

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

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

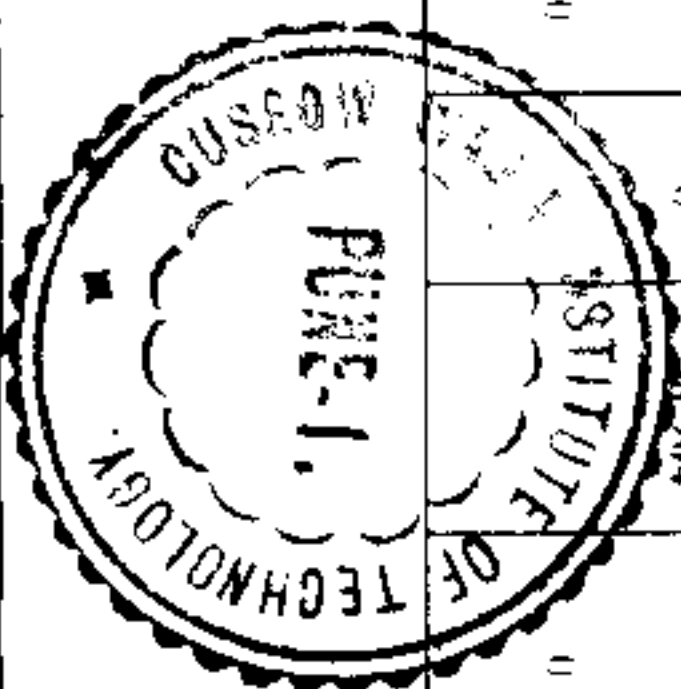
Date of Payment : / /2014

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		



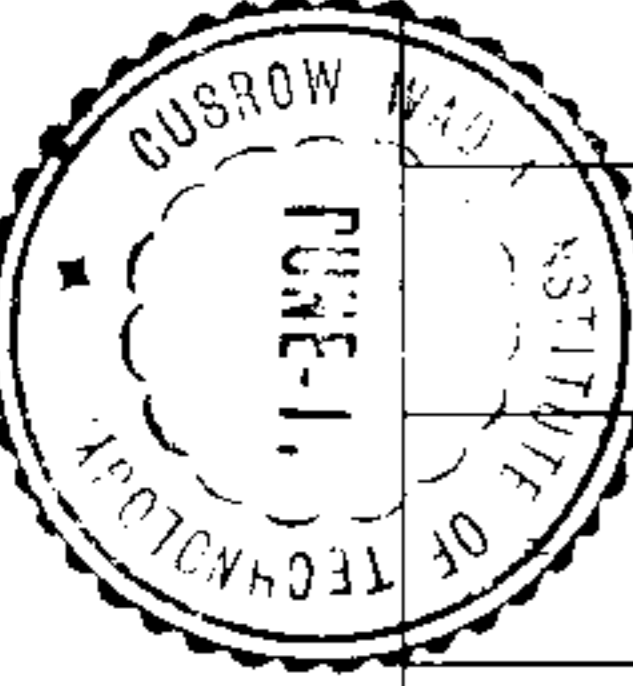
Prof. V. R. Rao

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	T.A.	Special / Cash	Federal ADV.	BONUS	OTHER	GROSS SALARY	DEDUCTIONS							TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE		
													WASH ALM.	Salary ADV.	Other Arrears	GPF ADV.	GLISS	TDS	LIC				HEA CLUB	KREDIT SOC
7	Shri. A. K. KAKADE LECTIN. 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 LECTIN. 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 LECTIN. 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 LECTIN. 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. CHALDHARI LECTIN. 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 LECTIN. MECH. DEPTT. (5,000) 15600-39100 98100100002835 ANRIPK 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.

