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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                  PAGE :
1
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                     AUDITED PAYBILL               PAYBILL NO. : 0011 GAD CLASS I &
II PRAKASHG
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  00917281  MR. SUBHASH DASHRAT SONE                     C.G.M.(HR)                 50760  22842 36720-1560-71040-    -    -
-
EARNING ->   50760    22842   15228     300     405     440                  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
89975
DEDUCT  ->     541     8832             200   18815       1     426    7220 PA 31/36[       ]      TOTAL DEDUCTIONS RS.
62128

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                 CR SOC: : 14682 0009

DEDUCT  -> ADVSAL: : 8460  [1020068]     HBA IA: : 3452 24/25 [0100001]



        SALARY THROUGH  BANK OF MAHARASHTRA                                              A/C No. 063949          NET PAY
RS. *27847
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* 02330032  MS. CHANDRASHEKHAR JANARDHAN RANADE                                 39840            -    -    -    -    -
-
                                                              * SALARY NOT DRAWN *


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  01936999  MR. MADHAO RAMJI PENDOR                     G.M.(HR)                    48360  21762 32630-1430-66950-    -    -
-
EARNING ->   48360    21762   14508     300     370     440            230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
85970
DEDUCT  ->     541     8415    1000     200   13242       1     455    6930 PA 21/36[       ]      TOTAL DEDUCTIONS RS.
42968

DEDUCT  -> COMPRI: : 1125 24/40 [0800039]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 300 0009           CR SOC: : 315 0043           CPF 2 : : 9630 13/36

DEDUCT  -> CAR IA: : 1315 34/60 [0500001]

        SALARY THROUGH  BANK OF MAHARASHTRA                                              A/C No. 55307           NET PAY
RS. *43002
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----------
  02434709  MR. SUGAT SHANKAR GAMARE                    G.M.(HR)                    32630  14684 32630-1430-66950-    -    -
-
EARNING ->   32630    14684    9789     300     370     440            230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
58443
DEDUCT  ->     541     5678             200               1                                        TOTAL DEDUCTIONS RS.
5919

DEDUCT  -> SWF   : : 10                 EDWTF : : 30



        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *52524
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                  PAGE :
2
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                     AUDITED PAYBILL               PAYBILL NO. : 0011 GAD CLASS I &
II PRAKASHG
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02069075  MR. ANANT VITHALRAO PATIL                    C I R O                    28700  12915 28700-1235-34875-1365-63540-
-
EARNING ->   28700    12915             300     370     440            230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
42955
DEDUCT  ->     541     4994    8000     200     836       1                                        TOTAL DEDUCTIONS RS.
26181

DEDUCT  -> QTR RN: : 176                SWF   : : 10                 EDWTF : : 30
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DEDUCT  -> CR SOC: : 9990 0009          CR SOC: : 1943 0043          WATCHG: : 1


        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3026707258       NET PAY
RS. *16774
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  01929798  MR. VISHNU ANAJI SHENDE                 DY.G.M.(HR)                37605  16922 28700-1235-34875-1365-63540-
-
EARNING ->   37605    16922            300     370     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
56017
DEDUCT  ->     541     6543    4000     200   12232       1    3409    4955 PA 35/36[       ]      TOTAL DEDUCTIONS RS.
55689

DEDUCT  -> QTR RN: : 194                SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 300 0009           CR SOC: : 315 0043           CR SOC: : 18715 0155

DEDUCT  -> CR SOC: : 4784 0348          WATCHG: : 1


        SALARY THROUGH  BANK OF MAHARASHTRA                                        A/C No. 99999            NET PAY
RS. ***328
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  02116014  MR. SUDHIR GANESH WANKHEDE              DY.G.M.(HR)                29935  13471 28700-1235-34875-1365-63540-
-
EARNING ->   29935    13471            300     370     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
44896
DEDUCT  ->     541     5209     500     200    3591       1                                        TOTAL DEDUCTIONS RS.
15153

DEDUCT  -> QTR RN: : 157                SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 4834 0009          CR SOC: : 305 0024           CR SOC: : 315 0043

DEDUCT  -> WATCHG: : 1


        SALARY THROUGH  CROSSED CHEQUE                                                                      NET PAY
RS. *29743
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----------
  01951556  MR. SHEKHAR PRABHAKAR SAWALE            ASST. GENERAL              38560  17352 26860-1105-32385-1235-59555-
-
EARNING ->   38560    17352   11568     300     315     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
70915
EARNING -> MISC   : 2000

DEDUCT  ->     541     6709             200    7390       1     466                                TOTAL DEDUCTIONS RS.
20286

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                 CR SOC: : 5050 0009

