

Other than 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	NIMBALKAR VAISHALI SUNIL, BELMACHI (HAT.)	ZP/AH/80	33024092026	7655	0	0	0	0	9569	0	0	0	17224
2	MANE DAYABHARATI PILLASO, SHIROL	ZP/HD/463	33529030010	13245	0	0	0	0	16556	0	5298	0	24503
3	DHULKHED CHANDBHAGA SURESH, SOLHAPUR	ZP/WD/449	33276880086	6355	0	0	0	0	7944	0	0	0	14299
4	SUTAR MANIK RAMCHANDRA, SHIROL	GAD/190	35182444788	2882	0	0	0	0	3603	0	0	0	6485
5	DALAVI RATNADEEP BABURAO, HARIPUR	ZP/HD/539	30772352949	12800	0	0	0	0	16000	0	5120	0	23680
6	MOHITE SHARDABAI GOVINDA, TERWAD	AGR/12	35817922236	4102	0	0	0	0	5128	0	0	0	9230
7	KUMTHEKAR VIJAYASHREE VIJAYKUMAR, SHIROL	AH/05	34760552001	3155	0	0	0	0	3944	0	0	0	7099
8	SOLAPURE KAMAL ANANDIJI, SHIROL	AH/260	31354860292	5120	0	0	0	0	6400	0	0	0	11520
9	MUPARLA SUSHILAMA PEDNAGAYYA, JAYSINGPUR	HD/259	30040412403	8148	0	0	0	0	10185	0	1781	0	16552
10	MANE ANANDRAO TUKARAM, SHIROL	AH/60	30404762593	4590	0	0	0	0	5738	0	1529	0	8799
11	AWALE USHA VILAS, SHIROL	HD/247	31504805980	3838	0	0	0	0	4798	0	0	0	8636
12	KULKARNI DATTATRAY DIGMBAR, SANGLI	HD/372	31693029305	11365	0	0	0	0	14206	0	4280	0	21291
13	KAMBLE VASANT SUBRAO, SHIROL	PPO/49	32288196836	4529	0	0	0	0	5661	0	1002	0	9188
14	BAGWAN IKBAL NABISO, SANGALI	HD/211	20208610490	4413	0	0	0	0	5516	0	0	0	9929
15	BHOSALE NIRMALA ANNAPPA, SHIROL	WD/70	31563387859	3119	0	0	0	0	3899	0	0	0	7018
16	MULLA SUROYABANU BABALAL, LAT	HD/378	33685102351	7700	0	0	0	0	9625	0	3080	0	14245
17	NELWADKAR DAYANAND NARAYAN, AGAR	VPT/337	32660693110	6920	0	0	0	0	8650	0	0	0	15570
18	BHOSALE NIRMALA AAPANNA, MIRAJ	GAD/750	31563387859	4795	0	0	0	0	5994	0	1918	0	8871
19	MULLA MEHBUB BAPU, JAYSINGPUR	ZP/GAD/800	35025663198	8940	0	0	0	0	11175	0	3576	0	16539
				123671	0	0	0	0	154591	0	27584	0	250678

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	MISAL VISWAS BHAURAO, DATTAWAD	ZP/ACCT/129	405402030900392	9095	0	0	0	0	11369	100	3638	0	16726
2	JAMADAR ASLAM BAGSAR, KAVTHEGULAND	FD/126	505402030900401	8795	0	0	0	0	10994	0	3518	0	16271
				17890	0	0	0	0	22363	100	7156	0	32997

Bank Name : BANK OF MAHARASHTRA, 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	KUMBHAR RAJASHREE VITTHAL, JAYSINGPUR	ZP/GAD/895	60170307983	3654	0	0	0	0	4568	0	0	0	8222
2	WANI BHUPAL PAYAPPA, JAYSINGPUR	AGR/6	68007102535	5510	0	0	0	0	6888	0	0	0	12398

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9164	0	0	0	0	0	11456	0	0	0	20620
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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	KULKARNI SHANTA HANMANT, KUPWAD	HD/6		5215	0	0	0	0	6519	0	0	0	11734
				5215	0	0	0	0	6519	0	0	0	11734

