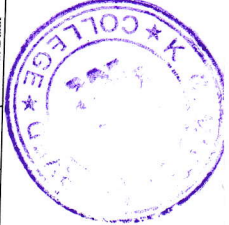


Non Teaching staff

PERFORMA TO FURNISH THE SALARY DETAILS OF NON-TEACHING STAFF

| Institution Name: AYU0165 K.G.MITTAL AYURVED COLLEGE CHARNI ROAD MUMBAI | | Designation | | Pay Scale | Basic Pay | DA & Other allowances | Deductio in GPF/CPF | Gross Pay | Net Pay | Mode of Payment | Salary account details of employee | | Contact No. | Email id | EMP ID |
|---|-------------------------------------|--|--------------------------|-----------|-----------|-----------------------|---------------------|-----------|-----------------------------|---------------------------|------------------------------------|------------------------------|-------------|----------|--------|
| S. No | Name of Employee | Bank A/c No.: | Bank A/c No.: | | | | | | | | | | | | |
| 1 | Mrs. Bhavna Satyawam Patil | Assi. Librarian | 28350 | 18825 | 11066 | 2000 | 29891 | 27891 | Paid in Saraswat Bank AC | 022203100002378 | 8850541752 | vibhaspatil1712@gmail.com | 3163 | | |
| 2 | Mr. Ashok Narayan Chalke | Attendant/ Poon | 17000 | 13400 | 3600 | 200 | 17000 | 16800 | Paid in Saraswat Bank AC | 0222031000045615 | 8104532585 | | 38 | | |
| 3 | Mrs. Yogita Deepak Dandak | Clerical staff for administrative and accounts services | S-13 Rs.35400/- 112400/- | 46200 | 50886 | 22500 | 96786 | 74286 | Paid By Treasury in Bank AC | 39326457663 | 9969967839 | yogitadandak2@gmail.com | 32 | | |
| 4 | Ms. Sayakta Sudhakar Sutar | Personal Assistant or personal Secretary to principal | S-6 Rs.19900-63200/- | 22400 | 24605 | 3917 | 47005 | 43088 | Paid By Treasury in Bank AC | 40954990174 | 8850922048 | sayaktsutar@gmail.com | 275 | | |
| 5 | Mr. Sagar Radvisham Sharma | Accountant | 47100 | 23250 | 24150 | 2000 | 47400 | 45400 | Paid in Saraswat Bank AC | 02220310000827 | 7738389446 | sagarsharma@gmail.com | 3155 | | |
| 6 | Ms. Amisha Ashok Sonawane | Clerk for account section | S-6 Rs.19900-63200/- | 21700 | 23968 | 3917 | 45668 | 41751 | Paid By Treasury in Bank AC | 41115898769 | 8976689921 | amishasonawane2000@gmail.com | 276 | | |
| 7 | Mr. Kishan Devaram Shelke | Multi tasking staff for Sambhita Siddhant | S-1 Rs.15000-47600/- | 32400 | 36772 | 27092 | 68672 | 41580 | Paid By Treasury in Bank AC | 20500932785 | 9867904813 | kishanshelke28@gmail.com | 44 | | |
| 8 | Mr. Anil Pandurang Saipute | Attendant cum museum keeper in Raehana Sharir | S-1 Rs.15000-47600/- | 28800 | 32564 | 8475 | 61364 | 52889 | Paid By Treasury in Bank AC | 20500932752 | 9987964616 | | 46 | | |
| 9 | Mr. Mehul Umesh Bariya | Codaver Lifter in Raehana Sharir | S-1 Rs.15000-47600/- | 16500 | 18927 | 2417 | 35427 | 33010 | Paid By Treasury in Bank AC | 41323844921 | 8169071498 | vilaschawariya.701 | 274 | | |
| 10 | Mr. Vikas Manoj Chawariya | Attendant Kriya Sharir | S-1 Rs.15000-47600/- | 17500 | 19657 | 12817 | 37157 | 24340 | Paid By Treasury in Bank AC | 40201946545 | 7820942954 | goidan@gmail.com | 3139 | | |
| 11 | Mr. Suresh Chintu Kadam | Lab Attendant Dravyaguna | 16225 | 16225 | 3216 | 2000 | 19441 | 17441 | Paid in Bank AC | | 9221513304 | | 3152 | | |
| 12 | Mr. Umakant Sunder Bane | Gardner in Dravyaguna | 18900 | 13400 | 5500 | 1800 | 18900 | 17092 | Paid in Bank AC | 90220100069463 | | | 3573 | | |
| 13 | Mr. Sandeep Waman Madhavi | Lab Attendant Rasashastra | 16225 | 16225 | 1506 | 2000 | 17731 | 15731 | Paid in Saraswat Bank AC | | 8850678309 | sandeepmadhavi888@gmail.com | | | |
