



Jayprakash Education Society's
DR. BABASAHEB AMBEDKAR MAHAVIDYALAYA

Barrister Tatyasaheb Mane Vidyanagar, Peth Vadgaon - 416112.
Dist. Kolhapur (Maharashtra) Ph.Office : 0230-2471086

'B' Re-accredited by NAAC
(Affiliated to Shivaji University, Kolhapur)



Founder Chairman : **Hon. Adv. Nanasaheb S. Mane**
B.A., LL.B., Ex.MLA

Chairman : **Shri. Satish S. Mane**
M.A., M.Phil

Principal : **Dr. S. D. Disale**
M.Sc. Ph.D
Mob. : 7709880950

Ref.: J/BAC/202 -202 /

Date :

6.3.1

**The institution has effective welfare measures
for teaching and non- teaching staff**



FORM-2 (Regular)

Bill Group: Dr. Babasaheb Ambedkar Mahavidyalaya, Peth Vadgaon

Month: December

Year: 2023-2024

(As referred in para no. 14, 15, 17 & 23 of Government Resolution Finance Department No. CPS 100710/SER-4, dated 7 July 2007)

Displaying 1 to 29 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Dr. Ambedkar College, Peth-Wadgaon

Name of DDO/Code No.: Incharge HM, Dr. Ambedkar College, Peth-Wadgaon 06260100045

For the Month of December, 2023

Region/Treasury/Sub-Treasury Code:2601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./TPC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Contribution Under Tier-1 10 or 14% of (Basic + DP + DA) Rs.	Remarks
			From	To						
1	AMIT ARVIND GURAV	062601002205AAGM8401F	01/12/2023	31/12/2023	73,100.00	0.00	33,626.00	10,673.00	14,942.00	
2	HAJI DAWALSAHEB NADAF	062601002205HDNM8301J	01/12/2023	31/12/2023	57,700.00	0.00	26,542.00	0.00	0.00	
3	KIRAN ASHOK POWAR	062601002205KAPM8401C	01/12/2023	31/12/2023	28,400.00	0.00	13,064.00	4,147.00	5,805.00	
4	MILIND MOTISING PAWAR	062601002205MPPM9301S	01/12/2023	31/12/2023	57,700.00	0.00	26,542.00	0.00	0.00	
5	NANDKUMAR GUNDA KAMBLE	062601002205NGKM7401H	01/12/2023	31/12/2023	36,400.00	0.00	16,744.00	5,315.00	7,441.00	
6	RAHUL LAXMAN KAMBLE	062601002205RLKM8301Q	01/12/2023	31/12/2023	25,200.00	0.00	11,592.00	3,680.00	5,151.00	
7	RAKESH RAMESH SALUNKHE	062601002205RRSM9301J	01/12/2023	31/12/2023	21,700.00	0.00	9,982.00	3,169.00	4,436.00	
8	RANJIT PAPA MANE	062601002205RPMM8301U	01/12/2023	31/12/2023	57,700.00	0.00	26,542.00	0.00	0.00	
9	SAGAR ANANDA KUMBHAR	062601002205SAKM8401T	01/12/2023	31/12/2023	32,300.00	0.00	14,858.00	4,715.00	6,603.00	
10	SANTOSH TATYASO BIRNALE	062601002205STBM8701Y	01/12/2023	31/12/2023	57,700.00	0.00	26,542.00	0.00	0.00	
11	SARJERAO VILAS RADMAKAR	062601002205SVPM7801Y	01/12/2023	31/12/2023	1,35,300.00	0.00	62,238.00	19,754.00	27,656.00	
12	SHESHANARAYAN SHRIMANT WADAVE	062601002203SSWM8301M	01/12/2023	31/12/2023	79,900.00	0.00	36,754.00	11,665.00	16,332.00	
13	SHIVKANT MADHAVRAO PUPALWAD	062601002205SMPM9301M	01/12/2023	31/12/2023	57,700.00	0.00	26,542.00	0.00	0.00	
14	SUNITA SADASHIV ANRUTSAGAR	062601002205SSAF8201S	01/12/2023	31/12/2023	95,300.00	0.00	43,838.00	13,914.00	19,480.00	
15	SWATI DIPAK GANGAWALE	062601002205SDGF8201H	01/12/2023	31/12/2023	15,500.00	0.00	7,130.00	2,263.00	3,169.00	
16	VILAS PANDURANG CHAUGALE	062601002205VPCM8101U	01/12/2023	31/12/2023	57,700.00	0.00	26,542.00	0.00	0.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02/01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1),32-Contributions

79,297.00

Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits,117-Government Employees Defined Contribution Pension scheme

1,11,015.00

Grand Total

1,90,312.00

Total Amount Rupees: 190312.00/-

In words One Lac Fifty Eight Thousand Five Hundred Ninety Four

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/collection Rs. =

Net Amount Of the bill/collection Rs. =

Challan No.

