

C.W.I.T. PUNE
PAY SHEET
DECEMBER 2014,

UN-AMIDED COURSES ACCOUNT
A/C NO. - (9810010000 2638)

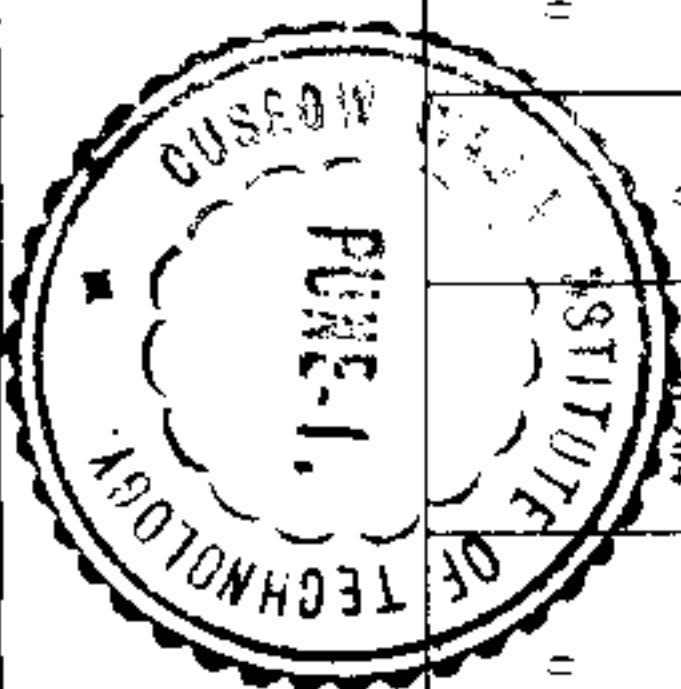
Date of Payment : / /2014

SALARY REGISTER for the month of DECEMBER 2014

Division : Un-Aided Courses

Run Date 30/12/2014

Sl. No.	NAME OF THE EMPLOYEE	Paid Days	BASIC PAY	D.P.	DA	HRA	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			
1	Shri A.A.JAMBHALE HEAD OF COMPUTER DEPTT. (9,000) 37400-67600 98100100000660 ADUPJ 2287 K 29/03/1999 01/07/2014	31.00	51,600	0	60,600	12,120	2,400	0	0	0	1,020	136,980	0	225	38,500	0.00	80	1,500	0	0	0	42,306.00	94,674.00		
2	Shri P.S. DESAI LECT.JN COMPUTER ENGG. (7,000) 15600-39100 98100100000539 AFHPD 3534 Q 23/08/1999 01/07/2014	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		
3	Miss.D.K.PATIL LECT. IN COMP. DEPTT. (5,000) 15600-39100 98100100001735 AGFPP 8484 M 01/02/2006 01/07/2014	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	0	0.00	0	19,106	0	0	0	21,332.00	37,572.00		
4	Miss R.P.SHETE LECT. IN COMP. DEPTT. (5,000) 15600-39100 98100100001955 BPCPS 2004 G 11/12/2006 01/07/2014	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	0	0.00	0	0	0	0	0	2,226.00	56,678.00		
5	MRS.P.Y.CHAUDHARI LECT.JN COMPUTER ENGG. (5,000) 15600-39100 98100100002375 ALNPR 2148 A 15/12/2006 01/07/2014	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	4,000	0.00	0	1,523	0	0	0	9,749.00	49,155.00		
6	Shri V.B.KAMBLE LECT.JN COMP. (5,000) 15600-39100 98100100002376 AVQPN 4062 M 19/12/2006 01/07/2014	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	0	171.00	80	10,981	0	0	0	14,733.00	44,171.00		



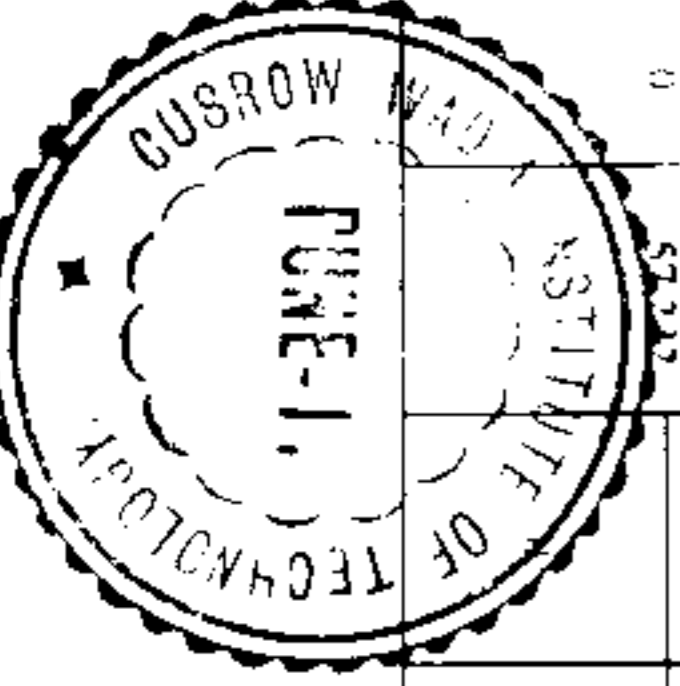
Prof. V. R. Rao

Principal

Custom Media Institute of Technology
19, Gundgarden Road, Pune-1.

Division : Un-Aided Courses

Sl. No	NAME OF THE EMPLOYEE	PAID DAYS	BASIC PAY	D.P.	DA	HRA	TA	Special / Cash	Federal ADV.	BONUS	OTHER	GROSS SALARY	DEDUCTIONS							TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE		
													WASH ALW.	Salary ADV.	Other Arrears	GPF ADV.	GLISS	TDS	LIC				HEA CLUB	KREDIT SOC
7	Shri. A.K. KAKADE LECTJN ELEN. DEPTT (5,000) 15600-39100 98100100001177 AOKTR 3818 J 01/02/2006 01/07/2014	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	0	0.00	0	9,268	0	0	0	11,494.00	47,410.00	
8	Mrs. A.C. CHINCHINIKAR LECTJN ELEN. DEPTT. (5,000) 15600-39100 98100100001738 ACNIPC 8604 Q 01/02/2006 01/07/2014	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	0	0.00	0	14,395	0	0	0	7,051.00	51,853.00	
9	Shri. B.S. DEORE LECTJN ELEN. DEPTT. (5,000) 15600-39100 98100100002179 AIXPD 7795 D 11/12/2006 01/07/2014	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	0	0.00	0	14,395	0	0	0	16,621.00	42,283.00	
10	Mrs. J.D. KULKARNI LECTJN ELEN. DEPTT. (5,000) 15600-39100 98100100003169 ANAPB 9709 J 06/08/2008 01/07/2014	31.00	19,620	0	24,620	4,924	1,200	0	0	0	0	55,604	0	225	0	0.00	0	0	0	0	0	2,226.00	53,378.00	
11	Shri. V.D. CHAUDHARI LECTJN MECH. DEPTT (5,000) 15600-39100 98100100002122 AGRPC 8714 F 01/02/2006 01/07/2014	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	0	0.00	0	8,554	0	0	0	10,780.00	48,124.00	
12	Miss. S.N. NAMBLE LECTJN MECH. DEPTT. (5,000) 15600-39100 98100100002835 ANRPK 5219 Q 02/07/2007 01/07/2014	31.00	20,360	0	25,360	5,072	1,200	0	0	0	0	52,932	0	225	2,000	0.00	0	0	0	0	0	4,226.00	48,706.00	



