

C.W.I.T. PUNE

PAY SHEET

MARCH'2014.

UN-AMIDED COURSES

ACCOUNT

A/C NO. - (9810010000 2638)

SALARY REGISTER for the month of MARCH 2014

Run Date 03/04/2014

Sr. No.	NAME OF THE EMPLOYEE	DESIGNATION	Grade Pay	Paid Days	BASIC PAY	D. P.		DA	H.R.A.		T.A.	Special / Cash	Festival ADV.	BONUS	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
						G.P.			CL.A.								WASH ALW.	Salary ADV.	Other Arrears	GPF ADV.	GLISS	TDS	LIC	TEA CLUB	KREDIT SOC	BANK LOAN			
1	Shri A.A.JAMBHALE	HEAD OF COMPUTER DEPTT.	(9,000)	31.00	49,830	0		52,947	11,766	1,600	0	0	0	0	0	125,383	0	225	16,000	0.00	80	1,000	0	0	0	18,286.00	107,097.00		
																	0	780	200	0	1	0	0	0	0	0	0		
																	0	0	0	0	0	0	0	0	0	0	0		
2	Shri P.S. DESAI	LECT. IN COMPUTER ENGG.	(7,000)	31.00	25,470	0		29,223	6,494	1,600	0	0	0	0	0	70,027	0	225	5,500	0.00	0	13,756	0	0	0	20,462.00	49,565.00		
																	0	780	200	0	1	0	0	0	0	0	0		
																	0	0	0	0	0	0	0	0	0	0	0		
3	Miss D.K.PATIL	LECT. IN COMP. DEPTT.	(5,000)	31.00	20,360	0		22,824	5,072	1,600	0	0	0	0	0	55,096	0	225	3,000	0.00	0	22,031	0	0	0	26,237.00	28,859.00		
																	0	780	200	0	1	0	0	0	0	0	0		
																	0	0	0	0	0	0	0	0	0	0	0		
4	Miss R.P.SHETE	LECT. IN COMP. DEPTT.	(5,000)	31.00	20,360	0		22,824	5,072	1,600	0	0	0	0	0	55,096	0	225	4,000	0.00	0	0	0	0	0	5,206.00	49,890.00		
																	0	780	200	0	1	0	0	0	0	0	0		
																	0	0	0	0	0	0	0	0	0	0	0		
5	MRS.P.Y.CHAUDHARI	LECT. IN COMPUTER ENGG.	(5,000)	31.00	20,360	0		22,824	5,072	1,600	0	0	0	0	0	55,096	0	225	5,000	0.00	0	3,139	0	0	0	9,345.00	45,751.00		
																	0	780	200	0	1	0	0	0	0	0	0		
																	0	0	0	0	0	0	0	0	0	0	0		
6	Shri V.B.KAMBLE	LECT. IN COMP.	(5,000)	31.00	20,360	0		22,824	5,072	1,600	0	0	0	0	0	55,096	0	225	1,000	474.00	80	2,748	0	0	0	7,508.00	47,588.00		
																	0	780	200	0	1	0	0	0	0	0	0		
																	0	0	0	0	0	0	0	0	0	0	0		



Prof. V. R. Rao
Principal
Cusrow Wadia Institute of Technology
10, Ring Road, Pune-1

SALARY REGISTER for the month of MARCH 2014

Division : Un-Aided Courses

Run Date 03/04/2014

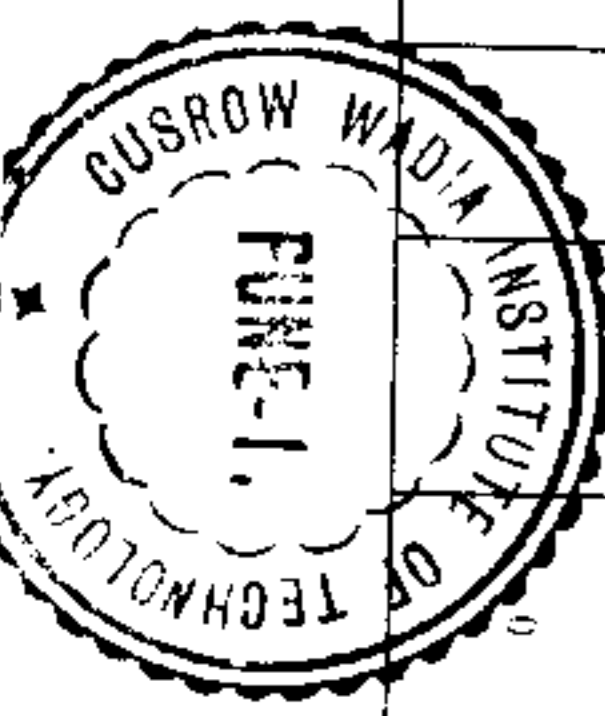
Sr. No.	NAME OF THE EMPLOYEE		Paid Days	BASIC PAY	D. P.	DA	H.R.A.	T.A.	Special /Cash	Festival ADV.	BONUS EN-GRA	OTHER	GROSS SALARY	DEDUCTIONS								TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE			
	DESIGNATION	(Grade Pay)												G. P.	CL.A.	WASH ALW.	Salary ADV.	Other Arrears	GPF ADV.	GLISS	TDS				LIC	TEA CLUB	FEST ADV.
7	Shri.A.K.KAKADE	LECT.IN ELEX. DEPTT.	31.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	3,000	0.00	0	12,032	0	0	0	0	0	16,238.00	38,858.00	
8	Mrs. A.K.CHINCHIKAR	LECT.IN ELEX. DEPTT.	31.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	3,000	0.00	0	4,457	0	0	0	0	0	10,663.00	44,433.00	
9	Shri.B.S.DEORE	LECT.IN ELEX. DEPTT.	31.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	3,000	0.00	0	13,197	0	0	0	0	0	17,403.00	37,693.00	
10	Mrs.J.D.KULKARNI	LECT.IN ELEX. DEPTT.	31.00	18,900	0	21,510	4,780	1,600	0	0	0	0	52,030	0	225	3,000	0.00	0	0	0	0	0	0	0	4,206.00	47,824.00	
11	Shri.V.D.CHAUDHARI	LECT.IN MECH. DEPTT.	31.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	2,500	0.00	0	8,359	0	0	0	0	0	12,065.00	43,031.00	
12	Miss.S.N.KAMBLE	LECT.IN MECH. DEPTT.	31.00	19,620	0	22,158	4,924	1,600	0	0	0	0	53,542	0	225	3,000	0.00	0	0	0	0	0	0	0	4,206.00	49,336.00	



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Run Date 03/04/2014

Sl. No.	NAME OF THE EMPLOYEE	DESIGNATION	Grade Pay	Paid Days	BASIC PAY	D. P.	DA	H.R.A.	T.A.	Special / Cash	Festival ADV.	BONUS EX-GRA	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE	
															WASH ALW.	Salary ADV.	Other Arrears	GPF ADV.	GLISS	TDS	LIC	TEA CLUB	CREDIT SOC	BANK LOAN				SERV. CHARG.
13	Shri.S.L.GAVALI	LECT.JN MECH. DEPTT.	(5,000)	31.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	5,000	0.00	80	1,000	0	0	0	0	7,286.00	47,810.00		
14	VACANT	LECT.JN MECH. DEPTT.	(5,000)	0.00	0	0	0	0	0	0	0	0	0	0	0	780	200	0	0	0	0	0	0	0	0	0.00	0.00	
15	Mrs.K.A.TAKALE	LECT.JN MATHEMATICS	(5,000)	31.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	2,000	0.00	80	0	0	0	0	0	3,286.00	51,810.00		
16	Shri.S.S.KALE	LECT.JN PHYSICS.	(5,000)	31.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	5,000	0.00	0	1,000	0	0	0	0	7,206.00	47,890.00		
17	Mrs.R.A.DESHMUKH	LECT.JN ENGLISH.	(5,000)	31.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	5,000	569.00	0	0	0	0	0	0	6,775.00	48,321.00		
18	VACANT	HARDWARE ENGG.	(2,800)	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0.00		



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SALARY REGISTER for the month of MARCH 2014