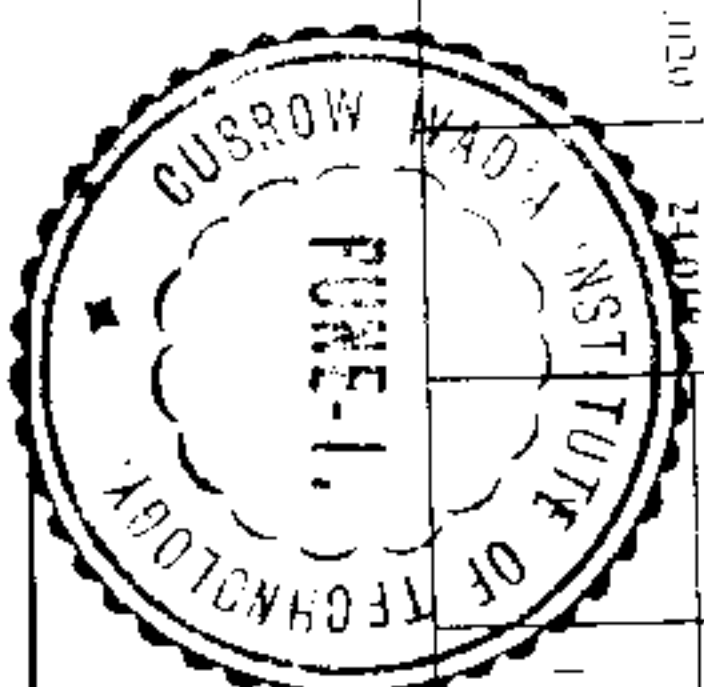
Division : Un-Aided Courses		NAME OF THE EMPLOYEE										DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE		
Sl No.	NAME OF THE EMPLOYEE	DESIGNATION	Grade Pay	PAID DATES	BASIC PAY	D.P.	DA	H.R.A.	C.T.A	E.A	Special / Cash	Festval ADV.	BONUS	OTHER	GROSS SALARY	GPF ADV.	CLASS	EDS	LIC	TEA CLUB	KREDIT SOC	BANK LOAN	OTHER DED.	TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
13	SHRI S. L. GAVALI	LECTIN MECH DEPT.	(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	3,806.00	55,098.00	
14	VACANT	LECTIN MECH DEPT.	(5,000)	01/08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	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	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	0	0.00	0	1,500	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	569.00	0	9,644	0	0	12,438.00	46,466.00	
18	VACANT	HARDWARE ENGG.	(2,800)	01/08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0.00	0.00	



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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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Division : Un-Aided Courses

Sl. No.	NAME OF THE EMPLOYEE				Paid Days	BASIC PAY	D.P.	DA	H.R.A.	T.A.	Special			Festival			OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
	DESIGNATION	PAY BAND	BANK A/C NO.	PAN NUMBER							Cash	WASH	ADY.	ADY.	ADY.	ADY.			ADY.	ADY.	ADY.	ADY.	ADY.	ADY.	ADY.	ADY.	ADY.	ADY.			
25	SHRI P. L. GHADGE				31.06	8,540	0	10,140	2,028	800	0	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	284.00	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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SALARY REGISTER for the month of DECEMBER 2014

CUSROW WADIA INSTITUTE OF TECHNOLOGY

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 / Festival			BONUS	OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE
				G.P.	P.		C.L.A.	WASH		Salary	EX-GRA	Special / Cash				ADV.	Other	GPF	GLISS	EDS	LIC	TEA CLUB	KREDIT SOC	BANK LOAN	OTHER DED.			
31	SHRI S.P. LONAR	31.00	8,250	0	1,600	9,850	1,970	400	0	0	0	0	0	1,020	23,380	0	70	0	1,097.00	0	8,760	0	0	13,178.00	10,202.00	<i>[Signature]</i>		
32	SHRI M.K. RAJPUT	31.00	8,510	0	1,500	10,010	2,002	0	0	0	0	0	0	1,020	23,332	0	70	0	791.00	0	4,829	0	0	8,941.00	14,391.00	<i>[Signature]</i>		
33	MRS. M.N. UCHIDE	31.00	8,510	0	1,500	10,010	2,002	400	0	0	0	0	0	1,020	23,732	0	70	0	823.00	0	7,957	0	0	12,101.00	11,631.00	<i>[Signature]</i>		
	GRAND TOTAL	930.00	476,500	0	104,950	581,450	116,290	24,800	0	0	0	0	0	16,320	1,328,110	0	4,635	49,900	25,068.00	400	173,762	0	0	325,895.00	1,002,215.00			



