNDWAD	DSB/2545		3051	0	0	0	0	3814	0	0	0	6865
				551161	0	0	0	0	673705	0	109857	0	1115009

Bank Name : KDCC BANK, NANDANI													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	MANGAVE DWARPAL ADAPPA, NANDANI	ZP/PRY/4438	050111002002316	10890	0	0	0	0	13613	0	4356	0	20147
2	JANGADE TARABAI DADA, NANDANI	DSB/319	87	4101	0	0	0	0	5126	0	0	0	9227
3	SURYAVANSHI UJWALA SHANKAR, NANDANI	DSB/8544	2346	3729	0	0	0	0	4661	0	0	0	8390
4	MANER ABDULRAJAK M AJIJ, SHIRDHONE	DSB/4046	243	8079	0	0	0	0	10099	0	0	0	18178
5	JUGALE NEMINATH BALAVANT, NANDANI	DSB/6029	89	5607	0	0	0	0	7009	0	0	0	12616
6	NISHANDAR SUSHILA RAU, NANDANI	DSB/8750	4639	3155	0	0	0	0	3944	0	0	0	7099
7	NITAVE NEMINATH JAIPAL, NANDANI	DSB/8926	95	8079	0	0	0	0	10099	0	0	0	18178
8	PATIL ADGONDA NEMGONDA, NANDANI	DSB/9141	86	6928	0	0	0	0	8660	0	0	0	15588
9	URUNKAR SUKANT DATTATRAY, JAMBHALI	ZP/PRY/545	99	6920	0	0	0	0	8650	0	550	0	15020
10	PATIL SHEVANTI SHAMGONDA, NANDANI	ZP/PRY/840	97	6046	0	0	0	0	7558	0	297	0	13307
11	MURGUNDE SUGANDHA SRIPAL, NANDANI	ZP/PRY/1586	1453	5723	0	0	0	0	7154	0	844	0	12033
12	KANIRE SHAKUNTALA PANDURANG, NANDANI	ZP/PRY/2025	2264	6313	0	0	0	0	7891	0	931	0	13273
13	UPADHE VIJAYA BHUPAL, NANDANI	ZP/PRY/2110	2501	7955	0	0	0	0	9944	0	1173	0	16726
14	ATTAR NASARUDDIN ABALLAL, NANDANI	ZP/PRY/J2882	2864	9034	0	0	0	0	11293	0	3011	0	17316
15	SURYAVANSHI UJAWALA SHANKARAO, NANDANI	ZP/PRY/2034	143	7719	0	0	0	0	9649	0	1138	0	16230
16	KANIRE PANDURANG KESHAV, NANDANI	DSB/8945	85	6928	0	0	0	0	8660	0	0	0	15588
17	KARANDE BAPU SHIVAPPA, NANDANI	ZP/PRY/671	276	7186	0	0	0	0	8983	0	0	0	16169
18	MANE CHANDA LAXMAN, NANDANI	ZP/PRY/3080	6606	8995	0	0	0	0	11244	0	0	0	20239
19	SUTAR APPA BABU, NADANI	ZP/PRY/1644	322	7739	0	0	0	0	9674	0	0	0	17413
20	MUDKANA SUMATI BALGONDA, KOTHLI	ZP/PRY/2542	050111002100905	4477	0	0	0	0	5596	0	0	0	10073
21	PATAVEKAR PAPPALAL APPALLAL, NADANI	DSB/9390	10	7200	0	0	0	0	9000	0	0	0	16200
22	PIMPARI SHIKANDAR IBRAIM, NANDANI	ZP/PRY/1879	6815	6938	0	0	0	0	8673	0	1023	0	14588
				149741	0	0	0	0	187180	0	13323	0	323598