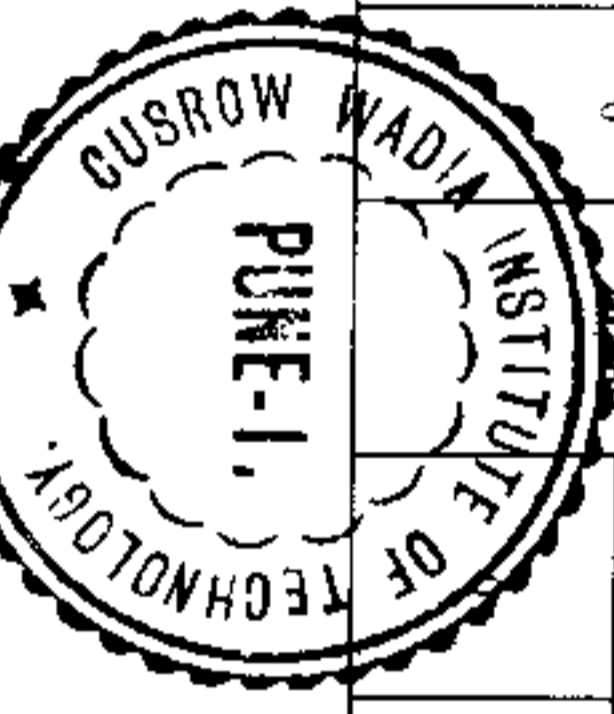
Run Date 03/04/2014

Sr. No.	NAME OF THE EMPLOYEE	DESIGNATION	Grade Pay	Paid Days	BASIC PAY	D. P.	DA	H.R.A.	T.A.	Special / Cash	Festival ADV.	BONUS EX-GRA	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
															G.P.	C.L.A.	WASH ALW.	Salary ADV.	Other Arrears	GPF ADV.	GLISS	TDS	LIC	TEA CLUB			
19	SHRI B.S.NIKAM	GEN MECH/FITTER	(2,400)	31.00	9,460	0	10,674	2,372	200	0	0	0	0	25,346	0	140	0	1,141.00	0	500	0	0	0	2,762.00	22,584.00		
20	SHRI K.D.DHAWALE	JR.CLERK	(2,400)	31.00	9,960	0	11,124	2,472	200	0	0	0	0	26,396	0	140	0	1,747.00	80	9,210	0	0	0	12,158.00	14,238.00		
21	SHRI S.R.KALE	JR.CLERK	(2,150)	31.00	9,320	0	10,323	2,294	200	0	0	0	0	24,527	0	140	0	5,595.00	80	7,399	0	0	0	14,195.00	10,332.00		
22	SHRI R.S.M. SWAMI	HAMAL	(1,600)	31.00	8,240	0	8,856	1,968	200	0	0	0	0	21,154	0	70	0	0.00	0	4,462	0	0	0	5,513.00	15,641.00		
23	SHRI V. HINGE	HAMAL	(1,600)	31.00	8,240	0	8,856	1,968	200	0	0	0	0	21,154	0	70	0	2,066.00	0	4,600	0	0	0	7,717.00	13,437.00		
24	SHRI B.K.MHATRE	HAMAL	(1,600)	31.00	8,240	0	8,856	1,968	200	0	0	0	0	21,154	0	70	0	553.00	0	7,759	0	0	0	9,363.00	11,791.00		



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Sr. No.	NAME OF THE EMPLOYEE				Paid Days	BASIC PAY	D.P	DA	H.R.A.		TA	Special / Cash			BONUS			OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE	
	DESIGNATION	(Grade Pay)	PAY BAND	BANK A/C. NO.					AB	G.P		CL.A.	TA	WASH ADV.	Festval ADV.	Other Arrears	GPF ADV.			GLISS	TDS	LIC	TEA CLUB	CREDIT SOC	BANK LOAN	OTHER DEB.							
25	SHRI P.J.GHADAGE				31.00	8,240	0	8,856	1,968	240	200	0	0	0	0	0	0	0	0	21,154	0	70	0	2,805.00	0	7,296	0	0	0	0	11,152.00	10,002.00	
26	SHRI S.D.MCLYE				31.00	8,240	0	8,856	1,968	240	200	0	0	0	0	0	0	0	0	21,154	0	70	0	1,457.00	0	6,787	0	0	0	0	9,295.00	11,859.00	
27	SHRI S.S. JAGTAP				31.00	8,140	0	8,766	1,948	240	200	0	0	0	0	0	0	0	0	20,944	0	70	0	1,145.00	0	2,275	0	0	0	0	4,471.00	16,473.00	
28	SHRI A.S. RAHANE				31.00	8,140	0	8,766	1,948	240	200	0	0	0	0	0	0	0	0	20,944	0	70	0	284.00	0	8,105	0	0	0	0	9,440.00	11,504.00	
29	SHRI A.V. NEHULKAR				31.00	8,110	0	8,739	1,942	240	200	0	0	0	0	0	0	0	0	20,881	0	70	0	1,530.00	0	6,828	0	0	0	0	9,409.00	11,472.00	
30	SHRI S.K. BHELKE				31.00	8,100	0	8,730	1,940	240	200	0	0	0	0	0	0	0	0	20,860	0	70	0	2,991.00	0	500	0	0	0	0	4,542.00	16,318.00	



Prof. V. R. Rao
Principal

Modern Education Society's
CUSROW WADIA INSTITUTE OF TECHNOLOGY, PUNE-411001

Division : Un-Aided Courses

Run Date 03-04-2014

Sr No.	NAME OF THE EMPLOYEE		Paid Days	BASIC PAY	D.P.	DA	H.R.A.		T.A.	Special / Cash			BONUS			OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
	DESIGNATION	(Grade Pay)					CL.A.	AL.A.		WASH ADV.	FEDERAL ADV.	OTHER	G.P. ADV.	GLISS	TDS			LIC	TEA CLUB	CREDIT SOC	BANK LOAN	OTHER DEPD.	DCPS	REV. STAMP	FEST ADV.	SERV. CHARG.				
31	SIHRI S.P. LONAR		31.00		0	8.604	1.912	240	200	0	0	0	0	0	0	20,566	0	70	0	1,097.00	0	0	9,263	0	0	0	0	11,411.00	9,155.00	
31	SHRI M.K. RAJPUT		31.00		0	8.739	1.942	0	0	0	0	0	0	0	20,681	0	70	0	791.00	0	0	2,307	0	0	0	0	4,149.00	16,532.00		
31	MRS. M.N. GHIDE		31.00		0	8.739	1.912	240	200	0	0	0	0	0	20,881	0	70	0	823.00	0	0	6,495	0	0	0	0	8,369.00	12,512.00		
31	SWEEPER	(1,500)	0.00		1,500		240			Nil	0	0	0	0			0	780	200	0	0	1	0	0	0	0	0	0	0	
31	SWEEPER	(1,500)	0.00		0		119,380			0	0	0	0	0			0	4,860	73,000	25,068.00	0	480	166,505	0	0	0	300,324.00	989,606.00		
	CARANID TOTAL			62.00	484,950	111,950	537,210	7,440	28,400	600	0	0	0	0	1,289,930	0	6,200	0	0	0	31	0	0	0	0	0	0	0	0	



Prof. V. R. Rao

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CUSROW WADIA INSTITUTE OF TECHNOLOGY

Categorywise Summary for the month of March 2014
 Division : Un-Aided Courses

Category	Paid Days	Basic Salary	D.P.	Basic + DP	DA	H.R.A.	C.L.A.	T.A.	Special Cash	WASH ALLOW	Festival Adv.		BONUS/ EX-GRA		Other Adv.	Gross	DEDUCTIONS										Total Deduct	Net Pay				
											Salary Adv.	Other Adv.	EX-GRA	Arrears			G.P.F. ADV.	GLISS	IDS	L.I.C.	IEA CLUB	KREDIT SOC.	BANK LOAN	SERV. CHANGE	Other Ded.							
CLASS-I	496	358,140	0	0	399,726	88,828	1,840	25,600	0	0	0	0	0	0	0	962,134	0	12,480	3,200	0	1,043,000	320	82,719	0	0	0	0	0	0	176,378.00	785,756.00	
		86,000	0	0	0	0	0	0	0	0	0	0	0	0	0	76,269	0	420	0	0	8,483.00	160	17,109	0	0	0	0	0	0	29,115.00	47,154.00	
CLASS-III	93	28,740	0	0	32,121	7,118	720	600	0	0	0	0	0	0	0	251,527	0	840	0	0	15,542.00	0	66,677	0	0	0	0	0	0	0	94,831.00	156,696.00
		6,950	0	0	0	0	0	0	0	600	0	0	0	0	0	0	0	9,360	2,400	0	0	0	12	0	0	0	0	0	0	0	300,324.00	989,506.00
CLASS-IV	372	98,070	0	0	105,363	23,414	2,880	2,200	0	0	0	0	0	0	0	1,289,930	0	4,860	73,000	25,068.00	480	166,505	0	0	0	0	0	0	0	0	0	0
		19,000	0	0	0	0	0	0	0	600	0	0	0	0	0	0	0	24,180	6,200	0	0	0	31	0	0	0	0	0	0	0	0	0
TOTAL	961	484,950	0	0	537,210	119,380	7,440	28,400	0	600	0	0	0	0	0	1,289,930	0	24,180	6,200	0	0	0	31	0	0	0	0	0	0	0	0	0

PREPARED BY


CHECKED BY


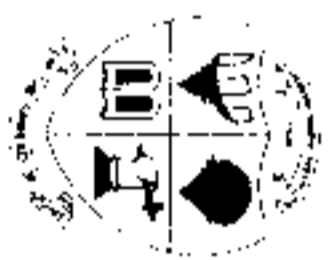
REGISTRAR

PRINCIPAL




Prof. V. R. Rao
 Principal
 Cusrow Wadia Institute of Technology
 19, Bundgarden Road, Pune-1.