& Date.

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found to be correct.

Date:

Date of Encashment:


Principal,
Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

**FORM-2 (DA Arrear)**

Bill Group: Dr.Babasaheb Ambedkar Mahavidyalaya, Peth Vadgaon Month: December
Year: 2023-2024

(As referred to in para no. 14, 15, 17 & 28 of Government Resolution, Finance Department, No. CPS 100718/SER-4 dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2 3

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Dr. Ambedkar College, Peth-Wadgaon

Name of DDO/Code No./Incharge HM, Dr. Ambedkar College, Peth-Wadgaon 06260100045

For the Month of December 2023

Region/Treasury/Sub-Treasury Code:2601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Contribution Under Tier-1 14% or 18% of (Basic + DP + DA) Rs.	Remarks
			From	To						
1	AMIT ARVIND GURAV	062601002205AAGM8401F	01/07/2023	30/11/2023	0.00	0.00	14,620.00	1,462.00	0	
2	KIRAN ASHOK POWAR	062601002205KAPM8401C	01/07/2023	30/11/2023	0.00	0.00	5,682.00	569.00	0	
3	NANDKUMAR GUNDA KAMBLE	062601002205NGKM7401H	01/07/2023	30/11/2023	0.00	0.00	7,280.00	728.00	0	
4	RAHUL LAXMAN KAMBLE	062601002205RLKM8301Q	01/07/2023	30/11/2023	0.00	0.00	5,040.00	504.00	0	
5	RAKESH RAMESH BALUNKHE	062601002205RRSM9301J	01/07/2023	30/11/2023	0.00	0.00	4,340.00	434.00	0	
6	SAGAR ANANDA KUMBHAR	062601002205SAKM8401T	01/07/2023	30/11/2023	0.00	0.00	6,460.00	646.00	0	
7	SARJERAO VILAS PADMAKAR	062601002205SVPK7901Y	01/07/2023	30/11/2023	0.00	0.00	27,060.00	2,706.00	0	
8	SHESHANARAYAN SHRIMANT WADAVE	062601002205SSWM8301M	01/07/2023	30/11/2023	0.00	0.00	15,980.00	1,598.00	0	
9	SUNITA SADASHIV AMRUTSAGAR	062601002205SSAF8201S	01/07/2023	30/11/2023	0.00	0.00	19,000.00	1,906.00	0	
10	SWATI DIPAK GANBAWALE	062601002205SDGF8201H	01/07/2023	30/11/2023	0.00	0.00	3,100.00	310.00	0	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1),32-Contributions

10,863.00

Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits,117-Government Employees Defined Contribution Pension scheme

0.00

Grand Total

10,863.00

Total Amount Rupees: 10863.00/-

In words Ten Thousand Eight Hundred Sixty Three

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/Challan Rs. =

Net Amount Of the bill/Challan Rs. =

Challan No. & Date.

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found to be correct.

Date: Date of Encashment:

Signature

Incharge HM, Dr. Ambedkar College, Peth-Wadgaon

Dr.Babasaheb Ambedkar Mahavidyalaya, Bart. Tatyasaheb Mane Vidyanagar, Kothapur Road Peth Vadgaon.

For Use of Audit Officer:

1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide paragraph 224 of the Audit Manual

2: Certified that the rate of pay as shown in column (5) has been verified with the amount actually drawn in the bill

3: Certified that challan for Rs. is attached to this schedule

Displaying 1 to 26 of 29 records.

Pages 1 2 3



GPF Abstract

Dec-23

GPF Abstract for the Subscriptions and Refund of the following Government Servants
From Major Head 8000

For the Month of December 2023

Treasury : KOLHAPUR ,DISTRICT TREASURY OFFICE(2601)

AG Office : A. G. Mumbai

Name of the Office : Dr. Ambedkar College, Peth-Wadgaon(06260100045)

Displaying 1 to 6 of 6 records.