## Primary Teachers

Bank Name : KDCC BANK, NIMSHIRGOAN													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	SAJANE PRABHAVATI NIVRUTI, NIMSHIRGAON	ZP/PRY/4694	046711002002321	10515	0	0	0	0	13144	0	4206	0	19453
2	PATIL RAJMATI ADAGONDA, NIMSHIGOAN	DSB/4010	1582	3155	0	0	0	0	3944	0	0	0	7099
3	PATIL SHIDGONDA NARSGONDA, NIMSHIRGOAN	DSB/8746	04671102002794	7521	0	0	0	0	9401	0	0	0	16922
4	PATIL BALAGONDA KALGONDA, NIMSHIRGOAN	DSB/8208	927	6836	0	0	0	0	8545	0	0	0	15381
5	PATIL MALATI RAYGONDA, NIMSHIGOAN	DSB/8027	1919	3729	0	0	0	0	4661	0	0	0	8390
6	MAGDUM BHUPAL TATOBA, NIMSHIRGOAN	DSB/8724	928	7162	0	0	0	0	8953	0	0	0	16115
7	KAMBLE MALATI JANARDAN, NIMSHIRGOAN	DSB/2808	926	2882	0	0	0	0	3603	0	0	0	6485
8	PATIL BHUJGONDA SUBRAO, NIMSHIROAN	DSB/9660	1288	7580	0	0	0	0	9475	0	247	0	16808
9	KAMBLE BAYAKKA DAYANDA, NIMSHIRGOAN	ZP/PRY/776	046711002100133	4022	0	0	0	0	5028	0	0	0	9050
10	PATIL RAJAMATI ADGONDA, NIMSHIROAN	DSB/9802	1532	7616	0	0	0	0	9520	0	140	0	16996
11	SAJANE NIVRUTI GOVIND, NIMSHIROAN	ZP/PRY/3000	2731	9335	0	0	0	0	11669	0	3111	0	17893
12	SAJANE NAMDEV SOPANA, NIMSHIRGOAN	ZP/PRY/3233	2902	9725	0	0	0	0	12156	0	3241	0	18640
13	PATIL PAIGONDA KALGONDA, NIMSHIRGOAN	ZP/PRY/3615	3200	9810	0	0	0	0	12263	0	3924	0	18149
				89888	0	0	0	0	112362	0	14869	0	187381

Bank Name : KDCC BANK, TAKWADE													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	KAMBLE MAHANANDA VISHNU, TAKWADE	DSB/2705	3265	3729	0	0	0	0	4661	0	0	0	8390
2	KULKARNI SUSHILA KRISHNA, TAKWADE	DSB/537	3841	2882	0	0	0	0	3603	0	0	0	6485
3	SHINDE BHIMRAO KRISHNAJI, TAKWADE	ZP/PRY/534	353	5894	0	0	0	0	7368	0	584	0	12678
4	KUMBHAR SHAKUNTALA KALLAPPA, SHIRDHON	ZP/PRY/1772	041111002101266	3932	0	0	0	0	4915	0	0	0	8847
5	SHINGE MADHIMATI BHASKAR, SHIRDHON	ZP/PRY/1180	264	3849	0	0	0	0	4811	0	0	0	8660
6	ZUTAL SHIVAJI SADU, TAKWADE	ZP/PRY/1734	5262	7013	0	0	0	0	8766	0	1034	0	14745
7	MUJAWAR JAYABUN APPASO, SHIRDHON	DSB/2577	041111002101742	2882	0	0	0	0	3603	0	0	0	6485
8	MALGAVE BHUPAL ANNA, SHIROL	ZP/PRY/1208	041111002002512	6905	0	0	0	0	8631	0	0	0	15536
9	KAMBALE ASHOK PUNNAPA, TAKAWADE	ZP/PRY/4100	19/10645	10255	0	0	0	0	12819	0	4102	0	18972
10	ADAGANE ANAPA ADAPA, TAKAWADE	DSB/7041		6836	0	0	0	0	8545	0	0	0	15381
				54177	0	0	0	0	67722	0	5720	0	116179

Bank Name : KDCC BANK, ARJUNWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	CHOUGULE CHARUDATTA KALLAPPA, SHIROL	DSB/8372	2630	6787	0	0	0	0	8484	0	0	0	15271