A/c Unaudited Dip. A/c



Cusrow Wadia Institute of Technology, Pune 1.

Temporary Staff Pay Book

MONTH March

Sr No	Name	Post	Dept	Period From	To	Salary Per Month / Per Day	Amount	Deduction	Net Payment	Signature
1	Mrs. P. KHATTA	Lect	CIVIL	08/01/14	to 15/05/14	24000/-	24000	100	23900/-	
	000192									
2	SHR. B. D. DHOTRE	Lect	MECH	08/01/14	to 15/05/14	24000/-	24000	100	23900/-	
	000193									
3	MISS T. S. PIMPANIKAR	Lect	ELEC	08/01/14	to 15/05/14	24000/-	24000	100	23900/-	
	000194									
4	MRS. A. P. JOSHI	Lect	ELEC	08/01/14	to 15/05/14	24000/-	24000	100	23900/-	
	000195									



Prof. V. R. Rao
Principal
Cusrow Wadia Institute of Technology
19, Bundgarden Road, Pune-1.

10/11

000196 | 5 11 14

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000197 | 5 11 14

10/11

000198 | 5 11 14

10/11

000199 | 5 11 14

10/11

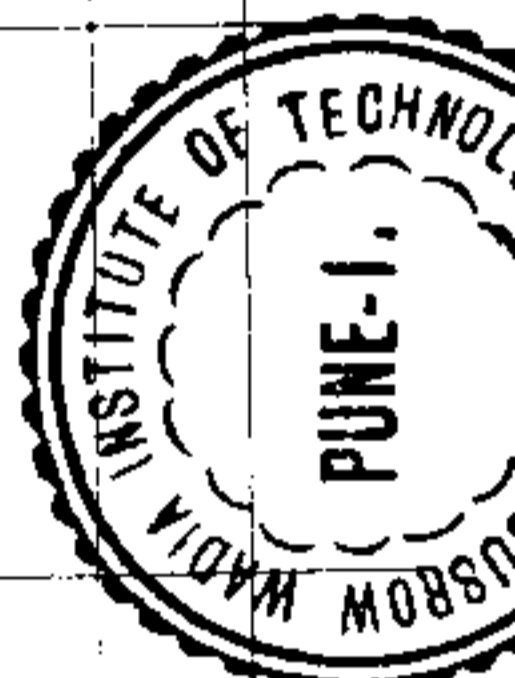
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8)	Miss S S Velanhal	lect	Comp	00.01.14	24000	24000	200	23800
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9)	Miss V. R. Sathie	lect	Comp	00.01.14	24000	24000	200	23800
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Prof. V. R. Rao
Principal

Wadia Institute of Technology



Temporary Staff Pay Book

MONTH March

A/C Unaided Dip. A/c

Sr. No.	Name	Post	Deptt.	Period From To	Salary Per Month / Per Day	Amount	Deduction	Net Payment	Signal
1	2	3	4	5	6	7	8	9	10
107	Miss S.V. Taware 000210 / 5.4.14	Lect	Science	06.01.14 to 15/05/14	24000 /	24000	200	23800	

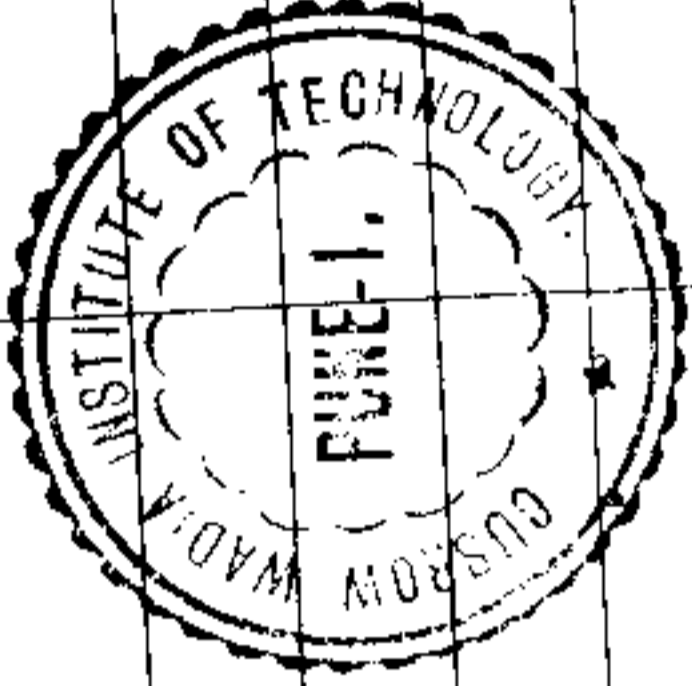
S.V.T.
checked by

Registered

Principal

Prepared by *[Signature]*

Cusrow Wadia Institute of Technology
Pune-411001



Prof. V. R. Rao
Principal

Cusrow Wadia Institute of Technology
19, Bundgarden Road, Pune-1.

C.W.I.T. PUNE

PAY SHEET

APRIL, 2014.

UN-AMMEND COURSES

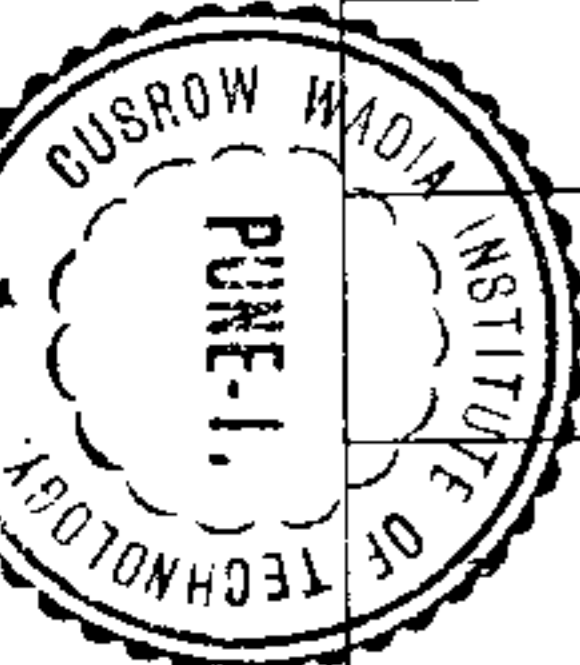
ACCOUNT

A/C NO. - (9810010000 2638)

Date of Payment : / /2014

Division : Un-Aided Courses

Sr. No.	NAME OF THE EMPLOYEE DESIGNATION PAY BAND (Grade Pay)	Paid Days	BASIC PAY	D.P.	DA	H.R.A.	T.A.	Special / Cash	Festival ADV.	BONUS	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
													GPF ADV.	GLISS	TDS	LIC	TEA CLUB	KREDIT SOC	BANK LOAN	OTHER DED.					
1	Shri A.A.JAMBHALE HEAD OF COMPUTER DEPTT. 37400-67000 (9,000) 98100100000660 ABD/PJ 2287 K 29/03/1999 01/07/2014	30.00	49,830	0	52,947	11,766	1,600	0	0	0	0	0	125,383	0	225	16,000	0.00	80	1,000	0	3,726	22,012.00	103,371.00		
2	Shri P.S. DESAI LECT.IN COMPUTER ENGG. 15600-39100 (7,000) 98100100000539 AF/HPD 3554 Q 23/08/1999 01/07/2014	30.00	25,470	0	29,223	6,494	1,600	0	0	0	0	0	70,027	0	225	5,500	0.00	0	13,701	0	2,056	22,463.00	47,564.00		
3	Miss D.K.PATIL LECT. IN COMP. DEPTT. 15600-39100 (5,000) 981001000001735 AO/EP 8484 M 01/02/2006 01/07/2014	30.00	20,360	0	22,824	5,072	1,600	0	0	0	0	0	55,096	0	225	3,000	0.00	0	21,463	0	1,606	27,275.00	27,821.00		
4	Miss R.P.SHETE LECT. IN COMP. DEPTT. 15600-39100 (5,000) 98100100011955 BP/CP 2004 G 11/12/2006 01/07/2014	30.00	20,360	0	22,824	5,072	1,600	0	0	0	0	0	55,096	0	225	4,000	0.00	0	0	0	1,606	6,812.00	48,284.00		
5	MRS.P.V.CHAUDHARI LECT.IN COMPUTER ENGG. 15600-39100 (5,000) 981001000002475 AL/NPR 2148 A 15/12/2006 01/07/2014	30.00	20,360	0	22,824	5,072	1,600	0	0	0	0	0	55,096	0	225	5,000	0.00	0	1,126	0	1,606	10,938.00	44,158.00		
6	Shri V.B.KAMBLE LECT.IN COMP. 15600-39100 (5,000) 981001000002476 AV/QPK 4062 M 19/12/2006 01/07/2014	30.00	20,360	0	22,824	5,072	1,600	0	0	0	0	0	55,096	0	225	3,000	174.00	80	2,736	0	1,606	9,102.00	45,994.00		