Pages 1

SR.NO.	Series Name.	No. of Govt. Servant	PAY-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Total
1	KRKOP	1		25,000	0	0	0	25,000
2	Not Applicable	1		0	0	0	0	0
3	SD	1		15,000	0	0	0	15,000
4	krkop	1		10,000	0	0	0	10,000
TOTAL (*)				50,000	0		0	50,000

Total Deduction In Words (*) : Fifty Thousand Only.

Displaying 1 to 6 of 6 records.

Pages 1

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found correct

Dated :20/12/2023



Principal,

Incharge HM

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

For use of Audit Office

Date of Encashment :

1.Certified that the name, amounts of individuals deductions & the total shown in column (7) have been checked by reference to the bill, vide. paragraph 224 of the Audit Manual.

2.Certified that the rates of pay as shown in column(3) have been verified with the amounts actually drawn in the bill.

Dated :20/12/2023

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay and Accounts Officer

VERIFICATION TIME :20-12-2023 15:13:12.457

Verification Time:-20-12-2023 15:13:12.790

* Generated By HTESEVAARTH

Print Export To PDF

OK

FORM XII

Certificate Attached with the Paybill in respect of class IV Govt. Servants for the Month of December 2023.

Paid in January 2024 for the office of Dr. Ambedkar College, Peth-Wadgaon

Certified that the sum of (₹) 10000 has been deducted from the salary for the month of December 2023

Displaying 1 to 5 of 5 records.

Pages: 1

1. Subscription.....	:10000
2. Refund of Withdrawal.....	:0
3. DA Arrears.....	:0
Total (₹).....	:10000
Total Deduction In Words (₹) : Ten Thousand Only.	

Displaying 1 to 5 of 5 records.

Pages: 1

CERTIFICATE

Certified that the Total Recoveries shown above agrees with the amount actually recovered and shown in the body of the bill.

Certified that the recoveries have been duly posted in Register of Advance (Form A).

Dated :20/12/2023


Principal, Incharge HM
 Dr. Babasaheb Ambedkar Mahavidyalaya
 Peth Vadgaon, Dist. Kolhapur, Maharashtra

Portion for Treasury Office
 Treasury Voucher No. and Date
 Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :20-12-2023 15:14:00.710

*****End of Report*****

Verification Time:-20-12-2023 15:14:01.014
 * Generated By HTESEVAARTH

**Schedule showing the Subscriptions and Refund of the GPF for following Government Servants
From Major Head 8009**

For the Month of December 2023

Treasury : KOLHAPUR ,DISTRICT TREASURY OFFICE(2601)

AG Office : A. G. Mumbai

Name of the Office : Dr. Ambedkar College, Peth-Wadgaon(06260100045)

Displaying 1 to 3 of 3 records.

Pages: 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	KRKOP/8132	GHATAGE JAYANT CHANDRAKANT(06DHEJCGM6801)	181800 0	25,000	0	0	0	0	0	0/0	25,000	
TOTAL				25,000					0		25,000	

Total Deduction In Words (₹): Twenty Five Thousand Only.

Displaying 1 to 3 of 3 records.

Pages: 1

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found correct.

Dated :20/12/2023



Principal, Incharge HM

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

For use of Audit Office

Date of Encashment :

1.Certified that the name, amounts of individuals deductions & the total shown in column (7) have been checked by reference to the bill, vide. paragraph 224 of the Audit Manual.

2.Certified that the rates of pay as shown in column(3) have been verified with the amounts actually drawn in the bill.

Dated :20/12/2023

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :20-12-2023 15:14:58.952

*****End of Report*****

Verification Time:-20-12-2023 15:14:58.231

* Generated By HTESEVAARTH

Export To : PDF

OK

**Schedule showing the Subscriptions and Refund of the GPF for following Government Servants
From Major Head 8000**

For the Month of December 2023

AG Office : A. G. Mumbai

Treasury : KOLHAPUR ,DISTRICT TREASURY OFFICE(2601)

Name of the Office : Dr. Ambedkar College, Peth-Wadgaon(06260100045)

Displaying 1 to 3 of 3 records.