[Signature]
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 Cusrow Wadia Institute of Technology
 19, Bunsdargarden 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	169,020.00	787,644.00	
			79,000	424,020							0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	27,000	3,000	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	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	0	5,400	600	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	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	0	21,600	2,400	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	0	54,000	6,000	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) Ms. 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. Mahalkar 494 13.1.15	Lect.	Elect.	7.7.14 to 16.12.14	24,000/-	12,387/-	200/-	12,187/-	 R

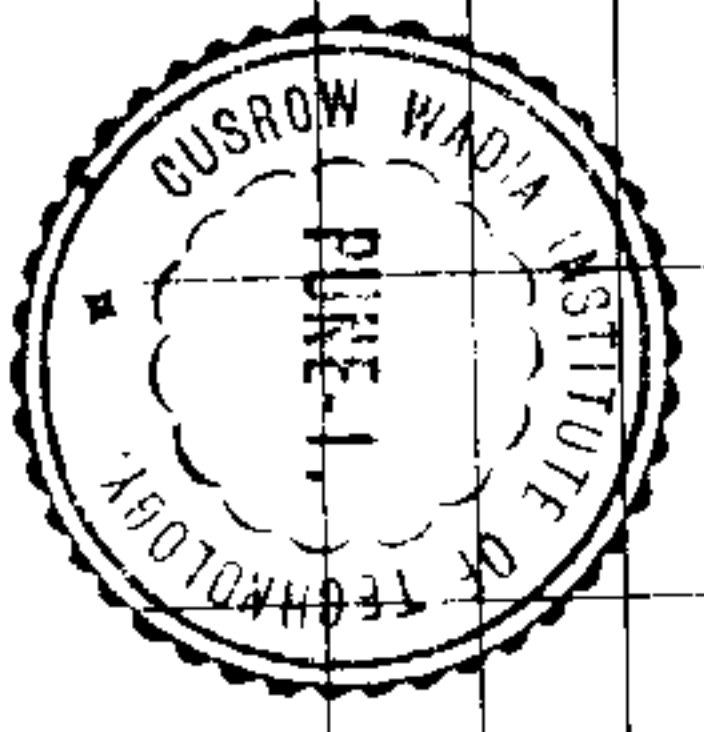
Prof. V. R. Rao

Principal

Cusrow Wadia Institute of Technology

10, Cusrow Wadia Road, Pune 1.

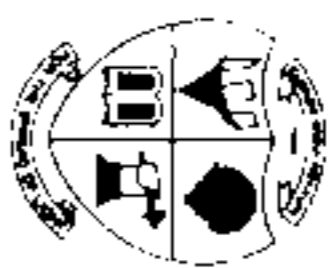
13.1.15									
3. Nimbalkere	Lect.	Elex.	7.7.14 to 16.12.14	24,000/-	5,967	(175)	(7921)	Rs. 200 per hr will.	
13.1.15									
A. Wadkare	Lect.	Elex.	7.7.14 to 16.12.14	24,000/-	7742	175	7567/-	Rs. 200 per hr 175	
13.1.15									
M. Ugle	Lect.	Mech.	9.7.14 to 16.12.14	24,000/-	12,387/-	200/-	12,187/-	Rs. 200 per hr	
6.1.15									
2. Sathar	Lect.	Com.	28.7.14 to 16.12.14	24,000/-	12,387/-	200/-	12,187/-	Rs. 200 per hr	
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 hr	
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