Prof. V. R. Rao

Principal

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

Division : Un-Aided Courses										DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE					
Sl No.	NAME OF THE EMPLOYEE	DESIGNATION	Grade Pay	PAID DATES	BASIC PAY	D.P	DA	H.R.A	C.T.A	E.A	Special / Cash	Festval ADV.	BONUS	OTHER	GROSS SALARY	GPF ADV.	PF ADV.	EDS	LIC	TEA CLUB	KREDIT SOC	BANK LOAN	OTHER DED.				
13	SHRI S.L. GAVAILI	LECTIN MECH DEPTT.	(5,000)	31/08	21,120	0	26,120	5,224	240	1,200	0	0	0	0	58,904	0	225	0	0.00	80	1,500	0	0	0	3,896.00	55,008.00	
14	VACANT	LECTIN MECH DEPTT.	(5,000)	01/08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	
15	MRS. K.A. JARALE	LECTIN MATHEMATICS	(5,000)	31/08	21,120	0	26,120	5,224	240	1,200	0	0	0	0	58,904	0	225	0	0.00	80	0	0	0	0	2,306.00	56,598.00	
16	SHRI S.S. KALE	LECTIN PHYSICS	(5,000)	01/08	21,120	0	26,120	5,224	240	1,200	0	0	0	0	58,904	0	225	4,000	0.00	0	1,500	0	0	0	8,726.00	50,178.00	
17	MRS. RADESHMUKHI	LECTIN ENGLISH	(5,000)	31/08	21,120	0	26,120	5,224	240	1,200	0	0	0	0	58,904	0	225	0	5,99.00	0	9,644	0	0	0	12,438.00	46,466.00	
18	VACANT	HARDWARE ENG.G.	(2,800)	01/08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0.00	



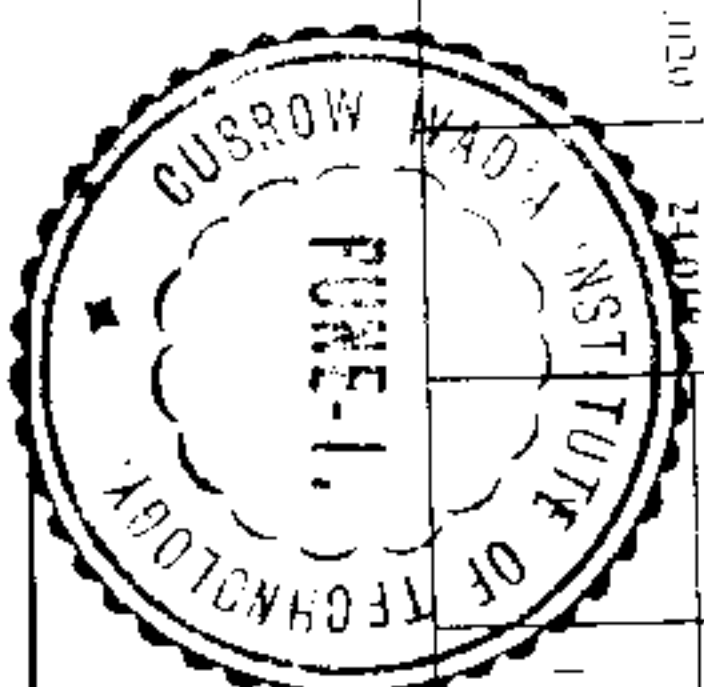
Prof. V. R. Rao

Principal

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

Division : Un-Aided Courses

Sl. No.	NAME OF THE EMPLOYEE		Paid Days	BASIC PAY	D.P.	DA	H.R.A.	L.A.	Special / Cash	Festival ADV.	BONUS	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
	DESIGNATION	(Grade Pay)												G.P.	CL.A.	Special / Cash	WASH ADV.	Other Advances	G.P.E. ADV.	GLISS	TDS	LIC	TEA CLUB			
19	SHRI B.S. NIKAM	(2,400)	31.00	9,820	0	12,220	2,444	400	0	0	0	1,020	28,544	0	140	0	1,141.00	0	1,000	0	0	0	4,282.00	24,262.00		
20	SHRI K.D. DHAVALE	(2,400)	31.00	10,330	0	12,730	2,546	400	0	0	0	1,020	29,666	0	140	0	1,747.00	80	10,248	0	0	0	15,466.00	14,200.00		
21	SHRI S.R. KALE	(2,150)	31.00	9,670	0	11,820	2,364	400	0	0	0	1,020	27,664	0	140	0	5,595.00	0	8,779	0	0	0	16,515.00	11,149.00		
22	SHRI R.S.M. SWAMI	(1,600)	31.00	8,540	0	10,140	2,028	400	0	0	0	1,020	24,018	0	70	0	0.00	0	5,949	0	0	0	8,020.00	15,998.00		
23	SHRI N.V. HINGE	(1,600)	31.00	8,540	0	10,140	2,028	400	0	0	0	1,020	24,018	0	70	0	2,066.00	0	6,016	0	0	0	11,433.00	12,585.00		
24	SHRI B.K. MHATRE	(1,600)	31.00	8,540	0	10,140	2,028	400	0	0	0	1,020	24,018	0	70	0	553.00	0	9,260	0	0	0	13,134.00	10,884.00		



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

SALARY REGISTER for the month of DECEMBER 2014

CUSROW WADIA INSTITUTE OF TECHNOLOGY

Run Date 30/12/2014

Division : Un-Aided Courses

Sl. No.	NAME OF THE EMPLOYEE				Paid Days	BASIC PAY	D.P.	DA	H.R.A.		T.A.	Special		Festival ADV.	BONUS	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
	DESIGNATION	PAY BAND	BANK A/C NO.	PAN NUMBER					Grade Pay	C.L.A.		WASH	ADV.					FCGRA	CASH	ADV.	OTHER	G.P.E.	GLISS	TDS	LIC	TPA CLUB	KREDIT SOC.			
25	SHRI P. L. GHADGE				31.06	8,540	0	10,140	2,028	400	0	0	0	0	0	1,020	24,018	0	70	0	2,805.00	0	6,269	0	0	12,395.00	11,623.00			
26	SHRI S. D. MEHRE				31.00	8,540	0	10,140	2,028	400	0	0	0	0	0	1,020	24,018	0	70	0	1,457.00	0	6,549	0	0	11,327.00	12,691.00			
27	SHRI S. S. JAGTAP				31.00	8,440	0	10,040	2,008	400	0	0	0	0	0	1,020	23,798	0	70	0	1,145.00	0	5,634	0	0	10,100.00	13,698.00			
28	SHRI A. S. RAHANE				31.00	8,440	0	10,040	2,008	400	0	0	0	0	0	1,020	23,798	0	70	0	2,845.00	0	1,000	0	0	3,355.00	20,443.00			
29	SHRI A. V. NEHLKAR				31.00	8,410	0	10,010	2,002	400	0	0	0	0	0	1,020	23,732	0	70	0	1,510.00	0	5,215	0	0	10,566.00	13,166.00			
30	SHRI S. K. BHELKE				31.00	8,400	0	10,000	2,000	400	0	0	0	0	0	1,020	23,710	0	70	0	2,991.00	0	1,000	0	0	6,062.00	17,648.00			



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CUSROW WADIA INSTITUTE OF TECHNOLOGY

SALARY REGISTER for the month of DECEMBER 2014

Division : Un-Aided Courses

Run Date : 30-12-2014

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 DEDUCTION	NET SALARY PAYABLE	SIGNATURE		
													G.P.	DA	C.L.A.	WASH ALW.	SALARY ADV.	EX-GRA	OTHER	GPF ADV.	GLISS	EDS				LIC	TEA CLUB
31	SHRI S.P. LONAR HAMMAL 4440-7440 98100100003931 13-02-1996	31.00	8,250	0	9,850	1,970	400	0	0	0	0	23,380	0	70	0	1,097.00	0	8,760	0	0	0	0	0	0	13,178.00	10,202.00	[Signature]
32	SHRI M.K. RAJPUT SWEEPER 4440-7440 98100100003996 01/04/1990	31.00	8,510	0	10,010	2,002	0	0	0	0	0	23,332	0	70	0	791.00	0	4,829	0	0	0	0	0	0	8,941.00	14,391.00	[Signature]
33	MRS. M.N. GCHIDE SWEEPER 4440-7440 98100100003994 01/04/1990	31.00	8,510	0	10,010	2,002	400	0	0	0	0	23,732	0	70	0	823.00	0	7,957	0	0	0	0	0	0	12,101.00	11,631.00	[Signature]
40003	GRAND TOTAL	930.00	476,500	0	581,450	116,290	24,800	0	0	0	0	1,328,110	0	4,635	49,900	25,068.00	400	173,762	0	0	0	0	0	325,895.00	1,002,215.00		