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	UPADHE SUMITRA RAJARAM, KURUNDWAD	HD/69	70	2882	0	0	0	0	3603	0	0	0	6485
2	PATIL ASHOK JINGONDA, KURUNDWAD	VTP/50	212	4651	0	0	0	0	5814	0	0	0	10465
3	VIJAPURE GUJARABI ABUKADAR, KURUNDWAD	GAD/155	220	2882	0	0	0	0	3603	0	0	0	6485
4	MANE RAJARAM BABAU, HERWAD	HD/83	226	6450	0	0	0	0	8063	0	951	0	13562
5	MODI RAJANI RAMESH, HERWAD	VPT/96	523	3593	0	0	0	0	4491	0	0	0	8084
6	DHALE SHAMRAO ATMARAM, KURUNDWAD	VPT/128	278	5734	0	0	0	0	7168	0	0	0	12902
7	CHOUGULE RAJMATI BAPUSO, AKIWAT	GAD/30		2882	0	0	0	0	0	0	0	0	2882
8	PHADNIS DAMAJI SHANKAR, NARSINHWADI	HD/232	636601000545	12332	0	0	0	0	15415	0	2199	0	25548
				41406	0	0	0	0	48157	0	3150	0	86413

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	KOLI SHALABAI ASHOK, A LAT	ZP/GAD/866	030111002100210	5025	0	0	0	0	6281	0	2010	0	9296
2	CHAVAN PRABHAKAR DHARMAJI, KUMBHOJ	DH/158	7036	6104	0	0	0	0	7630	0	900	0	12834
3	NIGNURE VIMAL APPASO, A.LAT	GAD/355	12087	2882	0	0	0	0	3603	0	0	0	6485
4	CHOUGULE SHREEPAL BABU, ABULLAT	AGR/21	0	12317	0	0	0	0	15396	0	1816	0	25897
5	PATIL SHARADA BHIMRAO, ABULAT	GAD/10		2882	0	0	0	0	0	0	0	0	2882
				29210	0	0	0	0	32910	0	4726	0	57394

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 RAJMATI BAPUSO, BASTWAD	ZP/GAD/865	041011002100171	5495	0	0	0	0	6869	0	2198	0	10166
2	NAIKE PUNDALIK SANNAPPA, AKIWAT	ZP/GAD/923	041011002100731	5565	0	0	0	0	6956	0	2226	0	10295
3	PATIL PRABHAKAR RANGRAO, TAKALI	ZP/GAD/972	030111002000449	6005	0	0	0	0	7506	0	2402	0	11109

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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	
4	RAINADE BHARAMU BABU, AKIWAT	VPT/330	12095	7307	0	0	0	0	9134	0	2435	0	14006
5	KOLI RADHABAI BASAPPA, AKIWAT	GAD	13509	4570	0	0	0	0	5713	0	1828	0	8455
6	UPADHE VILASMATI BHUPAL, AKIWAT	HD/407	13953	7655	0	0	0	0	9569	0	3062	0	14162
				36597	0	0	0	0	45747	0	14151	0	68193

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	ERANDOLE BHAU DATTU, AURWAD	VPT/79	041811002100649	5847	0	0	0	0	7309	0	0	0	13156
2	SHINDE KANCHAN VASANT, NURSIHWADI	HD/76	041811002000259	3155	0	0	0	0	3944	0	0	0	7099
3	PATIL ALLAHUDDIN RUKHAMODDIN, SHEDSHAL	VPT/113	041811002000247	6430	0	0	0	0	8038	0	919	0	13549
4	MUJAWAR SHAMSHAD ALLABKASH, SHEDSHAL	HD/126	041811002000246	7488	0	0	0	0	9360	0	1100	0	15748
5	HUJARE LAXMAN BABU, ALAS	VPT/270	041811002000261	5567	0	0	0	0	6959	0	821	0	11705
				28487	0	0	0	0	35610	0	2840	0	61257