Prof. V. R. Rao

Principal

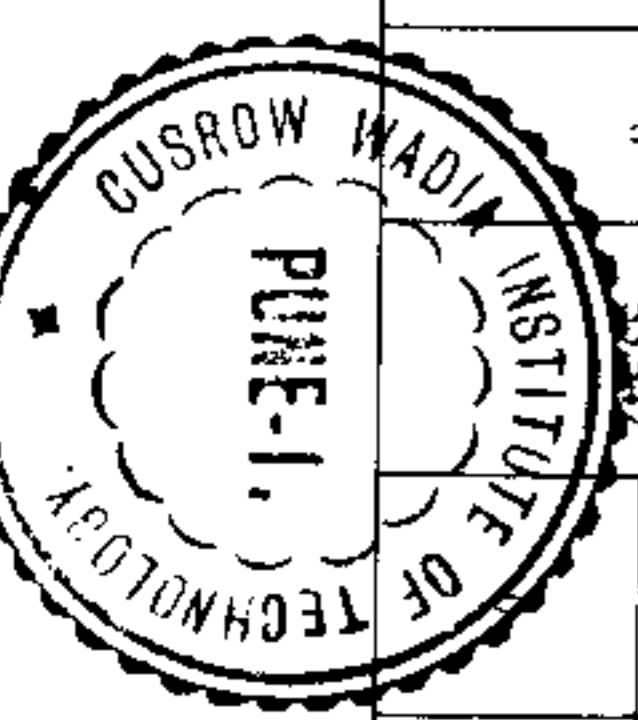
Cusrow Wadia Institute of Technology

19, Cusrow Garden Road, Pune-1.

Division : Un-Aided Courses

Run Date: 17/05/2014

Sl. No.	NAME OF THE EMPLOYEE	DESIGNATION	Grade Pay	Paid Days	BASIC PAY	D.P.	DA	H.R.A.	T.A.	Special / Cash	Festival ADV.	BONUS	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
															WASH ADV.	Salary ADV.	Other Arrears	GPF ADV.	GLISS	TDS	LIC	TEA CLUB	CREDIT SOC	BANK LOAN			
7	Shri. A.K. KAKADE	LECT.JN. ELEX. DEPTT.	(5,000)	30.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	3,000	0.00	0	11,963	0	1,606	17,775.00	37,321.00			
8	Mrs. A.K. CHINCHIKAR	LECT.JN. ELEX. DEPTT.	(5,000)	30.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	5,000	0.00	0	4,443	0	1,606	12,255.00	42,841.00			
9	Shri. B.S. DEORE	LECT.JN. ELEX. DEPTT.	(5,000)	30.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	3,000	0.00	0	13,142	0	1,606	18,954.00	36,142.00			
10	Mrs. J.D. KULKARNI	LECT.JN. ELEX. DEPTT.	(5,000)	30.00	18,900	0	21,510	4,780	1,600	0	0	0	0	52,040	0	225	2,000	0.00	0	0	0	1,514	5,720.00	46,310.00			
11	Shri. V.D. CHAUDHARI	LECT.JN. MECH. DEPTT.	(5,000)	30.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	2,500	0.00	0	8,135	0	1,606	13,637.00	41,459.00			
12	Miss. S.N. KAMBLE	LECT.JN. MECH. DEPTT.	(5,000)	30.00	19,620	0	22,158	4,924	1,600	0	0	0	0	53,532	0	225	3,000	0.00	0	0	0	1,559	5,765.00	47,777.00			



Prof. V. R. Rao

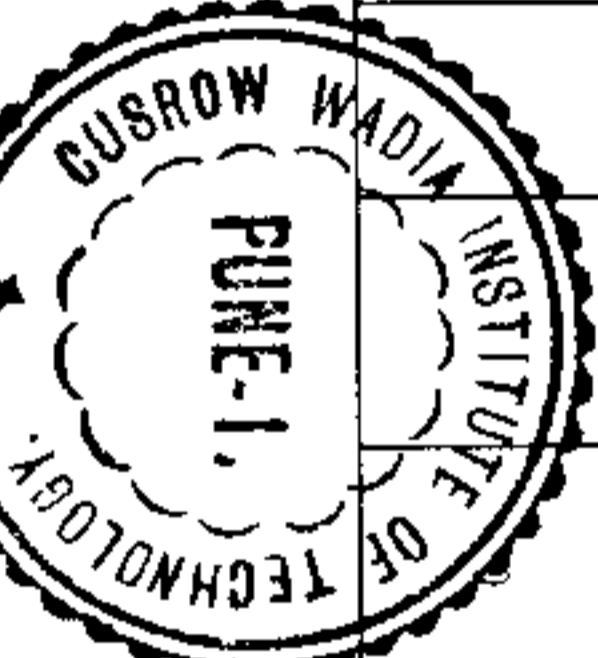
Principal

Cusrow Wadia Institute of Technology

19, Bundgarden Road, Pune-1.

Division : Un-Aided Courses

Sl. No.	NAME OF THE EMPLOYEE	DESIGNATION (Grade Pay)	Paid Days	BASIC PAY	D.P.	DA	H.R.A.	T.A.	Special / Cash	Festival ADV.	BONUS EN-GRA	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTIONS	NET SALARY PAYABLE	SIGNATURE
														WASH ADV.	Salary ADV.	Other	GPF ADV.	GLISS	TDS	LIC	TEA CLUB	CREDIT SOC	BANK LOAN			
13	Shri.S.L.GAVAIJI	LECTIN MECH. DEPTT.	30.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	5,000	0.00	80	1,000	0	1,606	8,892.00	46,204.00			
903005	15600-39100 (5,000)																									
	98100100002825																									
	ALYPG 1309 H		0.00		5,000		240			0	0	0			780	200	0	1	0	0						
	05/07/2007																									
	01/07/2014																									
14	VACANT		0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00		
903007	15600-39100 (5,000)																									
	LECTIN MECH. DEPTT.																									
	22/05/2012		30.00																							
15	Mrs.K.A.TAKALE	LECTIN MATHEMATICS	30.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	2,000	0.00	80	0	0	1,606	4,892.00	50,204.00			
904001	15600-39100 (5,000)																									
	98100100002193																									
	ALIPP 6622 J		0.00		5,000		240			0	0	0			780	200	0	1	0	0						
	11/12/2006																									
	01/07/2014																									
16	Shri.S.S.KALE	LECTIN PHYSICS.	30.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	5,000	0.00	0	1,000	0	1,606	8,812.00	46,284.00			
905001	15600-39100 (5,000)																									
	98100100002471																									
	ARMPK 5810 D		0.00		5,000		240			0	0	0			780	200	0	1	0	0						
	11/12/2006																									
	01/07/2014																									
17	Mrs.R.A.DESHMUKH	LECTIN ENGLISH.	30.00	20,360	0	22,824	5,072	1,600	0	0	0	0	55,096	0	225	5,000	569.00	0	0	0	1,606	8,381.00	46,715.00			
906001	15600-39100 (5,000)																									
	98100100002470																									
	AKAPD 4720 A		0.00		5,000		240			0	0	0			780	200	0	1	0	0						
	11/12/2006																									
	01/07/2014																									
18	VACANT		0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00		
908002	15600-39100 (5,000)																									
	HARDWARE ENGG.																									
	5200-20200 (2,800)																									
	03/10/2011		30.00																							



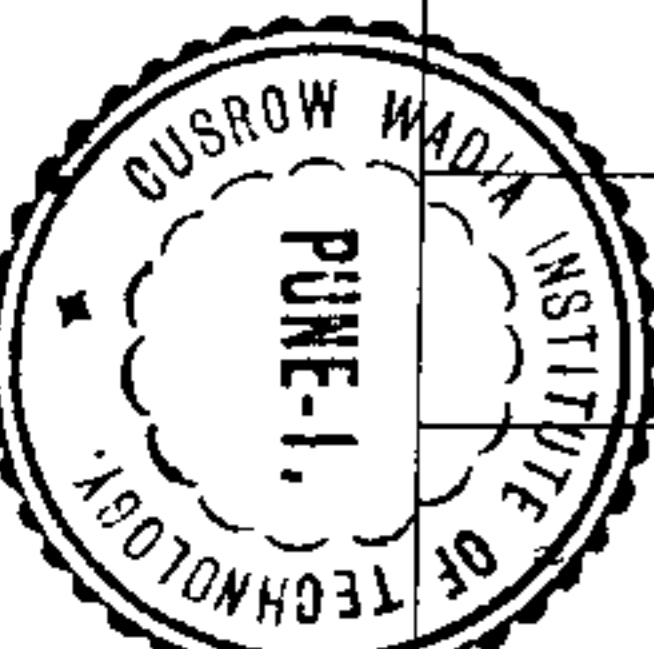
Prof. V. R. Rao
Principal
Cusrow Wadia Institute of Technology
19, Burdwan Road, Pune-1.