| 14 | Mr. Rajesh Ashok Bade | Laboratory Technician - Part Time Rog Nidan | 5000 | | | | | | By cheque | | | | | | |
| 15 | Mrs. Suman Padam Jadhav | Museum Keeper | S-6 Rs.19900 - 63200/- | 32000 | 38860 | 6540 | 67860 | 61320 | Paid By Treasury in Bank AC | 20500932672 | 9377123824 | parhavsuman76@gmail.com | 192 | | |
| 16 | Mr. Shivaji Subharam Mandavkar | Museum Keeper in Swasthavritta | 16225 | 16225 | 2316 | 0 | 18541 | 18541 | Paid in Saraswat Bank AC | | 8652503359 | | 37 | | |
| 17 | Mr. Keshav Bhikaji Mandavkar | Lab Attendant Agad Tantra | 17000 | 13400 | 3600 | 0 | 17000 | 17000 | Paid in Saraswat Bank AC | 002200100042814 | 9221352635 | keshavmandavkar49@gmail.com | 39 | | |
| 18 | Mr. Subhodh Sanjay Tamble | MTS Prasuti Tantra | S-1 Rs.15000-47600/- | 17500 | 19700 | 4517 | 37200 | 32683 | Paid in Saraswat Bank AC | 39683235062 | 9920064058 | suthodhtamble53@gmail.com | 272 | | |
| 19 | Mrs. Jyoti Kishor Solanka | Multipurpose Worker Kayachikitsa | 16225 | 16225 | 2716 | 1800 | 18941 | 17141 | Paid in Bank AC | | 9653489883 | | 3171 | | |
| 20 | Mr. Ransurat Rajbhar | Multipurpose Worker Kaumarbhriya | 16225 | 16225 | 4216 | 2000 | 20441 | 18441 | Paid in Bank AC | | 8108056337 | | 3150 | | |
| 21 | Mr. Vilas Tatyaba Rajguru | Multipurpose Worker Shaikya Tantra | S-1 Rs.15000-47600/- | 30600 | 34268 | 24205 | 64868 | 40663 | Paid in Bank AC | | 9967232621 | | 123 | | |
| 22 | Mr. Sukhdev Mahada Mohita | Multipurpose Worker Shaikya Tantra | S-1 Rs.15000-47600/- | 29700 | 33491 | 27350 | 63191 | 35841 | Paid in Bank AC | | 8451921960 | sukhdevmohitea@gmail.com | 85 | | |
| 23 | Mr. Dhananjay Ramchandra Juwatkar | Multipurpose Worker Panchakarma | S-1 Rs.15000-47600/- | 20300 | 22451 | 26333 | 42751 | 16418 | Paid in Bank AC | | 8425953867 | dhananjay1517@gmail.com | 260 | | |
| 24 | Mr. Vipin Singh | Information Technology Officer | Contract | | | | | | By cheque | | | | 3152 | | |
| 25 | Mr. Rajendra Pandurang Sawant | Information Technology Assistant clerk in Human Resources Cell | S-8 Rs.19900-63200/- | 34000 | 37920 | 46850 | 71920 | 25070 | By cheque | 1440110013542 | | | 3152 | | |
| 26 | Mrs. Vishakha Rishikesh Mahadeshwar | Clerk Quality Control Laboratory | S-6 Rs.19900-63200/- | 21700 | 23968 | 4813 | 45668 | 40855 | Paid By Treasury in Bank AC | Bank A/C No.20500932537 | 9869923488 | sewantra12469@gmail.com | 130 | | |
| 27 | Mr. Nagrajan Subhramanyam Jaisankar | MTS Central Workshop Maintenance cell | 16225 | 16225 | 5816 | 2000 | 22041 | 20041 | Paid in Bank AC | Bank A/C No.20500932616 | 9967900183 | vishakhmanav284@gmail.com | 258 | | |
| 28 | Mr. Hanuman Vikas Morgha | store keeper | S-8 Rs.25500-81100/- | 37500 | 41625 | 36700 | 79125 | 42425 | Paid By Treasury in Bank AC | Bank A/C No.2200100098178 | 9669831722 | | 3140 | | |
| 29 | Mr. Dinesh Raghun Waghela | MTS in store keeper | S-1 Rs.15000-47600/- | 17500 | 19717 | 21513 | 37217 | 15704 | Paid in Bank AC | Bank A/C No.20500930992 | 9930649292 | hanumanmorgha1971@gmail.com | 131 | | |
| 30 | Mr. Raju Kisan Chawaria | Others | S-1 Rs.15000-47600/- | 34000 | 38332 | 5200 | 72732 | 67532 | Paid By Treasury in Bank AC | Bank A/C No.20500932785 | 9653425212 | wagheladinesh325@gmail.com | 3152 | | |
| 32 | Mr. Santay Kumar Pat | Electrician central workshop maintenance cell | 21000 | 0 | 0 | 0 | 21000 | 21000 | Saraswat Bank | 510000000192192 | 99673555941 | pat_santaykumar63@gmail.com | 5012 | | |



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