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	MUJAWAR BEGAM MIRASO, DATTAWAD	ZP/WD/462	030811002103585	4565	0	0	0	0	5706	0	0	0	10271
2	NANDIKURALE JALANDAR MALLAPPA, GHOSARWAD	ZP/AGREE/51	030811002101192	9695	0	0	0	0	12119	0	3878	0	17936
3	KAMBLE GODABAI VASANT, KURUNDWAD	ZP/GAD/961	030811002005694	5755	0	0	0	0	7194	0	2302	0	10647
4	NAIK SUSHILA GANGARAM, BASTWAD	GAD/15	20	2882	0	0	0	0	3603	0	0	0	6485
5	KAMBLE SHANTABAI MIRA, GHOSARWAD	WD/67	9263	2882	0	0	0	0	3603	0	0	0	6485
6	MISAL VILAS BHAURAO, GHOSARDAW	HD/140	030811002009679	6789	0	0	0	0	8486	0	0	0	15275
7	KAMBLE MANGAL PUNDLIK, GHOSARWAD	WD/341	030811002103177	3150	0	0	0	0	3938	0	0	0	7088
8	SHINDE SHAKUNTALA PUNDLIK, GHOSARWAD	HD/335	16605	7540	0	0	0	0	9425	0	3016	0	13949
9	KOLI INDUMATI MADHUKAR, DATTAWAD	GAD/751	16980	4440	0	0	0	0	5550	0	1776	0	8214
10	KAMBLE TUKARAM SHIVAPPA, DATTAWAD	WD/366	16895	4370	0	0	0	0	5463	0	1748	0	8085
				52068	0	0	0	0	65087	0	12720	0	104435

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	

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1	BARVADE MANGAL MAHADEV, SHIROLI	ZP/HD/448	046111002000739	8605	0	0	0	0	10756	0	3442	0	15919
2	MOKASHI LAXMI VASANT, DANOLI	ZP/VPT/393	046111002101273	8505	0	0	0	0	10631	0	3402	0	15734
3	KAMBLE SHAKUBAI DHONDIRAM, DANOLI	WD/79	046111002100765	2882	0	0	0	0	3603	0	0	0	6485
4	KURANE SAKHUVBAI GOUTAM, DANOLI	WD/218	3970	2882	0	0	0	0	0	0	0	0	2882
5	ZANZARE INDUMATI MAHADU, TALERAN	GAD/544	4678	4583	0	0	0	0	0	0	0	0	4583
6	ATTAR BADASHAHA NAJAMA, DANOLI	GAD/794	5933	4870	0	0	0	0	6088	0	1948	0	9010
7	KAMBLE YASHODA PANDURANG, DANOLI	WD/420	9274	4505	0	0	0	0	5631	0	0	0	10136
				36832	0	0	0	0	36709	0	8792	0	64749

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	KAMBLE VILAS RAGHU, HASUR	HD/218	3585	5189	0	0	0	0	6486	0	765	0	10910
				5189	0	0	0	0	6486	0	765	0	10910

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	URUNKAR SUWARNA PANDURANG, INCHALKARANJI	HD/274	9948	6134	0	0	0	0	7668	0	2044	0	11758
2	UPADHE JAYPAL ANANT, HAROLI	3	10922	12220	0	0	0	0	15275	0	0	0	27495
				18354	0	0	0	0	22943	0	2044	0	39253

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	KAMBALE SHILABAI DATTATRYA, UMALWAD	ZP/GAD/868	NEW	5590	0	0	0	0	6988	0	2236	0	10342
2	BHANUSE VIMAL MARGU, JAYSINGPUR	ZP/GAD/871	021011002000967	5515	0	0	0	0	6894	0	2206	0	10203
3	PATIL APPASO TATOBA, TAMDALGE	ZP/WD/482	021011002102553	12555	0	0	0	0	15694	0	5022	0	23227
4	CHOUGULE BALKRISHNA MARUTI, JAYSINGPUR	AB/5/40	021011002006408	8104	0	0	0	0	10130	0	2640	0	15594
5	NENE PRACHI CHANDRAKANT, SANGLI	ZP/HD/517	021011002003680	8215	0	0	0	0	10269	0	3286	0	15198
6	MANGSULI MAHADEVIR IRAPPA, UGAR KH	ZP/HD/532	021011002103865	9205	0	0	0	0	11506	0	3682	0	17029
7	KAMLAPATI SADASHIV ISHAVARA, JAYSINGPUR	S/346	021011002101868	3603	0	0	0	0	4504	0	0	0	8107
8	KOTHAVALA SHAKUNTALA BABASAHEB, JAYSINGPUR	VPT/86	24908	3865	0	0	0	0	4831	0	0	0	8696
9	JADHAV PRALAD NANA, JAYSINGPUR	VPT/72	21310	5889	0	0	0	0	7361	0	580	0	12670
10	NAKIL ASHOK SHANKAR, JAYSINGPUR	VPT/67	21145	6577	0	0	0	0	8221	0	216	0	14582
11	KALAKUTAGI SUSHILA NARAYAN, JAYSINGPUR	GAD/24	25286	3113	0	0	0	0	3891	0	0	0	7004