DEDUCT  -> CR SOC: : 430 0106


        SALARY THROUGH  BANK OF MAHARASHTRA                                        A/C No. 052551           NET PAY
RS. *50629
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       BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA        BA.RT  DA.RT  SCALE
           * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02224241  MR. ARVIND SADASHIV GAVANKAR            ASST. GENERAL              41030  18464 26860-1105-32385-1235-59555--
EARNING ->   41030    18464   12309     300     315     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS. 73238
DEDUCT  ->     541     7139    2000     200   11586       1    1957                                TOTAL DEDUCTIONS RS. 52415

DEDUCT  -> COMPRI: : 1000 39/40 [0700019]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 50 0009            CR SOC: : 315 0043           CR SOC: : 430 0106

DEDUCT  -> CR SOC: : 27697 0334


       SALARY THROUGH  BANK OF MAHARASHTRA           [BANK OF MAH                    ] A/C No. 78472          NET PAY RS. *20823
--------------------------------------------------------------------------------------------------------------------------------------
  02228777  MR. MANGESH MADHUKAR SHINDE             ASST. GENERAL              29070  13082 26860-1105-32385-1235-59555--
EARNING ->   29070    13082    8721     300     315     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS. 52308
DEDUCT  ->     541     5058    1000     200    3626       1            2500 PA 23/36[       ]      TOTAL DEDUCTIONS RS. 20078

DEDUCT  -> COMPRI: : 1125 35/40 [0800001]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 0 0009             CR SOC: : 6528 0043



       SALARY THROUGH  BANK OF MAHARASHTRA                                              A/C No. 077780         NET PAY RS. *32230
--------------------------------------------------------------------------------------------------------------------------------------
  00523241  MR. SUBHASH RAMCHANDRA NAGARKAR         SENIOR MANAGER             35295  15883 21170-0845-25395-0900-47895--
EARNING ->   35295    15883   10589     300     285     240     100          [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS. 62692
DEDUCT  ->     541     6141    9000     200   11514       1                                        TOTAL DEDUCTIONS RS. 27212

DEDUCT  -> SWF   : : 10             EDWTF : : 30                 CR SOC: : 316 0043




       SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3071993287      NET PAY RS. *35480
--------------------------------------------------------------------------------------------------------------------------------------
  01464426  MS. ARCHANA VITHOBA NAIK                SENIOR MANAGER             31695  14263 21170-0845-25395-0900-47895--
EARNING ->   31695    14263    9509     300     285     240     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS. 56622
DEDUCT  ->     541     5515    8000     200    7357       1    2403   14510 PA 13/16[       ]      TOTAL DEDUCTIONS RS. 38326

DEDUCT  -> SWF   : : 10             EDWTF : : 30                 CR SOC: : 300 0009




       SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY RS. *18296
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        BASIC PAID  DA PAID    HRA    CLA FB ALLW    ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF    P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01629212  MR. MURLIDHAR DATTATRAYA KOLI           SENIOR MANAGER             29895  13453 21170-0845-25395-0900-47895-
-
EARNING ->   29895    13453    8969     300     285     240     100         [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                TOTAL EARNINGS RS.
53242
DEDUCT  ->     541     5202             200   10357       1     996    5945 PA 11/36[       ]      TOTAL DEDUCTIONS RS.
24511

DEDUCT  -> COMPRI: : 825 31/40 [0903016] SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 300 0009           CR SOC: : 315 0043           CR SOC: : 330 0358




        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3060053857       NET PAY
RS. *28731
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----------
  01653270  MR. SHALIGRAM CHARANDAS JILHEKAR        SENIOR MANAGER             27195  12238 21170-0845-25395-0900-47895-
-
EARNING ->   27195    12238             300     285     240     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                TOTAL EARNINGS RS.
40588
DEDUCT  ->     541     4732             200    9447       1     317    6500 PA  2/36[       ]      TOTAL DEDUCTIONS RS.
35814

DEDUCT  -> QTR RN: : 133               SWF   : : 10                  EDWTF : : 30

DEDUCT  -> MISC  : : 50                CR SOC: : 12939 0009          MCY PA: : 727 51/55 [0800001]

DEDUCT  -> ELCCHG: : 727               WATCHG: : 1


        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3033391391       NET PAY
RS. **4774
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----------
  01909983  MR. HIRAMAN PIKAJI RATHOD               SENIOR MANAGER             23705  10667 21170-0845-25395-0900-47895-
-
EARNING ->   23705    10667    7112     300     285     240     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                TOTAL EARNINGS RS.
42639
DEDUCT  ->     541     4125             200    4509       1                                        TOTAL DEDUCTIONS RS.
9390