Sr. No.	NAME OF THE EMPLOYEE				Paid Days	BASIC PAY	D. P.		DA	H.R.A.		T.A.	Special / Cash		Festival ADV.		BONUS		OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTIONS	NET SALARY PAYABLE	SIGNATURE
	DESIGNATION	PAY BAND	BANK A/C NO.	PAN NUMBER			G. P.	CL.A.		WASH ADV.	Salary ADV.		EX-GRA	Other Arrears	GPF ADV.	GLISS	TDS	LIC			TEA CLUB	CREDIT SOC	BANK LOAN	OTHER DED.									
19	SHRI B.S.NIKAM GEN MECH/FITTER 5200-20200 (2,400) 98100100001384 AGZ/PN 2785 N 03/07/2007 01/07/2014				30.00	9,460	0	2,400	10,674	2,372	200	0	0	0	0	0	0	0	0	25,346	0	140	0	1,141.00	0	500	0	0	0	751	3,513.00	21,833.00	
20	SHRI K.D.DHAVALE JR. CLERK 5200-20200 (2,400) 98100100001444 AABHD 0151 J 13/06/1994 01/07/2014				30.00	9,960	0	2,400	11,124	2,472	200	0	0	0	0	0	0	0	0	26,396	0	140	0	1,747.00	80	9,165	0	0	783	12,896.00	13,500.00		
21	SHRI S.R.KALE JR. CLERK 5200-20200 (2,150) 98100100004495 AIZPK 0348 J 01/04/1998 01/07/2014				30.00	9,320	0	2,150	10,323	2,294	200	0	0	0	0	0	0	0	0	24,527	0	140	0	5,595.00	80	7,364	0	0	726	14,886.00	9,641.00		
22	SHRI R.S.M. SWAMI HAMAL 4440-7440 (1,600) 98100100004008 AHHPM 7703 J 01/04/1990 01/07/2014				30.00	8,240	0	1,600	8,856	1,968	200	0	0	0	0	0	0	0	0	21,154	0	70	0	0.00	0	4,439	0	0	623	6,113.00	15,041.00		
23	SHRI N.V. HINGE HAMAL 4440-7440 (1,600) 98100100003993 ABAPI 7942 M 01/04/1990 01/07/2014				30.00	8,240	0	1,600	8,856	1,968	200	0	0	0	0	0	0	0	0	21,154	0	70	0	2,066.00	0	4,571	0	0	623	8,313.00	12,841.00		
24	SHRI B.K.MHATRE HAMAL 4440-7440 (1,600) 98100100004010 AHHPM 7704 R 01/04/1990 01/07/2014				30.00	8,240	0	1,600	8,856	1,968	200	0	0	0	0	0	0	0	0	21,154	0	70	0	553.00	0	7,721	0	0	623	9,948.00	11,206.00		



Prof. V. R. Rao
Principal
Cusrow Wadia Institute of Technology
49, Gundgarden Road, Pune-1.

Sr. No.	NAME OF THE EMPLOYEE	DESIGNATION	Grade Pay	Paid Days	BASIC PAY	D.P.		DA	H.R.A.		T.A.	Special / Cash			BONUS			OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
						G.P.	DA		CLA	T.A.		WASH ADV.	Festval ADV.	Other Arrears	GPF ADV.	GLISS	TDS			LIC	TEA CLUB	CREDIT SOC	BANK LOAN	OTHER DED.								
25	SHRI P.J.GHADAGE	HAMAL	(1,600)	30.00	8,240	0	1,600	8,856	1,968	240	200	0	0	0	0	0	0	0	21,154	0	70	0	2,805.00	0	7,257	0	623	11,736.00	9,418.00			
26	SHRI S.D.MULEYE	HAMAL	(1,600)	30.00	8,240	0	1,600	8,856	1,968	240	200	0	0	0	0	0	0	0	21,154	0	70	0	1,457.00	0	6,758	0	623	9,889.00	11,265.00			
27	SHRI S.S. JAGTAP	HAMAL	(1,600)	30.00	8,140	0	1,600	8,766	1,948	240	200	0	0	0	0	0	0	0	20,944	0	70	0	1,145.00	0	2,261	0	617	5,074.00	15,870.00			
28	SHRI A.S. RAHANE	HAMAL	(1,600)	30.00	8,140	0	1,600	8,766	1,948	240	200	0	0	0	0	0	0	0	20,944	0	70	0	284.00	0	8,238	0	617	10,190.00	10,784.00			
29	SHRI A.V. NEHULKAR	HAMAL	(1,600)	30.00	8,110	0	1,600	8,739	1,942	240	200	0	0	0	0	0	0	0	20,881	0	70	0	1,510.00	0	6,285	0	615	9,981.00	10,900.00			
30	SHRI S.K. BHELKE	HAMAL	(1,600)	30.00	8,100	0	1,600	8,730	1,940	240	200	0	0	0	0	0	0	0	20,860	0	70	0	2,991.00	0	500	0	611	5,156.00	15,204.00			



Prof. V. R. Rao
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Cusrow Wadia Institute of Technology
19, Bundgarden Road, Pune-1.

Division : Un-Aided Courses

Run Date : 17/05/2014

Sl. No.	NAME OF THE EMPLOYEE	Designation	Grade Pay	Paid Days	BASIC PAY	D.P.	DA	H.R.A.		T.A.	Special / Cash	Festival ADV.	BONUS EX-GRA	OTHER	GROSS SALARY	DEDUCTIONS										NET SALARY PAYABLE	SIGNATURE
								C.L.A.	G.P.							WASH ALW	Salary ADV.	Other Arrears	GPF ADV.	GLISS	TDS	LIC	HEA CLUB	KREDIT SOC	BANK LOAN		
31	SHRI S.P. LONAR	HANMAL	(1,600)	30.00	7,960	0	8,604	1,912	240	200	0	0	0	0	20,566	0	70	0	1,097.00	0	9,206	0	605	11,959.00	8,607.00		
32	SHRI M.K. RAJPUT	SWEPPER	(1,500)	30.00	8,210	0	8,739	1,942	240	0	0	0	0	0	20,681	0	70	0	791.00	0	2,292	0	615	4,749.00	15,932.00		
940001	AEVPR 3883 H			0.00		1,500		240			50	0	0			0	780	200	0	1	0	0	0				
01/04/1990																											
33	MRS.M.N.UGHDE	SWEPPER	(1,500)	30.00	8,210	0	8,739	1,942	240	200	0	0	0	0	20,881	0	70	0	823.00	0	6,169	0	615	8,958.00	11,923.00		
940003	AAALPU 1265 E			0.00		1,500		240			50	0	0			0	780	200	0	1	0	0	0				
01/04/1990																											
	GRAND TOTAL			930.00	484,950	0	537,210	119,380	7,440	28,400	0	0	0	0	1,289,930	0	4,860	73,000	25,068.00	0	165,427	0	37,800	337,046.00	952,884.00		
				60.00		111,950					600	0	0			0		6,200		31	0						



Prof. V. R. Rao

Principal

Cusrow Wadia Institute of Technology
49, Dandgarden Road, Pune-1.