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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	
12	KORE PARVATI BALAPA, JAYSINGPUR	DLB/223	20266	3170	0	0	0	0	3963	0	0	0	7133
13	KHOT SHIVAJI GANPATI, JAYSINGPUR	AH/33	28274	6979	0	0	0	0	8724	0	1029	0	14674
14	MAGDUM BALASO NARSINGA, JAYSINGPUR	SD/4871	27231	6943	0	0	0	0	8679	0	1024	0	14598
15	PATANKAR BHIMRAO GANPATRAO, JAYSINGPUR	AH/37	27215	4957	0	0	0	0	6196	0	731	0	10422
16	PATIL BABURAO DADAJI, JAYSINGPUR	WD/124	31479	9879	0	0	0	0	12349	0	942	0	21286
17	ANAJE NAGONDA BALGONDA, JAYSINGPUR	AGR/25	31331	12475	0	0	0	0	15594	0	1840	0	26229
18	CHOUGULE VISHNU DATTATRAY, JAYSINGPUR	GAD/573	34202	4345	0	0	0	0	5431	0	1448	0	8328
19	TAWARE SHARDA RAMCHADRA, JAYSINGPUR	HD/283	24892	6465	0	0	0	0	8081	0	1376	0	13170
20	KAMBLE SHAMRAO SHESHAPPA, JAYSINGPUR	VPT/335	35991	7932	0	0	0	0	9915	0	0	0	17847
21	KOTHAVALE MAJUSHA VISHVANATH, JAYSINGPUR	HD/320	36744	5895	0	0	0	0	0	0	0	0	5895
22	SAVGAVE MALTI MAHADEO, JAYSINGPUR	VPT/354	35394	6655	0	0	0	0	8319	0	2218	0	12756
23	INGALE SUNANDA RAVIDRA, JAYSINGPUR	HD/167	25634	3593	0	0	0	0	4491	0	0	0	8084
24	KOLI SUNANDA RAJARAM, JAYSINGPUR	GAD/476	27097	2882	0	0	0	0	3603	0	0	0	6485
25	KULKARNI PRAKASH VITTAL, JAYSINGPUR	ZP/FD/131	37963	11025	0	0	0	0	13781	0	4410	0	20396
26	SAJNE AANU SHAMRAO, JAYSINGPUR	AGR/37	37727	11359	0	0	0	0	14199	0	3786	0	21772
27	SHINDE SHARADA APPASAHEB, JAYSINGPUR	WD/174	021011002103542	4255	0	0	0	0	5319	0	0	0	9574
				181040	0	0	0	0	218933	0	38672	0	361301

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	
1	MULLA IQABAL BABASAHEB, HERWAD	ZP/HD/444	031311002102718	8460	0	0	0	0	10575	0	0	0	19035
2	MALKARI PUSHPA PRALAHAD, TERWAD	ZP/HD/466	031311002100578	7975	0	0	0	0	9969	0	3190	0	14754
3	MAGADUM ASHOK BHAI, KURUNDWAD	ZP/HD/516	031311002102132	11405	0	0	0	0	14256	0	4294	0	21367
4	MUNDHE HIRABAI VITTHARAO, KURUNDWAD	VPT/112	032711002015025	3919	0	0	0	0	4899	0	578	0	8240
5	PALKAR ASHADEVI VILAS, KURUNDWAD	VPT/261	17841	5117	0	0	0	0	6396	0	0	0	11513
6	PATVEGAR DASTAGIR BALA, GHOSARWAD	AH/46	18369	7995	0	0	0	0	9994	0	1625	0	16364
7	CHAVAN ANITA PANDITRAO, KURUNDWAD	HD/248	19530	6948	0	0	0	0	8685	0	1555	0	14078
8	KAMALAKAR CHANDRAKAR PIRAJE, TERWAD	VPT/318	22537	8535	0	0	0	0	10669	0	2845	0	16359
9	NIKAM NIRMALA VINAYAK, KURUNDWAD	SBL/428	23372	3113	0	0	0	0	3891	0	0	0	7004
10	AMBI RAMCHANDRA BHIMA, KURUNDWAD	HD/314	23531	9605	0	0	0	0	12006	0	3433	0	18178
11	PALANGE PANDURANG BABURAO, BHAIREWADI	GAD/144	22963	4424	0	0	0	0	5530	0	0	0	9954