DEDUCT  -> SWF   : : 10                EDWTF : : 30                  CR SOC: : 315 0043

DEDUCT  -> CR SOC: : 200 0156




        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3082816884       NET PAY
RS. *33249
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----------
  02255359  MR. MAHESH SHRIDHAR SAWANT              SENIOR MANAGER             23705  10667 21170-0845-25395-0900-47895-
-
EARNING ->   23705    10667    7112     300     285     240     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                TOTAL EARNINGS RS.
42639
DEDUCT  ->     541     4125     500     200    2455       1                                        TOTAL DEDUCTIONS RS.
8321

DEDUCT  -> SWF   : : 10                EDWTF : : 30                  CR SOC: : 1000 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                         NET PAY
RS. *34318
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       BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
           * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02261120  MR. RAGHAVENDRA SHRIRAM PUJARI          SENIOR MANAGER            21170   9527 21170-0845-25395-0900-47895-
-
EARNING ->   21170     9527             300     285     240     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
31852
DEDUCT  ->     541     3684    1100     200    3577       1                                          TOTAL DEDUCTIONS RS.
12978

DEDUCT  -> QTR RN: : 97                SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 3963 0009         CR SOC: : 315 0043          WATCHG: : 1



       SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *18874
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  02284341  MR. PRASHANT DIGAMBAR CHAUDHARI         SENIOR MANAGER            22860  10287 21170-0845-25395-0900-47895-
-
EARNING ->   22860    10287    6858     300     285     240     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
41160
DEDUCT  ->     541     3978    1000     200    3371       1                                          TOTAL DEDUCTIONS RS.
8590

DEDUCT  -> SWF   : : 10               EDWTF : : 30



       SALARY THROUGH  EMPLOYEE BANK                [CENTRAL BANK OF INDIA        ] A/C No. 3063732576       NET PAY
RS. *32570
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```
  02321394  MR. ABHAY KISHORE ROHEE                 SENIOR MANAGER            22860  10287 21170-0845-25395-0900-47895-
-
EARNING ->   22860    10287    6858     300     285     240     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
41160
DEDUCT  ->     541     3978             200    -559       1                                          TOTAL DEDUCTIONS RS.
4275

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 300 0009

DEDUCT  -> CR SOC: : 315 0043



       SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *36885
```

```
  02321408  MR. SIDDIQUE IMAM RAZA                  SENIOR MANAGER            22015   9907 21170-0845-25395-0900-47895-
-
EARNING ->   22015     9907    6605     300     285     240     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
39682
DEDUCT  ->     541     3831             200    1243       1                                          TOTAL DEDUCTIONS RS.
5930

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 300 0009

DEDUCT  -> CR SOC: : 315 0043



       SALARY THROUGH  EMPLOYEE BANK                [CENTRAL BANK OF INDIA        ] A/C No. 3097845739       NET PAY
RS. *33752
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SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0011 GAD CLASS I & II PRAKASHG

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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02413132  MS. HAVISHA VIJAY JAGTAP                 SENIOR MANAGER            21170   9527 21170-0845-25395-0900-47895-
-
EARNING ->   21170     9527    6351     300     285     240     100          [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
37973
DEDUCT  ->     541     3684             200   -1209       1                                         TOTAL DEDUCTIONS RS.
3331

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 300 0009

DEDUCT  -> CR SOC: : 315 0043



        SALARY THROUGH  CROSSED CHEQUE                                                                            NET PAY
RS. *34642
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----------
  01101978  MR. PRAKASH GURULINGAPPA HERALGI         MANAGER (HR)              30470  13712 19810-0780-23710-0845-43990-
-
EARNING ->   30470    13712    9141     300     285     240     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
54478
DEDUCT  ->     541     5302    6000     200    4924       1     360                                 TOTAL DEDUCTIONS RS.
29627

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 12800 0009



        SALARY THROUGH  BANK OF MAHARASHTRA                                                A/C No. 059097          NET PAY
RS. *24851
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----------
  01153030  MS. MRINALINI HEMENT KHANOLKAR           MANAGER (HR)              28780  12951 19810-0780-23710-0845-43990-
-
EARNING ->   28780    12951    8634     300     285     240     100          [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
53290
EARNING -> MISC   : 2000

DEDUCT  ->     541     5008    3000     200    3385       1                                         TOTAL DEDUCTIONS RS.
24304

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 12670 0009



        SALARY THROUGH  CROSSED CHEQUE                                                                            NET PAY
RS. *28986
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----------
  01363883  MS. MEGHANA SHRINIWAS DAMLE              MANAGER (HR)              29625  13331 19810-0780-23710-0845-43990-
-
EARNING ->   26267    11820    8888     300     252     240     100    230   [ HAP :  7  LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
48097
DEDUCT  ->     541     4570    4000     200    4105       1                                         TOTAL DEDUCTIONS RS.
17516