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

CUSROW WADIA INSTITUTE OF TECHNOLOGY PUNE-1

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

Run Date : 30 Dec 2014

Category	Paid Days	Basic Salary	D.P.		DA	H.R.A	C.L.A.	T.A	Special Cash	WASH ALLOW	Festival Adv.		BONUS/ EX-GRA		Other Adv.	Gross	DEDUCTIONS										Other Ded.	Total Deduct	Net Pay
			G.P.	Risk + G.P.							Salary Adv.	Other Arrears	G.P.F. ADV.	GLISS			TDS	L.I.C.	TEA CLUB	KREDIT SOC.	BANK LOAN	SERV. CHANGE							
CLASS-I	465	345,020	0	0	424,020	84,804	3,600	19,200	0	0	0	0	0	0	1,020	956,664	0	3,375	49,500	1,043,000	320	84,767	0	0	0	0	1,69,020.00	787,644.00	
			79,000	424,020							0	0	0	0			0	0	0	0	0	0	0	0	0				0
CLASS-III	93	29,820	0	0	16,770	7,184	720	1,200	0	0	0	0	0	0	3,060	85,874	0	420	0	8,483,000	80	20,027	0	0	0	0	36,263.00	49,611.00	
			6,950	36,770							0	0	0	0			0	0	0	0	0	0	0	0	0				0
CLASS-IV	372	101,660	0	0	120,660	24,132	2,880	4,400	0	600	0	0	0	0	12,240	285,572	0	840	0	15,542,000	0	68,968	0	0	0	0	120,612.00	164,960.00	
			19,000	120,660							0	0	0	0			0	0	0	0	0	0	0	0	0				0
TOTAL	930	476,500	0	0	581,450	116,290	7,200	24,800	0	600	0	0	0	0	16,320	1,328,110	0	4,635	49,500	25,068,000	400	173,762	0	0	0	0	325,895.00	1,002,215.00	
			104,950	581,450							0	0	0	0			0	0	0	0	0	0	0	0	0				0

PREPARED BY

CHECKED BY

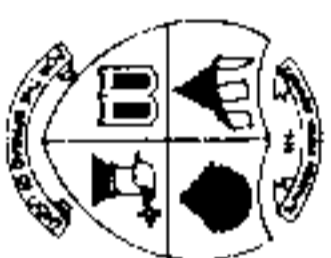
REGISTRAR

PRINCIPAL



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


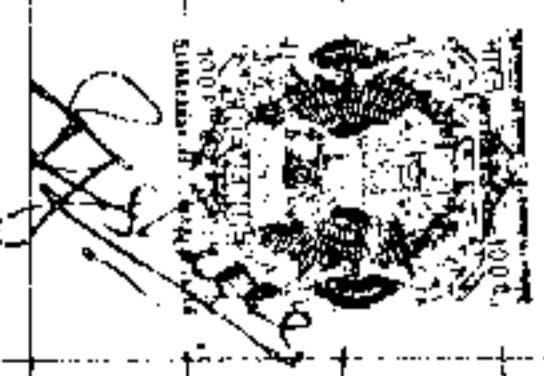

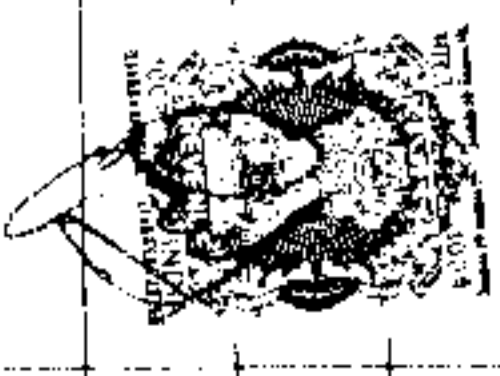
Unaided Dip. A/c



Cusrow Wadia Institute of Technology, Pune 1.

Temporary Staff Pay Book

MONTH December 2014

Name 2	Post 3	Deptt. 4	Period From 5 To 6	Salary Per Month / Per Day 6	Amount 7	Deduction 8	Net Payment 9	Signature 10
1) Mrs. C.P. Khatei 484 6.1.15	Lect.	Civil	1.7.14 to 16.12.14.	24000/-	12,387/-	200/-	12,187/-	 R
2) Ms. T.S. Pimprikar 485 6.1.15	Lect.	Elect.	1.7.14 to 16.12.14.	24000/-	8129/-	175/-	7954/-	 R
2) Mr. A.P. Joshi 486 6.1.15	Lect.	Elect.	1.7.14 to 16.12.14	24,000/-	10451/-	200/-	10,251/-	 R
1) Miss. P.P. Mahakalkar 494 13.1.15	Lect.	Elect.	7.7.14 to 16.12.14	24,000/-	12,387/-	200/-	12,187/-	 R

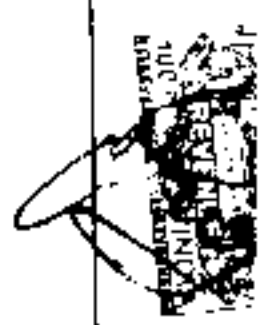
Prof. V. R. Rao

Principal

Cusrow Wadia Institute of Technology

10, Cusrow Wadia Road, Pune 1.

13.1.15



3. Nimbalkere

Lect.

Elex. 7.7.14 to 16.12.14

24,000/- 5,967

(175)

(792)



Rs. 200 per ft
will.

13.1.15

A. Wadkare

Lect.

Elex. 7.7.14 to 16.12.14

24,000/- 7742

175

7567/-



Rs. 200 per ft
175

13.1.15

M. Ugle

Lect.

Mech. 9.7.14 to 16.12.14

24,000/- 12,387/-

200/-

12,187/-



Rs. 200 per ft

6.1.15

R. Sathar

Lect.

Com. 28.7.14 to 16.12.14

24,000/- 12,387/-

200/-

12,187/-



Rs. 200 per ft

13.1.15

P.A. Patil

Lect.

Mech. 22.8.14 to 16.12.14

24,000/- 12,387/-

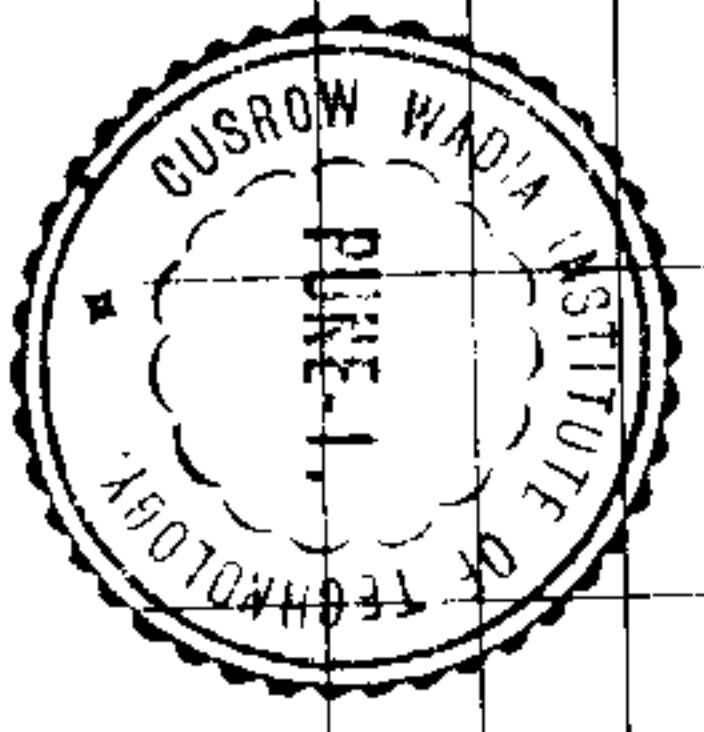
200/-

12,187/-



Rs. 200 per ft

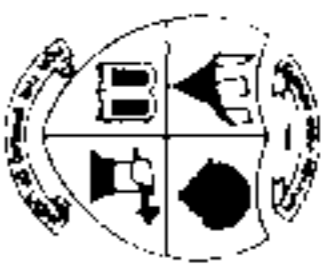
16.1.15



Prof. V. R. Rao
Principal

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

signed by Dip. A/c.