Pages 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	SD/SDDM662105	DISALE SIDDHESHWAR DAJIRAM(060HESDDM6602)	198700 0	15,000	0	0	0	0	0	0/0	15,000	
TOTAL				15,000					0		15,000	

Total Deduction In Words (₹): Fifteen Thousand Only.

Displaying 1 to 3 of 3 records.

Pages 1

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found correct.

Dated :20/12/2023

Principal, Incharge HMDr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

For use of Audit Office

Date of Encashment :

1.Certified that the name, amounts of individuals deductions & the total shown in column (7) have been checked by reference to the bill, vide. paragraph 224 of the Audit Manual.

2.Certified that the rates of pay as shown in column(3) have been verified with the amounts actually drawn in the bill.

Dated :20/12/2023

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :20-12-2023 15:15:54.566

*****End of Report*****

Verification Time:-20-12-2023 15:15:54.677

* Generated By HTESEVAARTH

Schedule showing the Subscriptions and Refund of the GPF for following Government Servants
From Major Head 8009

For the Month of December 2023

AG Office : A. G. Mumbai

Treasury : KOLHAPUR ,DISTRICT TREASURY OFFICE(2601)

Name of the Office : Dr. Ambedkar College, Peth-Wadgaon(06260100045)

Displaying 1 to 3 of 3 records.

Pages 1

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	lkrkop/12815	BURKULE DNYANESHWAR DEVARAO(06DHEDDBM7601)	46200 0	10,000	0	0	0	0	0	0/0	10,000	
TOTAL				10,000					0		10,000	

Total Deduction In Words (₹): Ten Thousand Only.

Displaying 1 to 3 of 3 records.

Pages 1

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found correct.

Dated :20/12/2023

Principal, Incharge HM

Dr. Basant Anand Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

For use of Audit Office

Date of Encashment :

1.Certified that the name, amounts of individuals deductions & the total shown in column (7) have been checked by reference to the bill, vide. paragraph 224 of the Audit Manual.

2.Certified that the rates of pay as shown in column(3) have been verified with the amounts actually drawn in the bill.

Dated :20/12/2023

Initials of the Auditor

Portion for Treasury Office

Treasury Voucher No. and Date

Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :20-12-2023 15:17:14.283

*****End of Report*****

Verification Time:-20-12-2023 15:17:14.642

* Generated By HTESEVAARTH

Print Export To : PDF

OK

**Schedule showing the Subscriptions and Refund of the GPF(CLASS IV) for following Government Servants
From Major Head 8009**

For the Month of December 2023

Name of the Office : Dr. Ambedkar College, Peth-Wadgaon(06260100045)

Treasury : KOLHAPUR ,DISTRICT TREASURY OFFICE(2601)

Displaying 1 to 5 of 5 records.

Pages << < 1 > >>

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	SVNPC GPF ARR	SVNPC GPF RECO	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	KRKOP/12069	ZAKARDE AJAYKRUSHNA DEVIDASRAO(06DHEADZM7501)	36100 0	4,000	0	0	0	0	0	0/0	4,000	
2	KRKOP/7016	KORE PRAKASH APPASO(06DHEPAKM6601)	39400 0	0	0	0	0	0	0	0/0	0	
3	KRKOP/7018	SHINDE RAJENDRA MADHAVRAO(06DHERMSM6802)	35000 0	6,000	0	0	0	0	0	0/0	6,000	
TOTAL				10,000					0		10,000	
Total Deduction In Words () : Ten Thousand Only.												

Displaying 1 to 5 of 5 records.

Pages << < 1 > >>

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found correct.

Dated :20/12/2023


Principal, Incharge HM
 Dr. Basant Ambedkar Mahavidyalaya
 Peth Vadgaon, Dist. Kolhapur, Maharashtra

For use of Audit Office

Date of Encashment :

- 1.Certified that the name, amounts of individuals deductions & the total shown in column (7) have been checked by reference to the bill, vide. paragraph 224 of the Audit Manual.
- 2.Certified that the rates of pay as shown in column(3) have been verified with the amounts actually drawn in the bill.