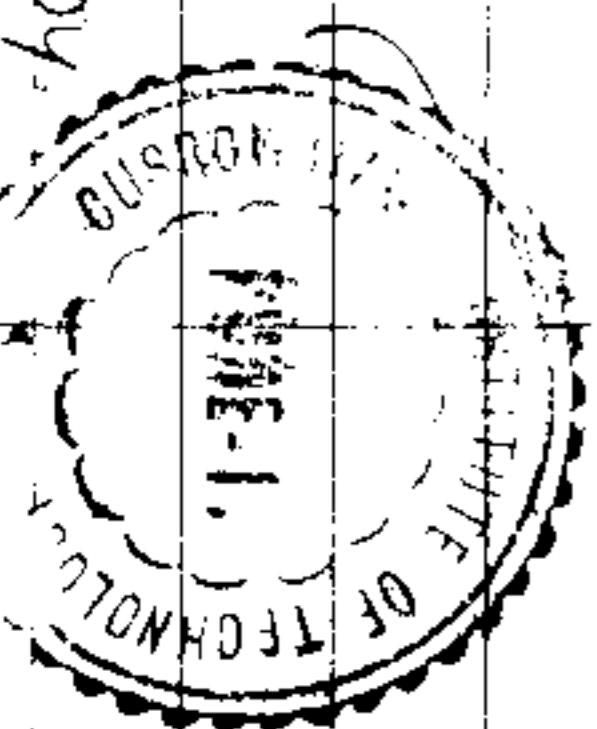
MONTH

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. G. 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] Principal

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	DESIGNATION	Grade Pay	Paid Days	BASIC PAY	D.P.	DA	HRA	C.T.A.	E.A.	Special			BONUS			OTHER	GROSS SALARY	DEDUCTIONS										TOTAL DEDUCTION	NET SALARY PAYABLE	SIGNATURE			
											Cash	WASH M.W.	ADV.	Salary ADV.	Other	ENGRY			ADV.	ADV.	ADV.	ADV.	ADV.	ADV.	ADV.	ADV.	ADV.	ADV.				ADV.	ADV.	ADV.
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	0	0	0	0	135,960	0	225	28,000	0	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	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	0	0	0	0	58,904	0	225	0	0	0	0	0	0	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	0	0	0	0	58,904	0	225	0	0	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	0	0	0	0	58,904	0	225	0	0	0	0	0	0	0	0	0	0	5,736.00	53,168.00	
6	Shri. V. B. KAYIBILLI	LECT. IN COMP.	(5,000)	31.00	21,120	0	26,130	5,224	240	1,200	0	0	0	0	0	0	0	0	58,904	0	225	0	0	0	0	0	0	0	0	0	0	13,695.00	45,209.00	



Prof. V. R. Rao

Principal

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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												Special Cash	WASH ADV.	Salary ADV.	Other Advances	GPF ADV.	GLSS	TDS	LIC	L.A. CLUB	REDEEM. SOV. ADV.				BANK SERV. CHARG.	OTHER DED.
902002	Shri. A. K. KAKADE	LECTRN. ELEN. DEPTT.	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	1	0	0	0	0	0	0	0	0	0	11,452.00	47,452.00	
902003	Mrs. A. N. CHENBHAIKAR	LECTRN. ELEN. DEPTT.	0.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	0	0	0	0	0	0	0	0	0	0	7,037.00	51,867.00	
902004	Shri. R. S. DEORE	LECTRN. ELEN. DEPTT.	31.00	21,120	0	26,120	5,224	1,200	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	LECTRN. ELEN. DEPTT.	31.00	19,620	0	24,620	4,924	1,200	0	0	0	0	55,604	0	225	0	0	0	0	0	0	0	0	0	0	2,226.00	53,378.00	
903001	Shri. V. D. CHATDHARI	LECTRN. MECH. DEPTT.	31.00	21,120	0	26,120	5,224	1,200	0	0	0	0	58,904	0	225	0	0	0	0	0	0	0	0	0	0	10,746.00	48,158.00	
905001	Miss. S. N. KAMBLE	LECTRN. MECH. DEPTT.	31.00	20,860	0	25,860	5,074	1,200	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