Cusrow Wadia Institute of Technology, Pune 1.

Temporary Staff Pay Book

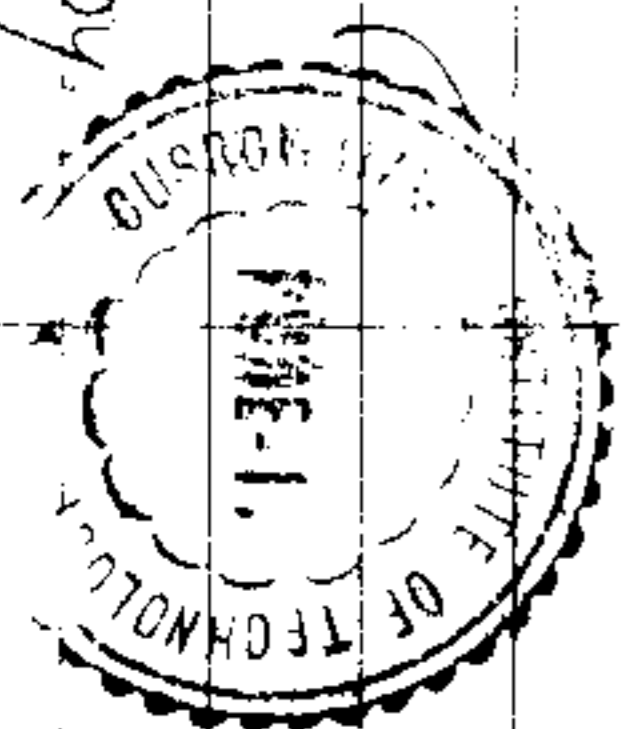
MONTH

December - 2014

Name 2	Post 3	Dept 4	Period From 5 To 5	Salary Per Month / Per Day 6	Amount 7	Deduction 8	Net Payment 9	Signature 10	Remarks 11
M. N. Erande	Lect.	Eng.	11.8.14 to 16.12.14.	24,000/-	12,387/-	200/-	12,187/-		R. 200/-
S. V. Taware	Lect.	Chmi	18.8.14 to 16.12.14	24,000/-	10,838/-	200/-	10,638/-		R. 200/-
V. A. C. Tufare	Lect.	Medi.	7.10.14 to 16.12.14	24,000/-	12,387/-	200/-	12,187/-		R. 200/-

checked by [Signature]

Checked by [Signature]



Prof. V. R. Rao

Principal

Checked by [Signature] Registrar, Cusrow Wadia Institute of Technology, Pune 1.

C.W.I.T. PUNE
PAY SHEET
JANUARY 2015.

UN-AMIDED COURSES ACCOUNT
A/C NO. - (9810010000 2638)

Date of Payment : / /2015

Division : Un-Aided Courses

Sl. No.	NAME OF THE EMPLOYEE	Grade Pay	Paid Days	BASIC PAY	D.P.	DA	HRA	C.T.A.	E.A.	Special Cash	Federal ADV.	BONUS	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
															WASH ADV.	Salary ADV.	Other Arrears	GPF ADV.	GLISS	IDS	TR	HEA CLUB	KREDIT SOC	BANK LOAN			
1	Shri. A.A. AVIBHALL HEAD OF COMPUTER DEPT.	(9,000)	31.00	51,600	0	68,100	12,120	240	2,400	0	0	0	0	135,960	0	225	28,000	0	80	1,500	0	0	0	38,806.00	97,154.00		
2	Shri. P.S. DESAI LECT. IN COMP. ENGG.	(7,000)	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	
3	Miss. D.K. PATIL LECT. IN COMP. DEPT.	(5,000)	31.00	21,120	0	26,130	5,224	240	1,200	0	0	0	0	58,904	0	225	0	0	0	19,027	0	0	0	0	21,253.00	37,651.00	
4	Miss. R.P. SHETE LECT. IN COMP. DEPT.	(5,000)	31.00	21,120	0	26,130	5,224	240	1,200	0	0	0	0	58,904	0	225	0	0	0	0	0	0	0	0	2,226.00	56,678.00	
5	MRS. P.Y. CHAUDHARI LECT. IN COMPUTER ENGG.	(5,000)	31.00	21,120	0	26,130	5,224	240	1,200	0	0	0	0	58,904	0	225	0	0	0	4,510	0	0	0	0	5,736.00	53,168.00	
6	Shri. V. B. KAYIBILI LECT. IN COMP.	(5,000)	31.00	21,120	0	26,130	5,224	240	1,200	0	0	0	0	58,904	0	225	0	0	0	0	0	0	0	0	13,695.00	45,209.00	



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		Paid Days	Basic Pay	D.P.	DA	HRA		L.A	Special Cash	Festival ADV.	BONUS	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE		
	DESIGNATION	Grade Pay					CEA	TA							WASH ADV.	Salary ADV.	Other Advances	GPF ADV.	GLSS	TDS	LIC	PROVIDENT FUND	REDEEMED SAVINGS	SERIAL CHARG.				OTHER DED.	
902002	Shri. A. K. NAKADE	LECT. IN ELEN. DEPTT.	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	0	58,904	0	225	0	0	0	0	0	0	0	0	0	0	11,452.00	47,452.00	
902003	Mrs. A. N. CHENBHAIKAR	LECT. IN ELEN. DEPTT.	0.00	21,120	0	26,120	5,224	1,200	0	0	0	0	0	58,904	0	225	0	0	0	0	0	0	0	0	0	0	2,037.00	56,867.00	
902004	Shri. R. S. DEORE	LECT. IN ELEN. DEPTT.	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	0	58,904	0	225	0	0	0	0	0	0	0	0	0	0	16,556.00	42,348.00	
902005	Mrs. J. D. Kulkarni	LECT. IN ELEN. DEPTT.	0.00	19,620	0	24,620	4,924	1,200	0	0	0	0	0	55,604	0	1,800	200	0	0	0	0	0	0	0	0	0	2,226.00	53,378.00	
903001	Shri. V. D. CHAUDHARI	LECT. IN MECH. DEPTT.	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	0	58,904	0	225	0	0	0	0	0	0	0	0	0	0	10,746.00	48,158.00	
903002	Miss. S. N. KAMBLE	LECT. IN MECH. DEPTT.	31.00	20,860	0	25,860	5,074	1,200	0	0	0	0	0	57,232	0	225	0	0	0	0	0	0	0	0	0	0	6,226.00	51,006.00	



