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Ref, 632/17-18

Date : 30-Oct-2017

To,

The Branch Manager,
BANK OF MAHARASHTRA
NASHIK

Sub :- Salary Payment For the Month Of October 2017
Account No :- 20131502873

Sir,

Please, find enclosed herewith a Cheque bearing No. 053592

Date 7/11/2017 Rs. 2501410.00 (Inwords : Twenty-Five Lakhs One Thousand Four
Hundred Ten Only) alongwith Salary Payment list of October 2017

Please, credit the amount to Employee's individual Account as per list.

Encls :

1. Salary List for the Month Of October 2017



PRINCIPAL
PRINCIPAL

Arts, Science & Commerce College
Ozar(Mig), Tal.Niphad, Dist.Nashik

o/c





Maratha Vidya Prasarak Samaj's
ARTS, SCIENCE AND COMMERCE COLLEGE, OZAR (MIG)

Tilak Nagar, Mumbai-Agra Road, Ozar, Nashik.



Month of: **October-2017**

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Sr. No	EMP Code	Name of Employees	Bank A/c. Number	Amount	Remarks
1	A1005	Dr. PATIL SAMBHAJI VINAYAK	60016944274	115362	
2	B2015	Smt Wagh Sunanda Tanaji	20151308354	20397	
3	B2097	Shri. GAIKWAD DATTU GODAJI	20118654656	105735	
4	B2017	Smt. PURKAR SHAKUNTAL NANA	20151366247	49137	
5	B2053	Shri. Thakare Ramakant Hansraj	20151366281	58757	
6	B2088	Mr. SHELKE VISHNU NAMDEO	20118654522	125282	
7	B2089	Smt. CHAVAN KIRAN VASANTRAO	20118654533	127420	
8	B2096	Shri. NAHIRE SURESH BALIRAM	20132368157	71396	
9	B2026	Shri. SHINDE RAJENDRA BHIMRAO	20151366349	122048	
10	B2028	Shri. WAGH SHIVAJI LAXMAN	20151366327	84411	
11	B2036	Smt. BHANGALE BHARATI PITAMBAR	20151366361	127157	
12	B2046	Smt. BRAHMANKAR SUREKHA EKNATH	20151366350	112623	
13	B2049	Shri. KALE HIRAMAN DEORAM	20151366338	104653	
14	B2058	Shri. DATE NANASAHEB TRAMBAK	60010682846	67728	
15	B2094	Shri. AHER ASHOK TUKARAM	20135839089	103595	
16	B2075	Shri. THAKARE MADHAVRAO BAPU	60010537853	77593	
17	B2100	Smt. SHINDE ANJALI KAILAS	20118656846	74608	
18	B2090	Dr. PATIL RAVINDRAKUMAR DASHRATHRAO	20151367842	74645	
19	B2099	Dr. AHIRE KALPANA MURLIDHAR	60011083750	51228	
20	B2093	Shri BHAGARE ARUN MULIDHAR	60060085147	65082	
21	B2056	Shri. GODGE DATTATRAY SITARAM	60010605655	44314	
22	B2102	Shri RANSURE PRASHANT VASANT	60016678696	34626	
23	B2098	Dr. KUCHEKAR DEEPA DATTATRAY	20078092981	54603	
24	B2067	Smt. RARAVIKR SHRADDHA ASHUTOSH	20147464263	44260	
25	B2092	Mr. Borade Dnyaneshwar Shivaji	60009309375	59329	
26	B2072	Mr. SAUDAGAR DIPAK PRAKASH	60052928043	53565	
27	B2103	Shri GANGURDE PURUSHOTTAM CHINTAMAN	68008718439	40590	
28	B2101	Shri. DETHE VINAYKAMAL DADASAHEB	60182235765	40583	
29	B2095	Shri MOHAN YOGESH RAMESH	60260070096	40583	
30	C1023	Mr. TIDKE LAXMAN SANTU	60050259253	18015	
31	C1006	Shri. Gavale Vasant Valu	20202706109	15213	
32	C1025	Shri. SALUNKE SURYABHAN BHIKAJI	20196458820	28955	
33	C1011	Shri. DHANAWATE SHASHIKANT BABAJI	20151366065	12593	
34	C1021	Shri. JADHAV SANJAY VALU	20118655741	24488	
35	C1008	Shri. TARLE BHAUSAHEB POPAT	20151366076	16959	
36	C1024	Shri Gurgude Chandrakan Ramrao	60011245476	19317	
37	D1035	Shri. SHELKE DATTU BALAJI	20151367321	7811	
38	D1026	Shri. THAKARE PRAKASH GANGADHAR	20151367999	29361	
39	D1003	Shri. Dhikale Ratan Trimbak	20151366167	72	
40	D1010	Shri. MATSAGAR ASHOK BHASKAR	20151352531	12751	
41	D1009	Shri. KHALKAR SOMNATH MAHADU	20151366178	27643	



Maratha Vidya Prasarak Samaj's
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Month of: **October-2017**

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Sr. No	EMP Code	Name of Employees	Bank A/c. Number	Amount	Remarks
42	D1027	Shri. PAWAR RAMESH BABURAO	20118655479	5071	
43	D1012	Shri. PAWAR ARUN KASHINATH	20151366190	15148	
44	D1014	Shri. HALDE BHASKAR DAULT	20151366203	22060	
45	D1024	Shri. BHANDARE VITTHAL NARAYAN	20118656289	29761	
46	D1034	Shri. CHAVAN JAGDISH DHANRAJI	20202706187	11465	
47	D1015	Shri. Mogal Rajkumar Daulatrao	20151366225	20071	
48	D1020	Shri. MALODE BALASAHEB KARBHARI	60029810518	13939	
49	D1028	Shri. LAHANGE SOMNATH PUNJA	60048979446	6565	
50	D1032	Mr. PAWAR PRAWIN PANDHARINATH	20202931522	12842	
Grand Total :				2,501,410	

Inwords : Twenty-Five Lakhs One Thousand Four Hundred Ten Only




PRINCIPAL
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