## Primary Teachers

Bank Name : KDCC BANK, ARJUNWAD													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
2	CHAUGULE ANNASAHEB BANDU, ARJUNWAD	ZP/PRY/735	2573	6928	0	0	0	0	8660	0	691	0	14897
3	DHAVALA BALAKABAI GOVIND, ARJUNWAD	DSB/2326	2491	3729	0	0	0	0	4661	0	0	0	8390
4	DHAVALA JANKABAI GANPATI, ARJUNWAD	DSB/534	2611	3729	0	0	0	0	4661	0	0	0	8390
5	DHAWALE MALAN JAYWANT, ARJUNWAD	DSB/8647	2500	3729	0	0	0	0	4661	0	0	0	8390
6	KAMBLE RAJARAM SANTRAM, ARJUNWAD	DSB/8846	2800	7189	0	0	0	0	8986	0	0	0	16175
7	PATIL RAGHUNATH GOVINDA, ARJUNWAD	DSB/2490	2490	7607	0	0	0	0	9509	0	0	0	17116
				39698	0	0	0	0	49622	0	691	0	88629

Bank Name : KDCC BANK ,SHIROL, SHIROL													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
1	KALE KRISHNABAI BABURAO, SHIROL	DSB/681	4769	2882	0	0	0	0	3603	0	0	0	6485
2	SANKPAL MALAN PRATAPRAO, SHIROL	DSB/2174	4756	3051	0	0	0	0	3814	0	0	0	6865
3	KRUSHANABAI BABURAO MANGURE, SHIROL	DSB/2300	5979	3729	0	0	0	0	4661	0	0	0	8390
4	SANKPAL DINKAR GOPAL, SHIROL	DSB/3070	5676	6836	0	0	0	0	8545	0	0	0	15381
5	SANKPAL DINKAR GOPAL, SHIROL	ZP/PRY/322	5676	3392	0	0	0	0	4240	0	0	0	7632
6	PATIL SHASHIKALA KRISHNRAO, SHIROL	DSB/7038	6676	3390	0	0	0	0	4238	0	0	0	7628
7	THORAT JAYVANT KRISHNA, GHALWAD	DSB/8030	6883	6928	0	0	0	0	8660	0	0	0	15588
8	MANE DATTATRAYA ANNA, SHIROL	DSB/8071	7146	6645	0	0	0	0	8306	0	0	0	14951
9	KOLI RANGUBAI BHAU, SHIROL	DSB/8001	6803	3257	0	0	0	0	4071	0	0	0	7328
10	SURYWANSHI BAPUSO ANNASO, MHAISHAL	DSB/8266	7386	6215	0	0	0	0	7769	0	0	0	13984
11	MANE SHAMRAO SHANKAR, SHIROL	DSB/8304	8218	6820	0	0	0	0	8525	0	0	0	15345
12	DESHAMUKHA PARSHURAM NAYKU, SHIROL	ZP/PRY/171	11551	5943	0	0	0	0	7429	0	0	0	13372
13	MULLA ABAMUSLIM USUF, UDGAON	DSB/8905	12787	4979	0	0	0	0	6224	0	0	0	11203
14	KULKARNI PDMAVATI VYANKATESH, TAKAWADE	DSB/649	12832	2882	0	0	0	0	3603	0	0	0	6485
15	THORWAT YASHWANT RAMCHANDRA, SHIRTI	ZP/PRY/233	12916	5705	0	0	0	0	7131	0	0	0	12836
16	PATIL ANUSHAYA DATTATRAY, SHIROL	DSB/997	13789	3729	0	0	0	0	4661	0	0	0	8390
17	KOLI SHRIMANTI VISHWAS, SHIROL	DSB/9300	26502	3155	0	0	0	0	3944	0	0	0	7099
18	PATVEGAR ALLABAKSHA BABALAL, KABNUR	DSB/9330	14126	6345	0	0	0	0	7931	0	0	0	14276
19	MANE MANGNLA SHAMRAO, HASUR	DSB/9524	14675	7384	0	0	0	0	9230	0	712	0	15902
20	PATIL BHAGIRATHI HARI, SHIROL	DSB/2017	14877	3729	0	0	0	0	4661	0	0	0	8390
21	KAMBLE DNYANDEO GANU, SHIRTI	S/3659	15493	5713	0	0	0	0	7141	0	0	0	12854
22	SHETTI AKKATAI ANNA, SHIROL	DSB/2242	15643	4101	0	0	0	0	5126	0	0	0	9227