Categorywise Summary for the month of April 2014
Division : Un-Aided Courses

Run Date : 17/MAY/2014

Category	Paid Days	Basic Salary	D.F.		DA	H.R.A.	C.L.A.	E.A.	Special Cash	WASBI ALLOW	Festival Adv.		BONUS/ EX-GRA Other Arrears	Other Adv.	Gross	DEDUCTIONS										Other Ded.	Total Deduct	Net Pay
			C.L.P.	Basic C.L.P.							Salary Adv.	Other Arrears				G.P.F. ADV.	GLISS	TDS	L.I.C.	TEA CLUB	KREDIT SOC.	BANK LOAN	SERV. CHANGE					
CLASS-I	180	158,110	0	0	399,726	88,828	3,840	25,600	0	0	0	0	0	0	962,134	0	3,600	73,000	1,043,00	320	81,899	0	28,127	203,685.00	758,449.00			
			86,080	444,140							0	0				0	12,480	3,200	0	0	16	0	0	0				
CLASS-III	90	28,740	0	0	32,121	7,138	720	600	0	0	0	0	0	0	76,269	0	420	0	8,483.00	160	17,029	0	2,260	31,295.00	44,974.00			
			6,950	35,690							0	0				0	2,340	600	0	0	3	0	0	0				
CLASS-IV	360	98,070	0	0	105,363	23,414	2,880	2,200	0	600	0	0	0	0	251,527	0	840	0	15,542.00	0	66,499	0	7,413	102,066.00	149,461.00			
			(19,000)	117,070							0	0				0	9,360	2,400	0	0	12	0	0	0				
TOTAL	930	484,950	0	0	537,210	119,380	7,440	28,400	0	600	0	0	0	0	1,289,930	0	4,860	73,000	25,068.00	480	165,427	0	37,800	337,046.00	952,884.00			
			111,950	596,900							0	0				0	24,180	6,200	0	0	31	0	0	0				

PREPARED BY *[Signature]*

CHECKED BY *[Signature]*

REGISTRAR *[Signature]*

PRINCIPAL *[Signature]*



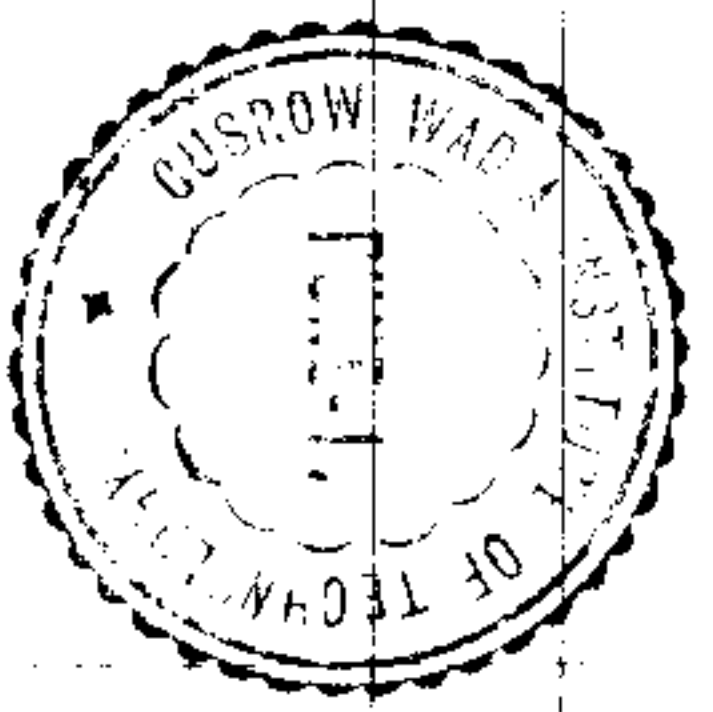
Prof. V. R. Rao
Principal
Cusrow Wadia Institute of Technology
18, Bindgarden Road, Pune-1.



Temporary Staff Pay Book

MONTH April 2014

Name 2	Post 3	Dept. 4	Period From 5 To 6	Salary Per Month / Per Day 6	Amount 7	Deduction 8	Net Payment 9	Signature 10
Mrs. C. P. Ishwari 2311/21514	lect	CIVIL	15/05/14 to 24/05/14 15/05/14	24000/-	24000/-	2000/-	24800/-	<i>C. P. Ishwari</i>
Shri B D Dhole 2332/21514	lect	MECH	15/05/14 to 15/05/14 (30)	24000/-	24000/-	2000/-	23800/-	<i>B. D. Dhole</i>
Miss T S Pimparkar 2333/21514	lect	Elect.	09/05/14 to 24/05/14 15/05/14	24000/-	24000/-	2000/-	23800/-	<i>T. S. Pimparkar</i>
Mrs A P Jeshu 2314/21514	lect	Elect	09/05/14 to 24/05/14 15/05/14	24000/-	24000/-	2000/-	23500/-	<i>A. P. Jeshu</i>



Prof. V. R. Rao
Principal
Cusrow Wadia Institute of Technology
19, Bundgarden Road, Pune-1.

235 | 21514 | left | 1510514 to 240000 / 240000 / 200 / 23800 /

[Signature]

236 | 21514 | left | 1510514 to 240000 / 240000 / 200 / 23800 /

[Signature]

237 | 21514 | left | 1510514 to 240000 / 240000 / 200 / 23800 /

[Signature]

238 | 21514 | left | 1510514 to 240000 / 240000 / 200 / 23800 /

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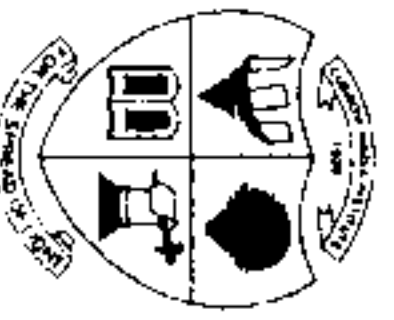
239 | 21514 | left | 1510514 to 240000 / 240000 / 200 / 23800 /

[Signature]



Prof. V. R. Rao
Principal
Cusrow Wadia Institute of Technology
19, Bundgarden Road, Pune-1.

Shardul Dip. Mr



Cusrow Wadia Institute of Technology , Pune 1.

Temporary Staff Pay Book

MONTH

April 2014

Name
2

Post
3

Dept.
4

Period
From
5

To

Salary
Per Month /
Per Day
6

Amount
7

Deduction
8

Net
Payment
9

Signature
10

21/04/2014

(2)

21/04/2014

21/04/2014

21/04/2014



Prof. V. R. Rao

Principal

Handwritten signature of Prof. V. R. Rao

Cusrow Wadia Institute of Technology

19, Bundgarden Road, Pune-1,

C.W.I.T. PUNE

PAY SHEET

MAY'2014.

UN-AMEND COURSES

ACCOUNT

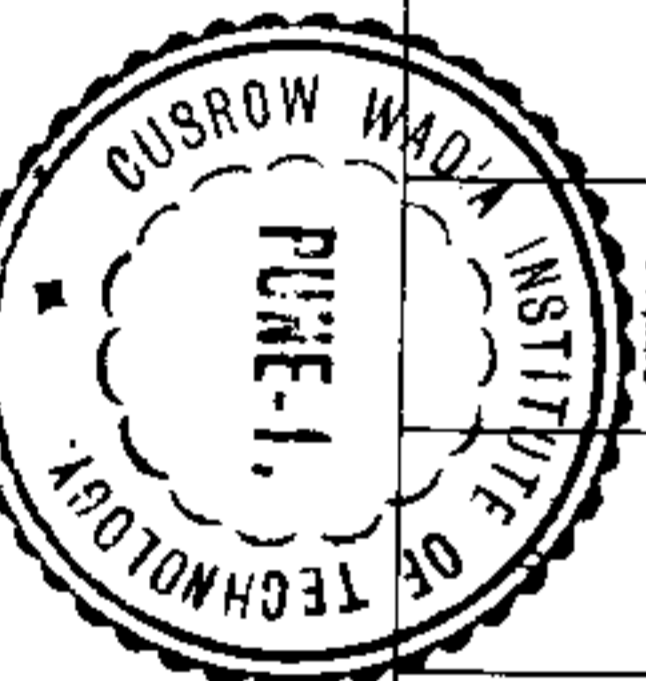
A/C NO. - (9810010000 2638)