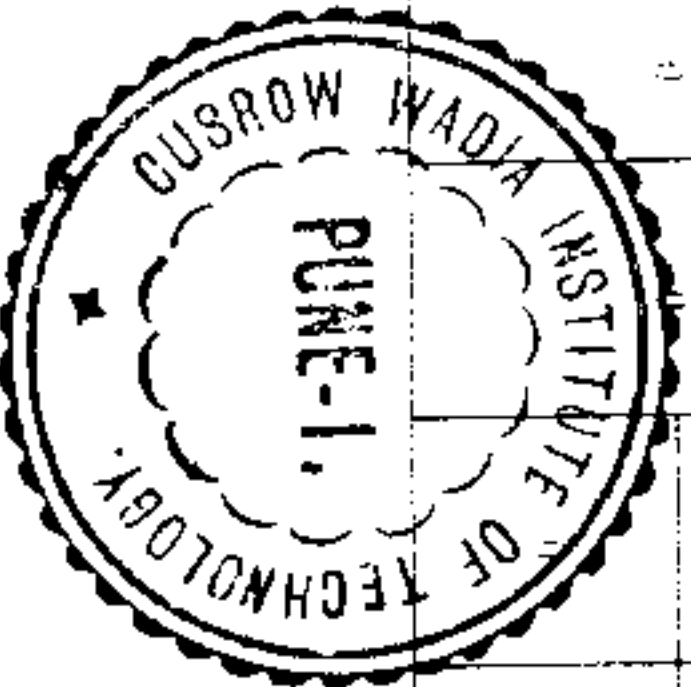
Prof. V. R. Rao

Principal

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

Division : Un-Aided Courses

Sl No.	NAME OF THE EMPLOYEE			Paid Days	BASIC PAY	D.P.	DA	HRA	T.A.	Special / Cash	Festival ADV.	BONUS Other arrears	OTHER	GROSS SALARY	DEDUCTIONS								TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE		
	DESIGNATION	PAY BAND	(Grade Pay)												AB	G.P.	CL.A.	WASH ALLOW.	Salary ADV.	Other	GPF ADV.	GLISS				IDS	LIC
13	Shri. S. GAVALI	LECT. IN MECH. DEPT.	(5,000)	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	0	0.00	80	1,500	0	0	0	3,806.00	55,098.00		
903005	98100100002825	AI YPG 130911	01/07/2014	0.00	5,000	0	240	0	0	0	0	0	0	0	0	1,800	200	0	1	0	0	0	0	0	0.00	0.00	
903007	22/05/2012	VACANT		31.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	
14	Mrs. K. TAKALE	LECT. IN MECH. DEPT.	(5,000)	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	0	0.00	80	1,500	0	0	0	2,306.00	56,598.00		
904001	98100100002193	AI LPP 6622 J	01/07/2014	0.00	5,000	0	240	0	0	0	0	0	0	0	0	1,800	200	0	1	0	0	0	0	0	0.00	0.00	
16	Shri. S. KALE	LECT. IN PHYSICS.	(5,000)	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	0	0.00	0	1,500	0	0	0	3,726.00	55,178.00		
905001	98100100002471	ARMPC 5810 D	01/07/2014	0.00	5,000	0	240	0	0	0	0	0	0	0	0	1,800	200	0	1	0	0	0	0	0	0.00	0.00	
17	Mrs. R. ADESHIKH	LECT. IN ENGLISH.	(5,000)	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	0	569.00	0	9,610	0	0	0	12,405.00	46,499.00		
906001	98100100002470	AK/APD 4720 A	01/07/2014	0.00	5,000	0	240	0	0	0	0	0	0	0	0	1,800	200	0	1	0	0	0	0	0	0.00	0.00	
18	VACANT	HARDWARE ENGG.	(2,800)	31.00	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	08/10/2011			31.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	



Prof. V. R. Rao

Principal

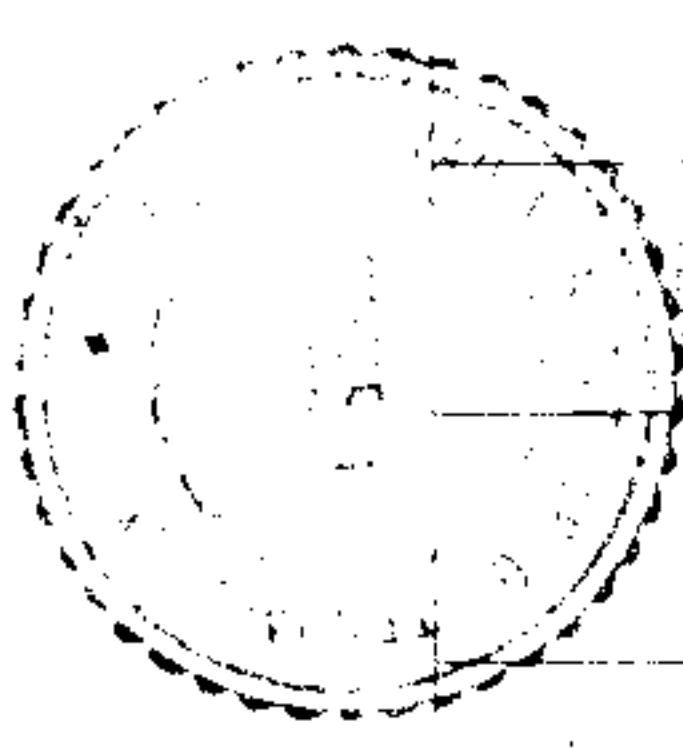
Cusrow Wadia Institute of Technology

19, Bundgarden Road, Pune-1.

Division : Un-Aided Courses

Roll Date : 11.03.2018

Sl No	NAME OF THE EMPLOYEE	Paid Days	BASIC PAY	D.P	DA	HRA	TA	Special Cash	BONUS			OTHER	GROSS SALARY	DEDUCTIONS							TOTAL DEDUCTIONS	NET SALARY PAYABLE	SIGNATURE						
									WASH ADV	Sales ADV	Other Areas			GPE ADV	GINS	EDS	EUC	TEA CLUB	REDDI SOG	BANK LOAN				OTHER DED					
9100001	SIRI B SIKHARI G.N. MECHLETTER SIRI B SIKHARI 01.07.2011	1100	9820	0	9320	211	100	0	0	0	0	0	27524	0	100	0	0	0	0	0	0	0	0	5033.00	23891.00	RS			
9200001	SHRI KADHANNALE JRC LERK SRI KADHANNALE 13.06.1991	0100	10430	0	12700	2316	100	0	0	0	0	0	28646	0	140	0	0	0	0	0	0	0	0	0	15411.00	13235.00	Prana		
9300001	SIRI S R KALE JRC LERK SIRI S R KALE 01.07.2011	0100	9670	0	11820	2361	100	0	0	0	0	0	26644	0	110	0	0	0	0	0	0	0	0	0	0	16470.00	10174.00	Prana	
9400001	SIRI R S M SWAMI HAMAI SIRI R S M SWAMI 01.07.2011	0100	8540	0	10110	2028	100	0	0	0	0	0	22998	0	70	0	0	0	0	0	0	0	0	0	0	7987.00	15011.00	Prana	
9500001	SIRI N V JENGI HAMAI SIRI N V JENGI 01.07.2011	0100	8540	0	10110	2028	100	0	0	0	0	0	22998	0	70	0	0	0	0	0	0	0	0	0	0	0	11398.00	11603.00	Prana
9600001	SIRI B K SHAIKHO HAMAI SIRI B K SHAIKHO 01.07.2011	0100	8540	0	10110	2028	100	0	0	0	0	0	22998	0	70	0	0	0	0	0	0	0	0	0	0	0	11398.00	11603.00	Prana



Prof V R Rao

Division : Un-Aided Courses

Sl. 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.	C.L.A.	WASH ALLOW.	Other Advances	GPF ADV.	GLISS	IDS	LIC	EA CLUB	KREDIT SOC			
25	SIRI P. GHADAGE		31.00	8,540	0	10,140	2,028	400	0	0	0	0	22,998	0	70	0	2,805.00	0	6,246	0	0	0	12,372.00	10,626.00		
26	SIRI S. MILTVE		31.00	8,540	0	10,140	2,028	400	0	0	0	0	22,998	0	70	0	1,457.00	0	6,527	0	0	0	11,305.00	11,693.00		
27	SIRI S. JAGTAP		31.00	8,440	0	10,040	2,008	400	0	0	0	0	22,778	0	70	0	973.00	0	6,095	0	0	0	10,389.00	12,389.00		
28	SIRI A.S. RAHANE		31.00	8,440	0	10,040	2,008	400	0	0	0	0	22,778	0	70	0	284.00	0	1,000	0	0	0	3,355.00	19,423.00		
29	SIRI A.V. NEELKAR		31.00	8,410	0	10,010	2,002	400	0	0	0	0	22,712	0	70	0	1,530.00	0	5,683	0	0	0	10,544.00	12,178.00		
30	SIRI S.K. BHELE		31.00	8,400	0	10,000	2,000	400	0	0	0	0	22,600	0	70	0	2,091.00	0	1,000	0	0	0	6,062.00	16,628.00		