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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	BANK AC. NO.	INC. DATE												G.P.E.	GLSS	IDS	LC	HEA CLUB	REDEEM ADV	BANK LOAN	OTHER DED				
13	Shri. S. GAVALI	LECT. IN MECH. DEPT.	(5,000)	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	80	1,500	0	0	0	3,806.00	55,098.00	
14	VACANT	LECT. IN MECH. DEPT.	(5,000)	01/07/2014	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	
15	Mrs. K. TAKALE	LECT. IN MATHEMATICS	(5,000)	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	80	1,500	0	0	0	2,306.00	56,598.00	
16	Shri. S. KALE	LECT. IN PHYSICS	(5,000)	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	1,500	0	0	0	3,726.00	55,178.00	
17	Mrs. R. ADESHIMUKH	LECT. IN ENGLISH	(5,000)	01/07/2014	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	
18	VACANT	HARDWARE ENGG.	(2,800)	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	

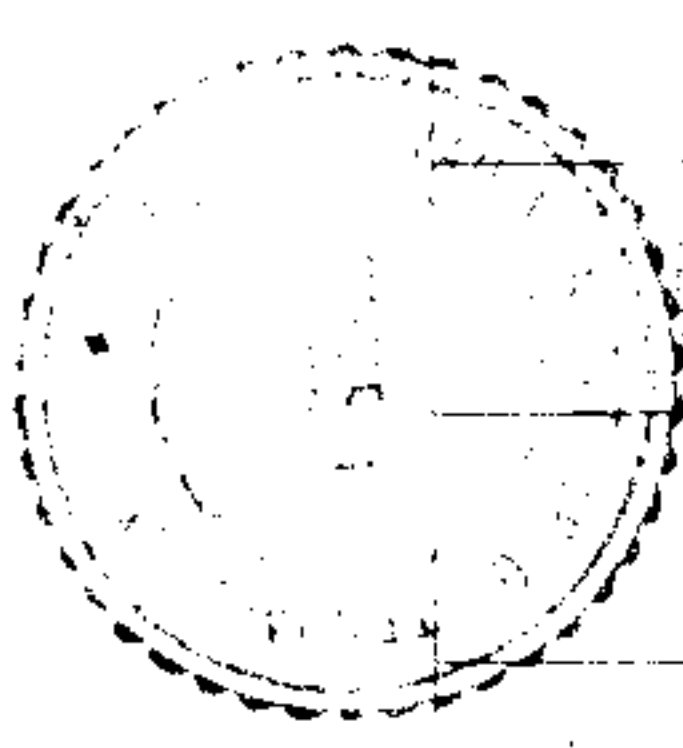


Prof. V. R. Rao
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Cusrow Wadia Institute of Technology
19, Bundgarden Road, Pune-1.