Primary Teachers

Bank Name : KDCB BANK ,SHIROL, SHIROL													
Id	Pensioner Name	PpoNo	A/C No	Basic	DP	DA	Addition			Deduction			Net Amount
							Auto 1	Auto 2	Manual	Auto1	Auto 2	Manual	
23	KOLI RAJESHRI KRISHNA, SHIROL	ZP/PRY/791	15582	4086	0	0	0	0	5108	0	0	0	9194
24	PATIL TARABAI RAJARAM, SHIROOL	DSB/7000	15225	3155	0	0	0	0	3944	0	0	0	7099
25	KOLI SHITABAI RAMCHANDRA, SHIROL	S/240	28268	3899	0	0	0	0	4874	0	0	0	8773
26	DHANGAR SHIVAPPA KARAYAPPA, SHIROL	ZP/PRY/1154	16779	7701	0	0	0	0	9626	0	746	0	16581
27	KADEGAONKAR KHAIRUNISA HUSEN, ALAS	DSB/2508	17272	2996	0	0	0	0	3745	0	0	0	6741
28	SURYAWANSHI PARVATI BAPURAO, MHAISHAL	ZP/PRY/1716	18718	7548	0	0	0	0	9435	0	1113	0	15870
29	MATHAPATI SHANTA SHANKARARAO, SHIROL	DSB/6017	6377	3729	0	0	0	0	4661	0	0	0	8390
30	MATHAPATI SHANTA SHANKARARAO, SHROL	ZP/PRY/2083	6377	7854	0	0	0	0	9818	0	1158	0	16514
31	SURYAWANSHI SAROJINI GANPATI, SHEDSHAL	DSB/3095	5765	3729	0	0	0	0	4661	0	0	0	8390
32	SURYAWANSHI SAROJINI GANPATI, SHEDSHAL	ZP/PRY/2125	5765	8193	0	0	0	0	10241	0	1208	0	17226
33	GAVANDI GULJARBI AKBAR, SHIROL	DSB/9312	14096	3729	0	0	0	0	4661	0	0	0	8390
34	GAVANDI GULJARBI AKABAR, SHIROL	ZP/PRY/2557	14096	8715	0	0	0	0	10894	0	1771	0	17838
35	BHORE LATA RAGHUNATH, NIPANI	ZP/PRY/23	16882	3051	0	0	0	0	0	0	0	0	3051
36	MADHALE VIMAL SANTARAM, MANGSULI	DSB/8720	23554	3155	0	0	0	0	3944	0	0	0	7099
37	PATIL TATYASO BALGONDA, SHIROL	DSB/2831	25011	8837	0	0	0	0	11046	0	2945	0	16938
38	UMMANNA SHAKUNTALA BABASO, JAYSINGPUR	PRY/3522	26227	10755	0	0	0	0	13444	0	4302	0	19897
39	CHOUGULE SUMATI BHUPAL, JAINAPUR	ZP/PRY/2844	032611002101042	8953	0	0	0	0	11191	0	1812	0	18332
40	CHOUGULE SUMATI BHUPAL, JAINAPUR	ZP/PRY/1304	032611002101043	4407	0	0	0	0	5509	0	0	0	9916
				211302	0	0	0	0	260315	0	15767	0	455850
<b>Primary Teachers</b>				7251358	0	0	0	0	8943051	0	1127381	0	15067028
Total Records 1057				7251358	0	0	0	0	8943051	0	1127381	0	15067028