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	Grade Pay	AB	BASIC PAY	D.P	DA	H.R.A	C.T.A	F.A	Special /Cash	Festival ADV.	BONUS	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTIONS	NET SALARY PAYABLE	SIGNATURE
															G.P	WASH ADV.	Salary ADV.	Other Arrears	GPF ADV.	GLSS	IDS	LIC	TEA CLUB	KREDIT SOC ADV.			
31	SHRI S.P. LONAR		31.00	8,250	0	9,850	1,970	240	400	0	0	0	0	22,360	0	70	0	1,097.00	0	8,303	0	0	0	12,721.00	9,639.00	<i>[Signature]</i>	
	HAMAL	(1,600)																									
9309011	4440-7440																										
	98100100003931																										
	ABMPL 4671 N		0.00		1,600			240		50	0	0	0		0	1,800	200	0	0	1	1,250	0	0				
	1302 1996																										
	01/07/2014																										
32	SHRI M.K. RAJPUT		31.00	8,510	0	10,010	2,002	240	0	0	0	0	0	22,312	0	70	0	791.00	0	8,550	0	0	0	12,662.00	9,650.00	<i>[Signature]</i>	
	SWEeper	(1,500)																									
940001	4440-7440																										
	98100100003996		0.00		1,500		240			50	0	0	0		0	1,800	200	0	0	1	1,250	0	0				
	AEVPR 3883 H																										
	01/07/1996																										
	01/07/2014																										
33	MRS.M.N.UGHDE		31.00	8,510	0	10,010	2,002	240	400	0	0	0	0	22,712	0	70	0	823.00	0	7,921	0	0	0	12,065.00	10,647.00	<i>[Signature]</i>	
	SWEeper	(1,500)																									
940003	4440-7440																										
	98100100003994		0.00		1,500		240			50	0	0	0		0	1,800	200	0	0	1	1,250	0	0				
	AAI.PT.1265 E																										
	01/07/1990																										
	01/07/2014																										
	GRAND TOTAL		930.00	476,500	0	581,450	116,290	7,200	24,800	600	0	0	0	1,311,790	0	4,635	39,000	24,247.00	400	176,836	0	0	0	317,648.00	994,142.00		
			93.00																								



[Signature]
Prof. V. R. Rao
 Principal

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

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										Other Ded.	Total Deduct	Net Pay
											Salary Adv.	Other Arrears	G.P.F. ADV.	GLISS			TDS	L.I.C.	TEA CLUB	KREDIT SOC.	BANK LOAN	SERV. CHANGE							
CLASS-I	465	345,020	0	0	424,020	84,804	3,600	19,200	0	0	0	0	0	0	0	955,644	0	3,375	39,000	1,043,000	320	84,449	0	0	0	0	158,202.00	797,442.00	
																	0	27,000	3,000	0	15	0	0	0					
CLASS-III	93	29,820	0	0	36,770	7,354	720	1,200	0	0	0	0	0	0	0	82,814	0	420	0	7,834,000	80	19,927	0	0	0	0	35,514.00	47,300.00	
																	0	5,400	600	0	3	1,250	0	0					
CLASS-IV	372	101,660	0	0	120,660	24,132	2,880	4,400	0	600	0	0	0	0	0	273,332	0	840	0	15,370,000	0	72,460	0	0	0	0	123,932.00	149,400.00	
																	0	21,600	2,400	0	12	11,250	0	0					
TOTAL	930	476,500	104,950	0	581,450	116,290	7,200	24,800	0	600	0	0	0	0	0	1,311,790	0	4,635	39,000	24,247,000	400	176,836	0	0	0	317,648.00	994,142.00		
																	0	54,000	6,000	0	30	12,500	0	0					

PREPARED BY 

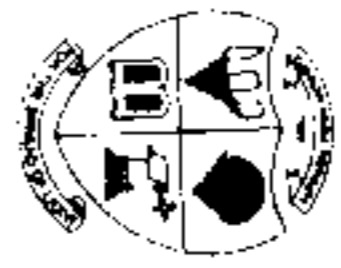
CHECKED BY 

REGISTRAR 

PRINCIPAL 



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



Temporary Staff Pay Book

MONTH January 2015

ed Dip A/c

Name 2	Post 3	Dept 4	Period From To 5	Salary Per Month / Per Day 6	Amount 7	Deduction 8	Net Payment 9	Signature 10	Remark 11
P. Khatri 31/3/15	Lect	Civil	8/1/15 to 31/5/15	24,000/-	18581	200/-	18381/-		Rs 200 for Paid day 2
V.A. Joshi 31/3/15	Lect.	Civil	21/1/15 to 31/5/15	24,000/-	8,516	200/- 175/-	8,341/-		Rs 200 for Paid day
D.M. Ugle 540/3315	Lect	Mech.	02/10/15 to 31/5/15	24,000/-	23226	200/-	23026/-		Rs 200 Paid day
P.A. Patil 541/3315	Lect.	Mech.	06/01/15 to 31/5/15	24,000/-	20,129	200/-	19929/-		Rs 200 Paid day

Rao

of Technology P. A. Patil

d. Pune-4. 541/3315

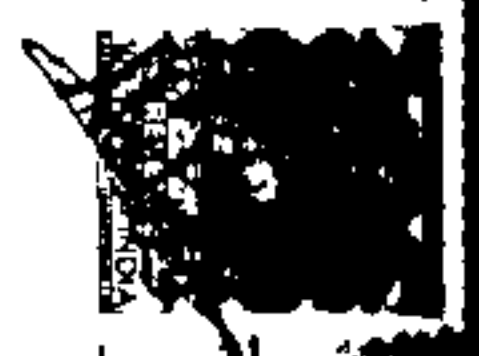
242/3.3.15D,

Lect.

Med. 02/01/15 to 27/02/15

31/5/15

Paid day 2



P. Joshi
543/3.3.15D

Lect.

Eled. 05/01/15 to 31/5/15

24,000/- 20903

200/- 207031

Rs. 200 P. to
Paid day



S. Pimprikar
544/3.3.15D

Lect.

Eled. 05/01/15 to 31/5/15

24,000/- 20903

200/- 207031

Rs. 200 P. to
Paid day



Mahakulkarni
545/3.3.15D

Lect.

Eled. 05/01/15 to 31/5/15

24,000/- 20903

200/- 20703

Rs. 200 P. to
Paid day 2



N. Jain
546/3.3.15D

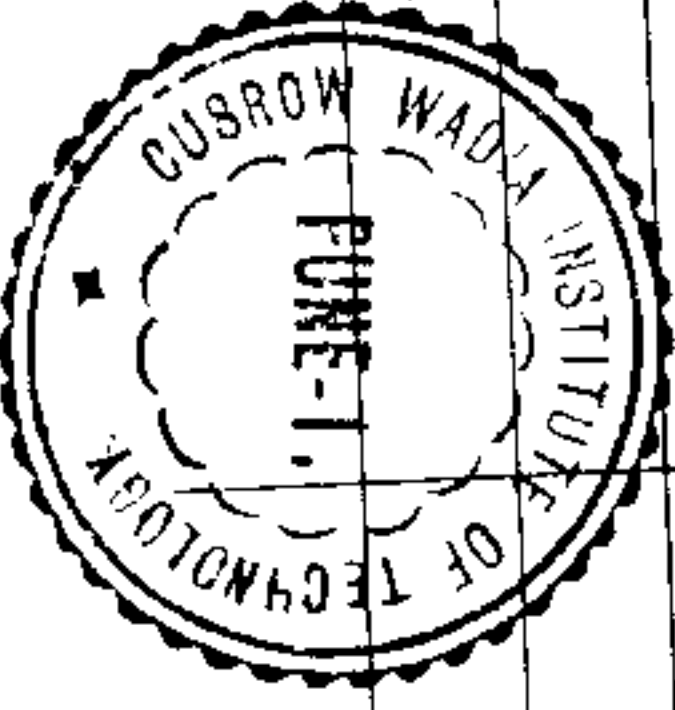
Lect.