Division : Un-Aided Courses

Roll Date : 10/01/2018

Sl No	NAME OF THE EMPLOYEE	Paid Days	BASIC PAY	D.P	DA	HRA	TA	Special Allowances				OTHER	GROSS SALARY	DEDUCTIONS							TOTAL DEDUCTIONS	NET SALARY PAYABLE	SIGNATURE				
								Special Cash	Special ADA	Special ADA	Other			GPF ADV.	PF	EDS	EE	PROV	TEA	REDDI				W.A	OTHER		
1	SIRI B SIKHARI DESIGNATION: Grade Pay PAY BAND: 1 BANK A/C NO: PAN NUMBER: JOINDATE: INC DATE: GPF DEPT NUMBER: SIRI B SIKHARI	1000	9820	0	0	2111	100	0	0	0	0	0	27524	0	100	0	0	0	0	1000	0	0	0	0	5033.00	23891.00	RS
2	SIRI S R KALE DESIGNATION: Grade Pay PAY BAND: 1 BANK A/C NO: PAN NUMBER: JOINDATE: INC DATE: GPF DEPT NUMBER: SIRI S R KALE	1000	9670	0	0	2361	100	0	0	0	0	0	26644	0	110	0	5955.00	0	854	0	0	0	0	0	16470.00	10174.00	RS
3	SIRI S R KALE DESIGNATION: Grade Pay PAY BAND: 1 BANK A/C NO: PAN NUMBER: JOINDATE: INC DATE: GPF DEPT NUMBER: SIRI S R KALE	1000	8540	0	10110	2028	100	0	0	0	0	0	22998	0	70	12655.00	0	6008	0	0	0	0	0	0	11398.00	11603.00	RS
4	SIRI B K SHIVARO DESIGNATION: Grade Pay PAY BAND: 1 BANK A/C NO: PAN NUMBER: JOINDATE: INC DATE: GPF DEPT NUMBER: SIRI B K SHIVARO	1000	8540	0	10110	2028	100	0	0	0	0	0	22998	0	70	12655.00	0	6008	0	0	0	0	0	0	11398.00	11603.00	RS



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.	CLISS	IDS	LIC	EA CLUB	KREDIT SOC	BANK LOAN	OTHER DED.					
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		



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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.	H.R.A	WASH ALW.	Salary ADV.	Other Arrears	GPF ADV.	GLSS	IDS	LIC	TEA CLUB			
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>	
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>	
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>	
940001	AEVPR 3883 H		0.00		1,500		240			50	0	0	0			1,800	200	0	0	1,250	0						
940003	AAI.PT.1265 E		0.00		1,500		240			50	0	0	0			1,800	200	0	0	1,250	0						
	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		



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Category	Paid Days	Basic Salary	D.P.		Basic + DP	DA	H.R.A.	C.I.A.	T.A.	Special Cash	WASH ALLOW	Festival Adv.		BONUS/ EX-GRA		Other Adv.	Gross	DEDUCTIONS										Other Ded.	Total Deduct	Net Pay
			G.P.	Basic + GP								Salary Adv.	Other Arrears	G.P.F. ADV.	GLISS			TDS	L.I.C.	TEA CLUB	FEST. ADV.	BANK LOAN	SERV. CHANGE							
CLASS-I	465	345,020	0	0	424,020	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	158,202.00	797,442.00			
			79,000	424,020									0	0				0	27,000	3,000	0	0	15	0				0		
CLASS-III	93	29,820	0	0	36,770	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	35,514.00	47,300.00			
			6,950	36,770									0	5,400				600	0	0	3	1,250	0							
CLASS-IV	372	101,660	0	0	120,660	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	123,932.00	149,400.00			
			19,000	120,660									0	21,600				2,400	0	0	12	11,250	0							
TOTAL	930	476,500	0	0	581,450	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	317,648.00	994,142.00			
			104,950	581,450									0	54,000				6,000	0	30	12,500	0								

PREPARED BY

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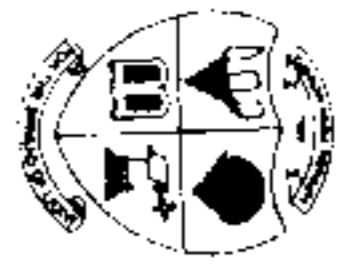
REGISTRAR

PRINCIPAL



Prof. V. R. Rao
Principal

Cusrow Wadia Institute of Technology
19, Bundgarden, 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

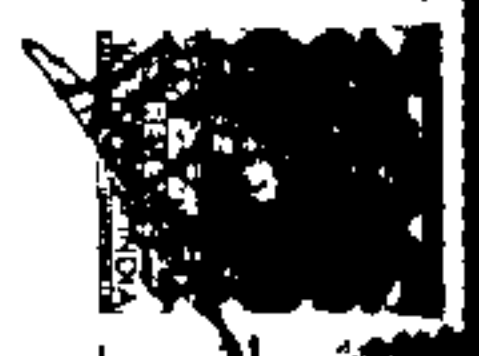
242/3.3.15)

Lect.