Date of Payment : / /2014

Division : Un-Aided Courses

Run Date : 31/05/2014

Sr. No.	NAME OF THE EMPLOYEE	DESIGNATION (Grade Pay)	PAY BAND	BANK A/C NO.	PAN NUMBER	JOIN DATE	INC. DATE	GPF / DCPS NUMBER	AB	Paid Days	BASIC PAY	D.P.	DA	H.R.A.	T.A.	Special / Cash	WASH ADV.	Festival ADV.	BONUS EN-GRA	Other	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
																							G.P.	C.L.A.	Special / Cash	Festival ADV.	BONUS EN-GRA	Other	OTHER	GPF ADV.	GLISS	IDS			
1	Shri A.A.JAMBHALE	HEAD OF COMPUTER DEPTT.	37400-67000	98100100000660	ABUJP 2287 K	29/03/1999	01/07/2014		31.00	49,830	0	58,830	11,766	1,600	0	0	0	0	0	0	0	131,266	0	225	16,000	0.00	0	1,000	0	0	0	18,206.00	113,060.00		
2	Shri P.S. DESAI	LECT. IN COMP. DEPTT.	15600-39100	98100100000539	AFHPD 3554 Q	23/08/1999	01/07/2014		31.00	25,470	0	32,470	6,494	1,600	0	0	0	0	0	0	0	73,274	0	225	5,500	0.00	0	13,646	0	0	0	20,352.00	52,922.00		
3	Miss D.K.PATIL	LECT. IN COMP. DEPTT.	15600-39100	98100100001735	AOEPP 8484 M	01/02/2006	01/07/2014		31.00	20,360	0	25,360	5,072	1,600	0	0	0	0	0	0	0	57,632	0	225	3,000	0.00	0	21,894	0	0	0	26,100.00	31,532.00		
4	Miss R.P.SHETE	LECT. IN COMP. DEPTT.	15600-39100	98100100011955	BPCPS 2004 G	11/12/2006	01/07/2014		31.00	20,360	0	25,360	5,072	1,600	0	0	0	0	0	0	0	57,632	0	225	4,000	0.00	0	0	0	0	5,206.00	52,426.00			
5	MRS.P.Y.CHAUDHARI	LECT. IN COMPUTER ENGG.	15600-39100	98100100002475	AINPR 2148 A	15/12/2006	01/07/2014		31.00	20,360	0	25,360	5,072	1,600	0	0	0	0	0	0	0	57,632	0	225	5,000	0.00	0	3,113	0	0	0	9,319.00	48,313.00		
6	Shri V.B.KAMBLE	LECT. IN COMP.	15600-39100	98100100002476	AVQPK 4062 M	19/12/2006	01/07/2014		31.00	20,360	0	25,360	5,072	1,600	0	0	0	0	0	0	0	57,632	0	225	3,000	174.00	0	2,221	0	0	0	7,403.00	50,229.00		



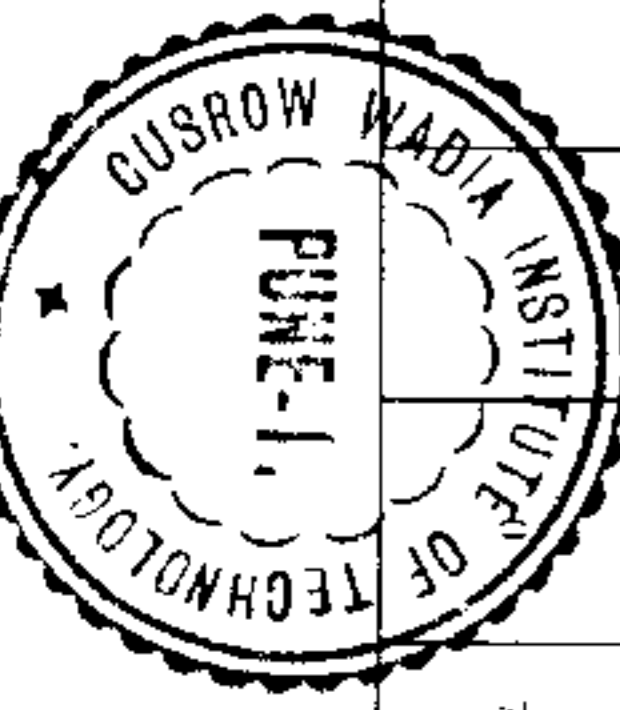
Prof. V. R. Rao
Principal
Cusrow Wadia Institute of Technology
19, Bundgarden Road, Pune-1.

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Division : Un-Aided Courses

Run Date 31/05/2014

Sr. No.	NAME OF THE EMPLOYEE	DESIGNATION	Grade Pay	Paid Days	BASIC PAY	D.P.	DA	H.R.A.	C.L.A.	T.A.	Special /Cash	Festival ADV.	BONUS EN/GRA	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE		
																WASHI ALW.	Salary ADV.	Other Arrears	GPF ADV.	GLISS	TDS	LIC	TEA CLUB	CREDIT SOC	BANK LOAN				OTHER DED.	
7	Shri.A.K.KAKKADE	LECTIN ELEX. DEPTT	(5,000)	31.00	20,360	0	25,360	5,072	240	1,600	0	0	0	0	57,632	0	225	3,000	0.00	0	16,894	0	0	0	0	21,100.00	36,532.00			
902002	98100100001177	AOCPK 3818 J		0.00	5,000																									
902003	98100100001738	AGKPC 8604 Q		0.00	5,000																									
8	Mrs. A.K.CHINCHNIKAR	LECTIN ELEX. DEPTT.	(5,000)	31.00	20,360	0	25,360	5,072	240	1,600	0	0	0	0	57,632	0	225	5,000	0.00	0	4,428	0	0	0	0	10,634.00	46,998.00			
902004	98100100002179	AIXPD 7792 D		0.00	5,000																									
9	Shri.B.S.DEORE	LECTIN ELEX. DEPTT.	(5,000)	31.00	20,360	0	25,360	5,072	240	1,600	0	0	0	0	57,632	0	225	3,000	0.00	0	13,087	0	0	0	0	17,293.00	40,339.00			
902005	98100100003469	ANAPB 9709 J		0.00	5,000																									
10	Mrs.J.D.KULKARNI	LECTIN ELEX. DEPTT.	(5,000)	31.00	18,900	0	23,900	4,780	240	1,600	0	0	0	0	54,420	0	225	3,000	0.00	0	0	0	0	0	0	4,206.00	50,214.00			
903001	98100100002122	AGKPC 8714 F		0.00	5,000																									
11	Shri.V.D.CHAUDHARI	LECTIN MECH. DEPTT	(5,000)	31.00	20,360	0	25,360	5,072	240	1,600	0	0	0	0	57,632	0	225	2,500	0.00	0	8,292	0	0	0	0	11,998.00	45,634.00			
903004	98100100002835	AXKPK 5219 Q		0.00	5,000																									
12	Miss.S.N.KAMBLE	LECTIN MECH. DEPTT.	(5,000)	31.00	19,620	0	24,620	4,924	240	1,600	0	0	0	0	56,004	0	225	3,000	0.00	0	0	0	0	0	0	4,206.00	51,798.00			
903004	98100100002835	AXKPK 5219 Q		0.00	5,000																									



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Division : Un-Aided Courses

Sr. No.	NAME OF THE EMPLOYEE	DESIGNATION	Grade Pay	Paid Days	BASIC PAY	D.P.	DA	H.R.A	C.L.A	T.A.	Special /Cash	Festival ADV.	BONUS EX-GRA	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE	
																WASH ADV.	Salary ADV.	Other Arrears	GPF ADV.	GLISS	TDS	LIC	TEA CLUB	FEST ADV.	BANK LOAN				SERV. CHARG.
13	Shri.S.L.GAVVAIL	LECT.JIN MECH. DEPTT.	(5,000)	31.00	20,360	0	25,360	5,072	240	1,600	0	0	0	0	57,632	0	225	5,000	0.00	0	1,000	0	0	0	0	7,206.00	50,426.00		
14	VACANT	LECT.JIN MECH.DEPTT.	(5,000)	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0.00	
15	Mrs.K.A.TAKALE	LECT.JIN MATHEMATICS	(5,000)	31.00	20,360	0	25,360	5,072	240	1,600	0	0	0	0	57,632	0	225	2,000	0.00	0	0	0	0	0	0	3,206.00	54,426.00		
16	Shri.S.S.KALE	LECT.JIN PHYSICS.	(5,000)	31.00	20,360	0	25,360	5,072	240	1,600	0	0	0	0	57,632	0	225	5,000	0.00	0	1,000	0	0	0	0	7,206.00	50,426.00		
17	Mrs.R.A.DESHMUKH	LECT.JIN ENGLISH.	(5,000)	31.00	20,360	0	25,360	5,072	240	1,600	0	0	0	0	57,632	0	225	5,000	569.00	0	0	0	0	0	0	6,779.00	50,857.00		
18	VACANT	HARDWARE ENGG.	(2,800)	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0.00		



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Run Date 31/05/2014

Sr. No.	NAME OF THE EMPLOYER	Grade Pay	Paid Days	BASIC PAY	D. P.	DA	H.R.A.	T.A.	Special / Cash	Festival ADV.	BONUS	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
														WASH ADV.	Salary ADV.	Other Arrears	GPF ADV.	GLISS	TDS	LIC	TEA CLUB	KREDIT SOC.	BANK LOAN			
19	SHRI B.S.NIKAM		31.00	9,468	0	11,860	2,372	200	0	0	0	0	26,532	0	140	0	1,141.00	0	500	0	0	0	2,762.00	23,770.00		
20	Shri K.P.DHAVALE		31.00	9,960	0	12,360	2,472	200	0	0	0	0	27,632	0	140	0	1,747.00	0	9121	0	0	0	11,989.00	15,643.00		
21	SHRI S.R.KALE		31.00	9,320	0	11,470	2,294	200	0	0	0	0	25,674	0	140	0	4,595.00	0	7,330	0	0	0	14,046.00	11,628.00		
22	SHRI R.S.M. SWAMI		31.00	8,240	0	9,840	1,968	200	0	0	0	0	22,138	0	70	0	0.00	0	4,116	0	0	0	5,467.00	16,671.00		
23	SHRI N.V. HINGE		31.00	8,240	0	9,840	1,968	200	0	0	0	0	22,138	0	70	0	2,066.00	0	4,345	0	0	0	7,061.00	14,476.00		
24	SHRI B.K. MHATRE		31.00	8,240	0	9,840	1,968	200	0	0	0	0	22,138	0	70	0	5,110	0	7,082	0	0	0	9,296.00	12,842.00		