Eled. 06/11/15 to 31/5/15

24,000/- 20903

200/- 20703

Rs. 200 P. to
Paid day 2

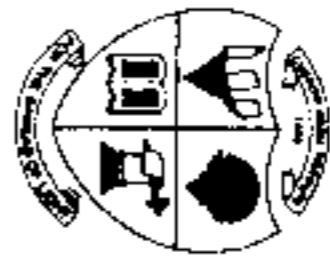


Prof. V. R. Rao

Principal

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

Dip A/c



Cusrow Wadia Institute of Technology, Pune 1

Temporary Staff Pay Book

MONTH

Jan
~~February~~

2015

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	Remark 11
Thanedar (3.3.15)	Lect.	Elect	5/01/15	to	24,000/-	20903	200/-	20703		Rs. 200 P.Fd. Paid day 2
V.R. Sathre (3.3.15)	Lect.	Comm.	08/1/15	to	24,000/-	18581	200/-	18381		Rs. 200 P.Fd. Paid day 2
S. Mawhal (3.3.15)	Lect.	Comm.	08/1/15	to	24,000/-	18581	200/-	18381		Rs. 200 P.Fd. Paid day 2
M.N. Erande (3.3.15)	Lect.	Englsh	05/01/15	to	24,000/-	20903	200/-	20703		Rs. 200 P.Fd. Paid day 2

Technology
Erande

1220 / 2.3.12

31/5/15



Page 1/1

S. S. V. Tandare
C551 / 3.3.15D

Lect. ~~11/5/15~~

31/5/15



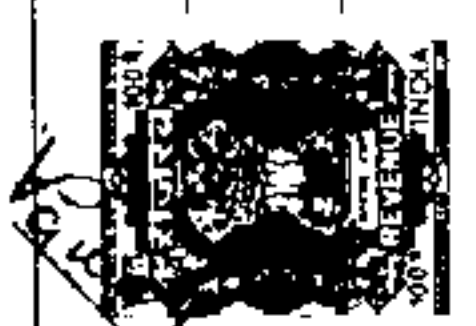
S. V. V. Pawade
C552 / 3.3.15D

Lect.

Math. 05/02/15 to 24/00/15 - 20903

2001 - 20703.

Ru 200



Paid d.

[Signature] ✓

opened by

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Registrar

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Registrar



[Signature]
Prof. V. R. Rao

Principal
Cusrow Wadia Institute of Technology
19, Bundgard's Road, Pune-1.

C.W.I.T. PUNE
PAY SHEET
FEBRUARY 2015.

UN-AMIDDED COURSES ACCOUNT

A/C NO. - (9810010000 2638)

Date of Payment : / /2015

Division : Un-Aided Courses

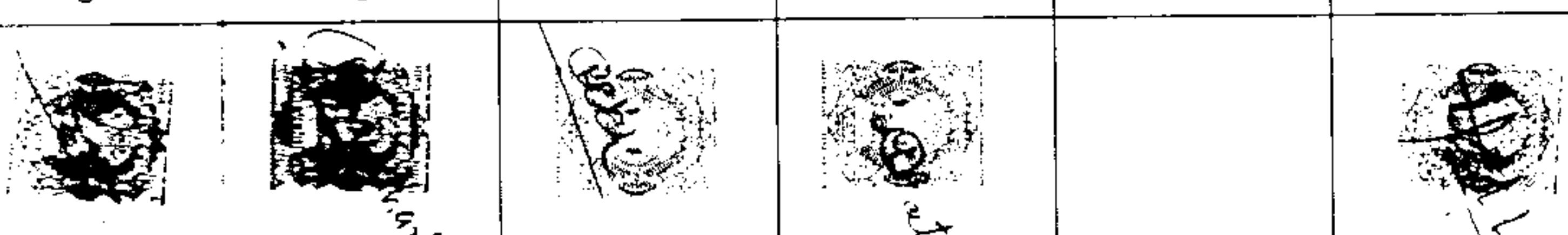
Sl No.	NAME OF THE EMPLOYEE		Paid Dues	BASIC PAY	D.P.	DA	HRA	L.A.	Special / Cash	Festival ADV.	BONUS	OTHER	GROSS SALARY	DEDUCTIONS								TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE		
	DESIGNATION	(Grade Pay)												G.P.	GR.A.	WASH ADV.	Objt ADV.	G.P.E ADV.	GRASS	TDS	LIC				RENT STAMP	FEST ADV.
1	Shri A.A.JAMBHALE	HEAD OF COMPUTER DEPTT.	28.00	51,600	0	64,812	12,120	2,400	0	0	0	0	140,202	0	225	35,000	0.00	80	1,500	0	0	0	38,906.00	101,296.00		
9010001	37400-67000	(9,000)																								
	98100100000660		0.00	9,000	0	240	0	0	0	0	0	0	0	0	1,800	300	0	1	0	0	0	0	0			
	ADIPJ 2287 K																									
	29/03/1999																									
2	Shri P.S. DESAI	LECT.IN COMPUTER ENGG.	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	
9010001	15600 - 39100	(7,000)																								
	98100100000539		28.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0		
	AFIPD 3554 Q																									
	23/08/1999																									
3	Miss D.K.PATHI	LECT. IN COMP. DEPTT.	28.00	21,120	0	27,948	5,224	1,200	0	0	0	0	60,732	0	225	1,000	0.00	0	18,949	0	0	0	0	22,275.00	38,457.00	
9010002	15600-39100	(5,000)																								
	98100100001735		0.00	5,000	0	240	0	0	0	0	0	0	0	0	1,800	300	0	1	0	0	0	0	0			
	AOEPP 8484 M																									
	01/02/2006																									
4	Miss R.P.SHETE	LECT. IN COMP. DEPTT.	28.00	21,120	0	27,948	5,224	1,200	0	0	0	0	60,732	0	225	0	0.00	0	0	0	0	0	0	2,326.00	58,406.00	
9010003	15600-39100	(5,000)																								
	98100100011955		0.00	5,000	0	240	0	0	0	0	0	0	0	0	1,800	0	0	1	0	0	0	0	0			
	BPCPS 2004 G																									
	11/12/2006																									
5	MRS.P.Y.CHAUDHARI	LECT.IN COMPUTER ENGG.	28.00	21,120	0	27,948	5,224	1,200	0	0	0	0	60,732	0	225	0	0.00	0	3,498	0	0	0	0	5,824.00	54,908.00	
9010004	15600-39100	(5,000)																								
	98100100002475		0.00	5,000	0	240	0	0	0	0	0	0	0	0	1,800	300	0	1	0	0	0	0	0			
	ALNPR 2148 A																									
	15/12/2006																									
6	Shri V.B.KAMBLE	LECT.IN COMP.	28.00	21,120	0	27,948	5,224	1,200	0	0	0	0	60,732	0	225	0	171.00	80	10,876	0	0	0	0	11,766.00	46,976.00	
9010005	15600-39100	(5,000)																								
	98100100002476		0.00	5,000	0	240	0	0	0	0	0	0	0	0	1,800	0	0	1	0	0	0	0	0			
	AVQPK 4062 VI																									
	19/12/2006																									