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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	
12	SHRIDHANKAR VIJAYMAKLA SHANKAR, SHIRDHON	VPT/305	24133	4245	0	0	0	0	5306	0	0	0	9551
13	BAGWAN GULAB ABDUL, KURUNDWAD	HD/353	24134	9955	0	0	0	0	12444	0	3884	0	18515
14	BONDRE SHOBHA ANIL, KURUNDWAD	HD/361	24138	8375	0	0	0	0	10469	0	3350	0	15494
15	KOLI NAIKBA SHANKAR, KURUNDWAD	GAD/749	24469	5110	0	0	0	0	6388	0	1922	0	9576
16	PATIL DATTATRAY KRISHAN, KURUNDWAD	GAD/768	7498	6800	0	0	0	0	8500	0	2720	0	12580
17	MULLA BEBI CHAND, KURUNDWAD	AH/28	17137	1529	0	0	0	0	1911	0	0	0	3440
18	MULLA MADHINA CHAND, KURUNDWAD	AH//28	43071	1529	0	0	0	0	1911	0	0	0	3440
19	NALAWADE NADATAI MANSHIG, KURUNDWAD	579	2441	6085	0	0	0	0	7606	0	0	0	13691
				121124	0	0	0	0	151405	0	29396	0	243133

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	POWAR ASHOK BALARAM, NANDANI	ZP/GAD/957	050111002001203	5560	0	0	0	0	6950	0	0	0	12510
2	TAGARE GANGUBAI BHAUSO, NANDANI	WD/32	88	2882	0	0	0	0	3603	0	0	0	6485
3	ASWALE BAPU RAMU, NANDANI	GAD/279	93	5300	0	0	0	0	6625	0	215	0	11710
4	KAMBLE SIDRAM DATTU, NANDANI	HD/233	2837	10972	0	0	0	0	13715	0	2230	0	22457
5	BUBANE RAMCHANDRA MARUTI, NANDANI	GAD/603	4640	4471	0	0	0	0	5589	0	1464	0	8596
6	KAMBLE PARABAI ANNAPPA, NANADANI	MC/24	4635	2882	0	0	0	0	3603	0	0	0	6485
7	NADAF HANIF APPALAL, NANDANI	GAD/627	4729	4800	0	0	0	0	6000	0	1573	0	9227
8	TAGARE SUMAN GOUTAM, NANDANI	WD/344	5669	4020	0	0	0	0	5025	0	0	0	9045
				40887	0	0	0	0	51110	0	5482	0	86515

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	KUMBHAR VIJAYA RAMU, NANDNI	ZP/HD/435	046711002001922	12450	0	0	0	0	15563	0	4980	0	23033
				12450	0	0	0	0	15563	0	4980	0	23033

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	

Other than Primary teachers

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 KASHIBAI KRISHANA, TAKAWADE	PN/123	041111002004308	2882	0	0	0	0	3603	0	0	0	6485
2	KATAKAR VISHANU BABU, TAKAWADE	WD	10446	10430	0	0	0	0	13038	0	4172	0	19296
				13312	0	0	0	0	16641	0	4172	0	25781

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	MANEPATIL PRATAPSIKH RAMRAO, ARJUNWAD	ZP/GAD/908	052511002100348	11830	0	0	0	0	14788	0	4732	0	21886
2	KANADE ASHOK APPASAHEB, ARJUNWAD	GAD/850	3445	5085	0	0	0	0	6356	0	2034	0	9407
				16915	0	0	0	0	21144	0	6766	0	31293