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Sr. No.	NAME OF THE EMPLOYEE	Grade Pay	Paid Days	BASIC PAY	D.P.	DA	H.R.A.	T.A.	Special / Cash	Festival ADV.	BONUS	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
														G.P.	DA	CL.A	WASH ATW.	Salary ADV.	Other Arrears	GPF ADV.	GLISS	TDS	LIC			
25	SHRI P.J.GHADGAGE		31.00	8,240	0	9,840	1,968	200	0	0	0	0	22,138	0	70	0	2,805.00	0	7,219	0	0	0	0	11,075.00	11,063.00	
26	SHRI S.D.MITLVE		31.00	8,240	0	9,840	1,968	200	0	0	0	0	22,138	0	70	0	1,457.00	0	6,730	0	0	0	0	9,238.00	12,900.00	
27	SHRI S.S. JAGTAP		31.00	8,140	0	9,740	1,948	200	0	0	0	0	21,918	0	70	0	1,145.00	0	2,248	0	0	0	0	4,444.00	17,474.00	
28	SHRI A.S. RAHANE		31.00	8,140	0	9,740	1,948	200	0	0	0	0	21,918	0	70	0	284.00	0	4,200	0	0	0	0	9,638.00	12,283.00	
29	SHRI A.V. NEHULKAR		31.00	8,110	0	9,710	1,942	200	0	0	0	0	21,852	0	70	0	1,530.00	0	6,742	0	0	0	0	9,323.00	12,529.00	
30	SHRI S.K. BHELKE		31.00	8,100	0	9,700	1,940	200	0	0	0	0	21,830	0	70	0	2,991.00	0	500	0	0	0	0	4,542.00	17,288.00	



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Sl. No.	NAME OF THE EMPLOYEE		Paid Days	BASIC PAY	D.P.		DA	H.R.A.		T.A.	Special /Cash			BONUS			OTHER	GROSS SALARY	DEDUCTIONS									TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
	DESIGNATION	(Grade Pay)			G.P.	CL.A.		WASH ADV.	FESTIVAL ADV.		EN-GRRA	OTHER	GPF ADV.	GLISS	TDS	LIC			TEA CLUB	CREDIT SOC.	BANK LOAN	OTHER DED.								
31	SHRI S.P. LONAR		31.00	7,960	0	1,600	9,560	1,912	240	200	0	0	0	0	0	0	21,522	0	0	70	0	1,097.00	0	9,151	0	0	0	11,299.00	10,223.00	
	HAMAL																													
	4440-7440 (1,600) 98100100003931 ABMPL 4671 K 13/02/1996 01/07/2014																													
32	SHRI M.K.RAJPUT		31.00	8,210	0	1,500	9,710	1,942	240	0	0	0	0	0	0	0	21,652	0	0	70	0	791.00	0	4,388	0	0	0	6,230.00	15,422.00	
	SWEEPER																													
	4440-7440 (1,500) 98100100003996 AEVPR 3883 JI 01/04/1990 01/07/2014																													
33	MRS.M.N.UGHDE		31.00	8,210	0	1,500	9,710	1,942	240	200	0	0	0	0	0	0	21,852	0	0	70	0	823.00	0	6,444	0	0	0	8,318.00	13,534.00	
	SWEEPER																													
	4440-7440 (1,500) 98100100003994 AAIPU 1265 E 01/04/1990 01/07/2014																													
GRAND TOTAL			961.00	484,950	0	111,950	596,900	119,380	7,440	28,400	600	0	0	0	0	0	1,349,620	0	0	4,860	73,000	25,068.00	0	172,293	0	0	0	305,632.00	1,043,988.00	
			62.00																											



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Category	Paid Days	Basic Salary	D.P.		Basic + DP	DA	H.R.A	C.L.A.	T.A.	Special Cash	WASHI ALLOW	Festival Adv.		BONUS/ EX-GRA		Other Adv.	Gross	DEDUCTIONS										Other Ded.	Total Deduct	Net Pay
			G.P.	G.P.								Salary Adv.	Other Arrears	G.P.F. ADV.	GLISS			TDS	L.I.C.	TEA CLUB	CREDIT SOC.	BANK LOAN	SERV. CHANGE							
CLASS-I	496	358,140	0	0	444,140	444,140	88,828	3,840	25,600	0	0	0	0	0	0	0	1,006,548	0	3,600	73,000	1,043,000	0	16	87,077	0	0	0	0	180,416.00	826,132.00
			86,000	444,140								0	0	0	0	0		0	0	0	0	0	0	0	0	0	0			
CLASS-III	93	28,740	0	0	35,690	35,690	7,138	720	600	0	0	0	0	0	0	0	79,838	0	420	0	8,483,000	0	3	0	0	0	0	0	28,797.00	51,041.00
			6,950	35,690								0	0	0	0	0		0	0	0	0	0	0	0	0	0	0			
CLASS-IV	372	98,070	0	0	117,070	117,070	23,414	2,880	2,200	0	600	0	0	0	0	0	263,234	0	840	0	15,542,000	0	12	68,265	0	0	0	0	96,419.00	166,815.00
			19,000	117,070								0	0	0	0	0		0	0	0	0	0	0	0	0	0	0			
TOTAL	961	484,950	0	0	596,900	596,900	119,380	7,440	28,400	0	600	0	0	0	0	0	1,349,620	0	4,860	73,000	25,068,000	0	31	172,293	0	0	0	0	305,632.00	1,043,988.00
			111,950	596,900								0	0	0	0	0		0	0	0	0	0	0	0	0	0	0			

PREPARED BY *[Signature]*

CHECKED BY *[Signature]*

REGISTRAR *[Signature]*

PRINCIPAL *[Signature]*



Prof. V. R. Rao
Principal
Cusrow Wadia Institute of Technology
19, Bundgarden Road, Pune-1.



Cusrow Wadia Institute of Technology, Pune 1.

mailed Rip. etc.



Temporary Staff Pay Book

MONTH

May 2016

Name 2	Post 3	Dept. 4	Period From 5 To	Salary Per Month / Per Day 6	Amount 7	Deduction 8	Net Payment 9	Signature 10
Mrs. C.P. Khatri 200259 / 24614	Lecl.	Civil	06.01.14 to 15.05.14	24000/- (24)	18581	200/-	18381/-	<u>P. Khatri</u>
Ms. B.D. Dhote 260 / 24614	Lecl.	Mech.	06.01.14 to 25.05.14 (25)	24000/-	18551	200/-	18351/-	<u>B.D. Dhote</u>
Ms. T.S. Pimparkar 261 / 24614	Lecl.	Elect.	08.01.14 to 25.05.14 (25)	24000/-	18581	200/-	18381/-	<u>T.S. Pimparkar</u>
Ms. A.P. Joshi	Lecl.	Elect.	08.1.14 to 15.05.14	24000/-	18613/-	200/-	18413/-	<u>Prof. V.R. Rao</u> Principal



Sri. S. A. Bhavsar	Keel.	Elax	07.01.14	24000/-	18581	200/-	18381/-	<i>[Signature]</i>
263 / 24.6.14			to 15.05.14	(24)				
Sri. A. A. Madkar	Keel.	Elax	06.01.14	24000/-	18581	200/-	18381/-	<i>[Signature]</i>
264 / 24.6.14			to 15.05.14	(24)				
Sri. A. B. Nimbalke	Keel	Elax	13.01.14	24000/-	18581	200/-	18381/-	<i>[Signature]</i>
265 / 24.6.14			to 15.01.14	(24)				<i>[Signature]</i>
Wavhal								
Ms. S. S. Jadhav	Keel.	Camp.	06.01.14	24000/-	11613/-	200/-	11413/-	<i>[Signature]</i>
266 / 24.6.14			to 15.05.14	(15)				
Ms. V. R. Kotha	Keel.	Camp.	06.01.14	24000/-	11613/-	205/-	11413/-	<i>[Signature]</i>
267 / 24.6.14			to 15.05.14	(15)				



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