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

31/5/15

Paid day 2



P. Joshi
543/3.3.15)

Lect.

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

24,000/- 20903

200/- 207031

Rs. 200 P. to
Paid day



S. Pimprikar
544/3.3.15)

Lect.

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

24,000/- 20903

200/- 207031

Rs. 200 P. to
Paid day



Mahakulkarni
545/3.3.15)

Lect.

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

24,000/- 20903

200/- 20703

Rs. 200 P. to
Paid day 2



N. Jain
546/3.3.15)

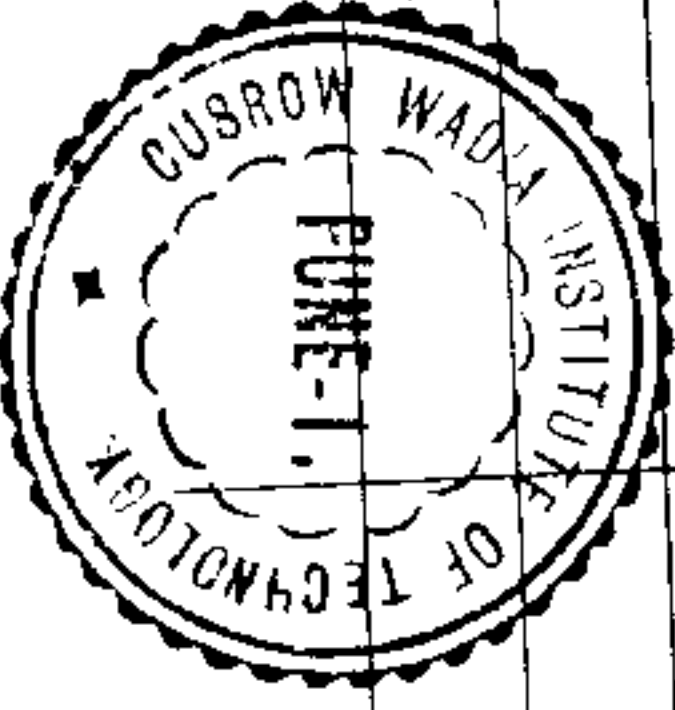
Lect.

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

24,000/- 20903

200/- 20703

Rs. 200 P. to
Paid day 2

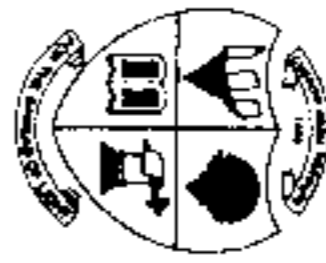


Prof. V. R. Rao

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	5/1/15	to 31/5/15	24,000/-	20903	200/-	20703		Rs. 200 P.F. Paid day 2
V.R. Sathre (3.3.15)	Lect.	Comp.	08/1/15	to 31/5/15	24,000/-	18581	200/-	18381		Rs. 200 P.F. Paid day 2
S. Mawhal (3.3.15)	Lect.	Comm.	08/1/15	to 31/5/15	24,000/-	18581	200/-	18381		Rs. 200 P.F. Paid day 2
M.N. Erande (3.3.15)	Lect.	Englsh	05/1/15	to 31/5/15	24,000/-	20903	200/-	20703		Rs. 200 P.F. Paid day 2

Technology
Erande

1220 / 2.3.12

31/5/15



Page 1/1

S. S. V. Tandare
CS51 / 3.3.15

Lect. ~~11/5/15~~

31/5/15



S. V. V. Pawade
CS52 / 3.3.15

Lect.