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Division : Un-Aided Courses

Sr. No.	NAME OF THE EMPLOYEE	Grade Pay	Paid Days	BASIC PAY	D.P.	DA	H.R.A.	L.A.	Special / Cash	Estimad ADV	BONUS	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
														G.P.	WASH ADV.	Other	G.P.F. ADV.	GLISS	EDS	LC	PROV. STAM	RETI ADV.	BANK LOAN			
7	SHILPA K. NAKADE LECTIN. ELEN. DEPTT. (5,000) 15600-39100 08/10/100001177 ACR/PS 38181 01/02/2006 01/07/2014	2800	2800	21,120	0	27,948	5,224	1,200	0	0	0	0	60,732	0	225	0	0.00	0	9,185	0	0	0	0	11,511.00	49,221.00	
8	Mrs. A.K. CHINCHIKAR LECTIN. ELEN. DEPTT. (5,000) 15600-39100 08/10/100001738 ACR/PC 8604 Q 01/02/2006 01/07/2014	2800	2800	21,120	0	27,948	5,224	1,200	0	0	0	0	60,732	0	225	0	0.00	0	4,796	0	0	0	0	7,122.00	53,610.00	
9	SHILPA S. DEORE LECTIN. ELEN. DEPTT. (5,000) 15600-39100 08/10/100002179 AIXPID 7792 D 11/12/2006 01/07/2014	2800	2800	21,120	0	27,948	5,224	1,200	0	0	0	0	60,732	0	225	0	0.00	0	14,266	0	0	0	0	16,592.00	44,140.00	
10	Mrs. J.D. KULKARNI LECTIN. ELEN. DEPTT. (5,000) 15600-39100 08/10/100003469 ANNAPB 9769 J 06/08/2008 01/07/2014	2800	2800	19,620	0	26,343	4,924	1,200	0	0	0	0	57,327	0	225	2,400	0.00	0	0	0	0	0	0	4,326.00	53,001.00	
11	Shri. V. D. CHAUDHARI LECTIN. MECH. DEPTT. (5,000) 15600-39100 08/10/100002122 AGSPIC 8714 F 01/02/2006 01/07/2014	2800	2800	21,120	0	27,948	5,224	1,200	0	0	0	0	60,732	0	225	0	0.00	0	8,486	0	0	0	0	10,812.00	49,920.00	
12	Miss. S. N. KAMBLE LECTIN. MECH. DEPTT. (5,000) 15600-39100 08/10/100002835 AXKPK 5219 Q 02/07/2007 01/07/2014	2800	2800	20,360	0	27,135	5,072	1,200	0	0	0	0	59,007	0	225	6,000	0.00	0	0	0	0	0	0	8,326.00	50,681.00	



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Sl No	NAME OF THE EMPLOYEE	DESIGNATION	Grade Pay	Paid Days	BASIC PAY	DEDUCTIONS												TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE							
						D.P	DA	HERA	T.A	Special / Cash	Festral ADV.	Other Advances	OTHER	GROSS SALARY	GPE ADV.	GLSS	EDS				LIC	TEA CLUB	REDEE SOC	BANK LOAN	OTHER DEED		
11	SHRI. S. GAVALI	LECT. IN MECH. DEPT.	(5,000)	28.00	21,120	0	27,948	5,224	1,200	0	0	0	0	0	0	60,732	0	225	0	0.00	80	1,500	0	0	3,906.00	56,826.00	
14	VACANT	LECT. IN MECH. DEPT.	(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	0.00	0.00	
15	Mrs. A. TAKALE	LECT. IN MATHEMATICS	(5,000)	28.00	21,120	0	27,948	5,224	1,200	0	0	0	0	0	0	60,732	0	225	0	0.00	80	1,500	0	0	2,406.00	58,326.00	
16	Shri. S. KALE	LECT. IN PHYSICS	(5,000)	28.00	21,120	0	27,948	5,224	1,200	0	0	0	0	0	0	60,732	0	225	0	0.00	1	1,500	0	0	3,826.00	56,906.00	
17	Mrs. R. A. DESHMUKHI	LECT. IN ENGLISH	(5,000)	28.00	21,120	0	27,948	5,224	1,200	0	0	0	0	0	0	60,732	0	225	0	569.00	1	9,577	0	0	12,472.00	48,260.00	
18	VACANT	HARDWARE ENGG.	(2,800)	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	



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Sl. No.	NAME OF THE EMPLOYEE				Paid Days	BASIC PAY	D.P.	D.A.	H.R.A		L.A.	Special / Cash			BONUS			OTHER	GROSS SALARY	DEDUCTIONS									
	DESIGNATION	Grade Pay	BANK AC. NO.	INC. DATE					G.P.	C.L.A		WASH ADV.	Salary ADV.	Other	IN CIRA	Special	Estad ADV.			IN CIRA	OTHER	G.P. ADV.	GLSS	TDS	LIC	ELV CLUB	PROVIDENT SOC	RENT ADV.	RENT ADV.
19	SIRI B.S. NIKAM				28.00	9,820	0	13,075	2,444	400	0	0	0	0	0	0	0	28,579	0	140	0	492.00	0	1,000	0	0	0		
20	Sri. K.D. DHAVALE				28.00	10,330	0	13,621	2,536	400	0	0	0	0	0	0	0	29,537	0	140	0	1,747.00	80	10,110	0	0	0		
	JR. CLERK																												
21	SIRI S. R. KALE				28.00	9,670	0	12,647	2,364	400	0	0	0	0	0	0	0	27,471	0	140	0	5,595.00	0	8,690	0	0	0	0	
	JR. CLERK																												
22	SHRI R.S.M. SWAMI				28.00	8,540	0	10,850	2,028	400	0	0	0	0	0	0	0	23,708	0	70	0	0.00	0	5,884	0	0	0	0	
	HAMAL																												
23	SHRI V. HINGE				28.00	8,540	0	10,850	2,028	400	0	0	0	0	0	0	0	23,708	0	70	0	2,066.00	0	5,972	0	0	0	0	
	HAMAL																												
24	SHRI R.S. MEHARRE				28.00	8,540	0	10,850	2,028	400	0	0	0	0	0	0	0	23,708	0	70	0	5,510.00	0	9,164	0	0	0	0	
	HAMAL																												



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Sl. No.	NAME OF THE EMPLOYEE	Grade Pay	Paid Days	BASIC PAY	D.P.	DA	H.R.A.	T.A.	Special Wash Cash	Festival ADV.	BONUS	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTIONS	NET SALARY PAYABLE	SIGNATURE	
														G.P.	C.L.A.	WASH ADV.	Salary ADV.	Other Arrears	G.P. ADV.	CESS	IDS	LIC	PROV. FUND				PROV. FUND
25	SHRI P. CHADAGE HAMAL 4440-7440 (1,600) 98100100000039 08/05/1991 01/07/2014	28.00	28.00	8,540	0	10,850	2,028	400	0	0	0	0	23,708	0	70	0	2,805.00	0	8,106	0	0	0	0	0	14,332.00	9,376.00	<i>[Signature]</i>
26	SHRI S. DMULYE HAMAL 4440-7440 (1,600) 981001000000264 01/02/1992 01/07/2014	28.00	28.00	8,540	0	10,850	2,028	400	0	0	0	0	23,708	0	70	0	1,457.00	0	6,504	0	0	0	0	0	11,382.00	12,326.00	<i>[Signature]</i>
27	SHRI S. JAGTAP HAMAL 4440-7440 (1,600) 981001000004020 05/07/1993 01/07/2014	28.00	28.00	8,440	0	10,743	2,008	400	0	0	0	0	23,481	0	70	0	973.00	0	7,625	0	0	0	0	0	12,019.00	11,462.00	<i>[Signature]</i>
28	SHRI A.S. RAHANE HAMAL 4440-7440 (1,600) 98100100000431 01/07/1994 01/07/2014	28.00	28.00	8,440	0	10,743	2,008	400	0	0	0	0	23,481	0	70	0	284.00	0	1,000	0	0	0	0	0	3,455.00	20,026.00	<i>[Signature]</i>
29	SHRI A.V. NEELKAR HAMAL 4440-7440 (1,600) 981001000004024 07/01/1995 01/07/2014	28.00	28.00	8,410	0	10,711	2,002	400	0	0	0	0	23,413	0	70	0	1,530.00	0	5,680	0	0	0	0	0	10,601.00	12,812.00	<i>[Signature]</i>
30	SHRI S.K. JHILANI HAMAL 4440-7440 (1,600) 98100100000410 07/01/1996 01/07/2014	28.00	28.00	8,400	0	10,700	2,000	400	0	0	0	0	23,300	0	70	0	2,291.00	0	1,400	0	0	0	0	0	6,162.00	17,228.00	<i>[Signature]</i>



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