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	POWAR-PATIL MAHADEV KERABA, TALSANDE	ZP/WD/441	032711002100535	12065	0	0	0	0	15081	0	4826	0	22320
2	BEG NYAMAT SARDAR, ALAS	ZP/GAD/869	032711002004466	5515	0	0	0	0	6894	0	2206	0	10203
3	KAMBLE RAJARAM ANANDA, SHIROL	ZP/WD/461	032711002001546	5780	0	0	0	0	7225	0	2312	0	10693
4	JAGDALE DILIP BHIMRAO, SHIROL	ZP/WD/481	032711002008225	9840	0	0	0	0	12300	0	3936	0	18204
5	TAHASILDAR BABASAHEB USMAN, SHIROL	ZP/GAD/944	032711002004033	9650	0	0	0	0	12063	0	3860	0	17853
6	KOLI POPAT BAPU, SHIROL	ZP/WD/498	032711002001568	5865	0	0	0	0	7331	0	2346	0	10850
7	DHUMAL SHIVAJI GOVIND, SHIROL	ZP/GAD/947	032711002102429	10560	0	0	0	0	13200	0	4224	0	19536
8	DHAMANE BABUTAI SHIVRAM, SHIOROL	GAD/98	5636	2882	0	0	0	0	3603	0	0	0	6485
9	JAGDALE SHASHIKALA SHIVAJI, SHIROL	WD/1	25339	2882	0	0	0	0	3603	0	0	0	6485
10	JAGDALE KAMAL SHANKARAO, SHIROL	DLB/209	032711002102446	2810	0	0	0	0	3513	0	0	0	6323
11	NALWADE GAJANAN DATTA, SHIROL	WD/106	6283	3990	0	0	0	0	4988	0	408	0	8570
12	MUDSHINGE GOVIND BHAI, SHIROL	WD/144	6288	3621	0	0	0	0	4526	0	178	0	7969
13	KORE MALAN RAMARAO, SHIROL	GAD/22	16252	3155	0	0	0	0	3944	0	0	0	7099
14	MANE BHAUSO GANPATRAO, SHIROL	CCA/34	16641	6780	0	0	0	0	8475	0	1000	0	14255
15	KANWADE VIMAL ANANT, SHIROL	HD/128	16666	7657	0	0	0	0	9571	0	1129	0	16099
16	JAGDALE SHIVAJI PANDURANG, SHIROL	DWD/110	032711002101047	4505	0	0	0	0	5631	0	0	0	10136
17	JADHAV VIJAYA ARJUN, SHIROL	CCA/45	032711002101148	4407	0	0	0	0	5509	0	0	0	9916
18	JAGDALE RAMRAO YASHVANTRAO, SHIROL	VPT/155	6336	6780	0	0	0	0	8475	0	1000	0	14255
19	KHANDEKAR AKARAM SAWANTA, JAYSINGPUR	AGR/8	2084	6787	0	0	0	0	8484	0	0	0	15271