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

2001 - 20703.

Ru 200



Paid d.

[Signature] ✓

opened by

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checked by

[Signature]
Registrar

[Signature]
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.	GLSS	TDS	LIC				JEV CLUB	KREDIT SOC
1	Shri A.AJAMBIHALE	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			
	ADL/PJ 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		
	AF/PPD 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			
	AO/EPP 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			
	BPC/PS 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			
	AL/NPR 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	11,266.00	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			
	AV/OPK 4062 VI																									
	19/12/2006																									



Prof. V. R. Rao

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



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.	GRSS	EDS	LC	LEA CLUB	REDDI SOC ADV.	BANK LOAN	OTHER DED.					
7	SHRI.A.K.NAKADE LECT.IN.ELEX. DEPTT1 (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 LECT.IN.ELEX. 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	SHRI.B.S.DEORE LECT.IN.ELEX. 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 LECT.IN.ELEX. 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 LECT.IN.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	1,300	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 LECT.IN.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	1,300	0	0	0	0	59,007	0	225	6,000	0.00	0	0	0	0	0	0	8,326.00	50,681.00	



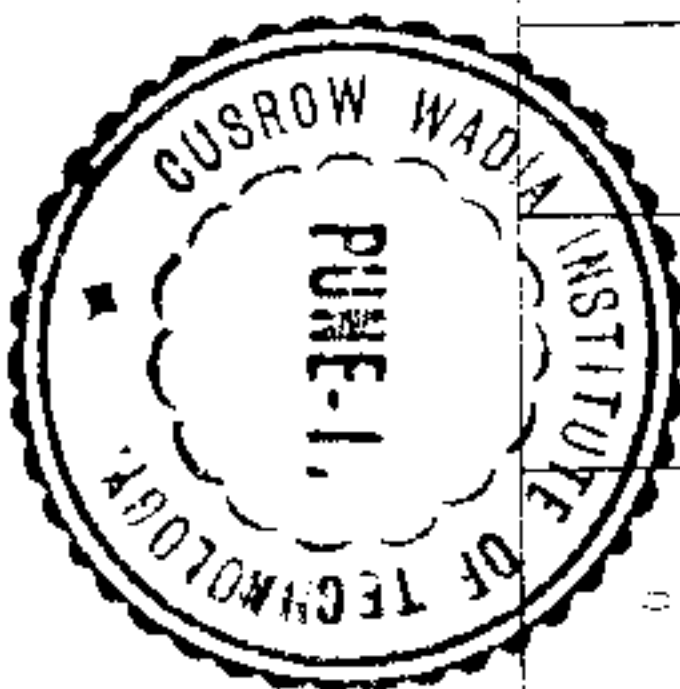
Prof. V. R. Rao

Principal

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19, Bundgarden Road, Pune-1.

Division : Un-Aided Courses

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.	BONUS	OTHER	GROSS SALARY	GPE ADV.	GLSS	EDS				LIC	TEA	REDEE	BANK	OTHER				
EMP No	DESIGNATION	BANK AC. NO.	INC. DATE	AB																									
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	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	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	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	0	1,500	0	0	0	0	3,826.00	56,906.00	
17	Mrs. R. A. DESHMUKH	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	0	9,577	0	0	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	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					C.L.A	L.A.		WASH ADV.	Salary ADV.	Other	IN CIRA	G.P.F. ADV.	G.L.S.S.			TDS	LIC	PROV. FUND	RENT	RENT	RENT	RENT	RENT	RENT	
19	SIRI B.S. NIKAM				28.00	9,820	0	13,075	2,444	400	0	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	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	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	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	0	23,708	0	70	0	2,066.00	0	5,972	0	0	0	0
	HAMAL																												
24	SHRI R.S. MEHAR				28.00	8,540	0	10,850	2,028	400	0	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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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 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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