Dated :20/12/2023

Initials of the Auditor

Portion for Treasury Office
Treasury Voucher No. and Date
Challan no. and Date

Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :20-12-2023 15:19:14.272

*****End of Report*****

Verification Time:-20-12-2023 15:18:14.384
* Generated By HTESEVAARTH

माहे फेब्रुवारी २०२४

अ.क्र	कर्मचा-याचे नाव	पदनाम	नामानिर्देशित व्यक्तीचे नाव	वर्गणीदाराशी नाते	कपात केलेली एकूण वर्गणी
१	डॉ.डिस्ले एस. डी.	प्राचार्य		मुलगा	885
२	प्रा. पाटणे जे.सी	असो. प्रोफेसर	सौ. पुजा जयंत धाट्ये तळसडे ता हातकणंगले	पत्नी	885
३	डॉ.पदमाकर एस.व्ही	असो. प्रोफेसर	तशागत सर्वेश्वर पदमाकर पदमावती पार्क कोल्हापूर	मुलगा	885
४	प्रा.अमृतसागर एस.एस	असि.प्रोफेसर	सुहास सदाशिव अनृतसागर साळेश्वे कॉलनी जवळ कणेरकर नगर	भाऊ	885
५	प्रा. वडवे एस.एस	असि.प्रोफेसर	चि. प्रथमेश वडवे ऐजापूर ता. बाश्नी जि.सोलापूर	मुलगा	885
६	प्रा.गुरव ए.ए	ग्रंथपाल	सौ. सुनिता अरविंद गुरव युनिक पार्क फ्लॉट नं.२२ लिशन हॉटेल कोल्हापूर	पत्नी	885
७	डॉ. माने आर. पी	असि.प्रोफेसर	सौ.सुप्रिया रंजीत माने कोडणी ता नीघर्नी जि. चिकोडी	पत्नी	885
८	डॉ. बीरनाळे एस. टी.	असि.प्रोफेसर	तेजस्विनी संतोष बीरनाळे मांगूर ता. निपाणी	पत्नी	885
९	डॉ. नदाफ एच. डी.	असि.प्रोफेसर	सौ.फरजाना हाजी नदाफ मलकवटे ता.सोलापूर	पत्नी	885
१०	डॉ. चौगले व्ही. पी.	असि.प्रोफेसर	तेजस्विनी चौगले करंजळी ता. गडहिंगलज	पत्नी	885
११	प्रा. पुपलवाड एस. एम.	असि.प्रोफेसर	सौ. श्वेता शिवकान्त पुपलवाड विद्या कॉलनी पेठ वडगाव	पत्नी	885
१२	प्रा. पवार एम. एम.	असि.प्रोफेसर	श्री. मोतीशिंग अंबु पवार पळशी ता अर्णी जि. यवतमाळ	वडील	885
१३	श्री. बुरकूले डी.डी	मुख्य लिपीक	सौ.कविता शानेश्वर देवराव सोनाटली वसाहत पेठ वडगाव	पत्नी	531
१४	श्री. कांबळे एन.जी	वरिष्ठ लिपीक	सौ. अश्विनी रंदाकुमार कांबळे भादोले ता. हातकणंगले	पत्नी	531
१५	श्री. कुंभार एस.ए	वरिष्ठ लिपीक	सौ. प्रियंका सागर कुंभार पेठ वडगाव ता. हातकणंगले	पत्नी	531
१६	श्री. पोवार के.ए	वरिष्ठ लिपीक	सौ. गणेशा किरण पोवार आळले ता.हातकणंगले	पत्नी	531

१७	श्री. शिंदे आर.एम	ग्रंथालय परिचर	सौ. आशा राजेंद्र शिंदे १८६९ वार्ड बागल मार्केट कोल्हापूर	पत्नी	531
१८	श्री. झाकडे ए.डी	ग्रंथालय परिचर	सौ. शारदा अजयकृष्ण झाकडे नागौवा मंदीर पेठ वडगाव	पत्नी	531
१९	श्री. कांबळे आर. एल	ग्रंथालय परिचर	श्रीमती राजाबाई लक्ष्मण कांबळे सावडे ता. हातकणंगले	आई	531
२०	श्री. साळुंखे आर.आर	ग्रंथालय परिचर	सौ. अनूता राकेश साळुंखे सांदूलवाडी ता. हातकणंगले	पत्नी	531
२१	श्रीमती. गणबाबले एस.डि	शिपाई	कु. धनराज दिपक गणबाबले पेठ वडगाव	मुलगा	531
	एकूण				15399