Other than 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	
20	KOLI ABASO GANPATI, SHIROL	VPT/126	17154	5537	0	0	0	0	6921	0	550	0	11908
21	LAD GOVIND ANANT, SHIROL	HD/178	9454	10197	0	0	0	0	12746	0	1282	0	21661
22	KULKARNI ASHOK SHANKAR, GHALWAD	ACC/67	18625	6363	0	0	0	0	7954	0	938	0	13379
23	SURYSWANSI SHIVAJI TUKARAM, SHIROL	GDA/425	6851	6459	0	0	0	0	8074	0	952	0	13581
24	HERLEKAR HOUSABAI MADHUKAR, SHIROL	VPT/30	19016	3155	0	0	0	0	3944	0	0	0	7099
25	SHAIKH SHAHAJADBI SAMSHER, SHIROL	GAD/444	28249	2882	0	0	0	0	3603	0	0	0	6485
26	GAVALI MANGAL ARUN, SHIROL	GAD/461	19359	2882	0	0	0	0	0	0	0	0	2882
27	JAGDALE NARAYAN BHIMRAO, SHIROL	WD/222	6509	5549	0	0	0	0	6936	0	732	0	11753
28	PATIL DHONDIRAM NIVRUTI, BISUR	VPT/241	14159	6870	0	0	0	0	8588	0	1013	0	14445
29	ATTAR NAJAMA BADSHAHA, SHIROL	GAD/29	4777	2882	0	0	0	0	3603	0	0	0	6485
30	KAMBLE BHASKAR DATTU, SHIROL	GAD/481	594	5996	0	0	0	0	7495	0	884	0	12607
31	CHUDMUNGE NARAYAN BHAU, SHIROL	WD/227	6289	5456	0	0	0	0	6820	0	711	0	11565
32	JANGAM ANNASO SHIVLING, SHIROL	GAD/494	3828	4520	0	0	0	0	5650	0	666	0	9504
33	NAIK MALLAPPA SATYAPPA, MIRAJ	GAD/500	20369	7205	0	0	0	0	9006	0	1062	0	15149
34	KOLI SHALAN ASHOK, KOLHAPUR	GAD/60	19804	2882	0	0	0	0	3603	0	0	0	6485
35	KOLI JAYSING GANPATI, SHIROL	WD/	6197	11690	0	0	0	0	14613	0	2376	0	23927
36	PATIL SHIVAJI DATTARAY, SHIROL	GAD/554	6849	6065	0	0	0	0	7581	0	1232	0	12414
37	TAVRE MADHURI MADHAVRAO, TASGAON	VPT/250	16191	7515	0	0	0	0	9394	0	0	0	16909
38	SHAIKH KALANDAR AHAMAD, SHIROL	GAD/584	6252	4534	0	0	0	0	5668	0	1511	0	8691
39	KAMBALE SHRIKANT LAXMAN, KANWAD	WD/276	7203	4574	0	0	0	0	5718	0	1507	0	8785
40	KULKARNI PRAMOD VYANKATHESH, SHIROL	GAD/601	6246	6017	0	0	0	0	7521	0	2005	0	11533
41	LONDHE VISHWAS LINGAPPA, SHIROL	GAD/624	6232	4525	0	0	0	0	5656	0	1481	0	8700
42	KOLI TANAJI APPA, DHARANGUTTI	AH/58	25433	4795	0	0	0	0	5994	0	1597	0	9192
43	KAMBLE SAHADEV ANANDA, SHIROL	WD/314	6458	3004	0	0	0	0	3755	0	1001	0	5758
44	VADAR SARIKA SHRIKANT, SHIROL	GAD/659	26237	3255	0	0	0	0	0	0	0	0	3255
45	MANE NAMDEV SANTRAM, JAYSINGPUR	ACCTT/113	6242	8245	0	0	0	0	10306	0	2366	0	16185
46	HETAWADE PRAVIN MAHMAD, SHIROL	HD/297	26317	7905	0	0	0	0	9881	0	0	0	17786
47	JADHAV SHIVAJI BABURAO, GHALWAD	ACCTT/114	26716	10130	0	0	0	0	12663	0	3376	0	19417
48	NERLE CHANDRABAI DHONDIRAM, SHIROL	GAD/692	6385	5655	0	0	0	0	7069	0	1884	0	10840
49	KOLI SULOCHANA DINKAR, SHIROL	GAD/705	6195	4655	0	0	0	0	5819	0	1702	0	8772
50	KORAVI PRIYANKA MARUTI, TARDAL	VPT/350	28517	7480	0	0	0	0	9350	0	0	0	16830
51	SATHE BABAN BABURAO, SANGLI	AGR/46	25682	13130	0	0	0	0	16413	0	5058	0	24485
52	KURANE SUMAN KESHAV, ASHTA	GAD/71	15441	2882	0	0	0	0	0	0	0	0	2882
53	VITEKARI SUGANDH BHAU, KADEGAON	575	487572	5465	0	0	0	0	6831	0	2186	0	10110

Other than 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	
54	DHAVALA YASHVANT GOVIND, SHIROL	ZP/GAD/860	032711002102620	8090	0	0	0	0	10113	0	3236	0	14967
				323977	0	0	0	0	393704	0	68733	0	648948
Other than Primary teachers				1113788	0	0	0	0	1357078	100	242129	0	2228637
Total Records	181			1113788	0	0	0	0	1357078	100	242129	0	2228637