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 4600 0009



        SALARY THROUGH  CROSSED CHEQUE                                                                            NET PAY
RS. *30581
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                      DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                  PAGE :
7
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                   AUDITED PAYBILL               PAYBILL NO. : 0011 GAD CLASS I &
II PRAKASHG
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
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           * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01446754  MS. MINAL MOHAN PAWAR                    MANAGER (HR)               25400  11430 19810-0780-23710-0845-43990-
-
EARNING ->   24581    11061    7620     300     276     240     100     230   [ HAP :  2  LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
44408
DEDUCT  ->     541     4277    2000     200    5651       1    1381   12150 PA  9/15[        ]       TOTAL DEDUCTIONS RS.
32959

DEDUCT  -> COMPRI: : 3000 12/15 [0900057]SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 3359 0009           CR SOC: : 900 0016




        SALARY THROUGH  CROSSED CHEQUE                                                                            NET PAY
RS. *11449
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----------
  01527321  MR. SUBHASH GOVIND AMBAVANE              MANAGER (HR)               24555  11050 19810-0780-23710-0845-43990-
-
EARNING ->   23282    10477    7367     300     270     240     100     230   [ HAP :  3  LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
42266
DEDUCT  ->     541     4051    1500     200    5132       1     674    3055 PA 14/36[        ]       TOTAL DEDUCTIONS RS.
29091

DEDUCT  -> SWF   : : 10                EDWTF : : 30                   CR SOC: : 11938 0009

DEDUCT  -> CPF 2 : : 2500 23/36




        SALARY THROUGH  BANK OF MAHARASHTRA                                                  A/C No. 071822          NET PAY
RS. *13175
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----------
  02300494  MR. NITIN KARBHARI GHULE                 MANAGER (HR)               21370   9617 19810-0780-23710-0845-43990-
-
EARNING ->   21370     9617    6411     300     285     240    1700     230   [ HAP :      LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
40153
DEDUCT  ->     541     3718                    -160       1                                          TOTAL DEDUCTIONS RS.
4214

DEDUCT  -> SWF   : : 10                EDWTF : : 30                   CR SOC: : 300 0009

DEDUCT  -> CR SOC: : 315 0043




        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3045496991       NET PAY
RS. *35939
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----------
  02301075  MR. CHANDRASHEKHAR DAGADU BORADE         MANAGER (HR)               20590   9266 19810-0780-23710-0845-43990-
-
EARNING ->   20590     9266    6177     300     285     240     100     230   [ HAP :      LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
37188
DEDUCT  ->     541     3583     500     200    3166       1                                          TOTAL DEDUCTIONS RS.
19088

DEDUCT  -> SWF   : : 10                EDWTF : : 30                   CR SOC: : 11283 0009

DEDUCT  -> CR SOC: : 315 0043




        SALARY THROUGH  EMPLOYEE BANK                  [I.D.B.I BANK SION BRANCH     ] A/C No. 4000028370       NET PAY
RS. *18100
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                        DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                    PAGE :
8
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                  AUDITED PAYBILL                PAYBILL NO. : 0011 GAD CLASS I &
II PRAKASHG
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA          BA.RT  DA.RT  SCALE
           * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02301741  MR. NANDKISHOR KASHIRAM CHANNE           MANAGER (HR)               19810   8915 19810-0780-23710-0845-43990-
-
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EARNING ->   19810     8915    5943     300     285     240     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
35823
DEDUCT  ->     541     3447             200    3554       1                                        TOTAL DEDUCTIONS RS.
18535

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                  CR SOC: : 10978 0009

DEDUCT  -> CR SOC: : 315 0043



        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *17288
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----------
  02321467  MR. ANIL KUMAR                            MANAGER (HR)               19810   8915 19810-0780-23710-0845-43990-
-
EARNING ->   20688     9310    6206     300     289     245     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
37368
DEDUCT  ->     541     3600    1000     200    3730       1                                        TOTAL DEDUCTIONS RS.
9186

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                  CR SOC: : 300 0009

DEDUCT  -> CR SOC: : 315 0043



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3066516766       NET PAY
RS. *28182
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----------
  02413167  MR. YOGESH VITTHALRAO AGHOR               MANAGER (HR)               19810   8915 19810-0780-23710-0845-43990-
-
EARNING ->   19810     8915    5943     300     285     240     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
35823
DEDUCT  ->     541     3447             200   -1692       1                                        TOTAL DEDUCTIONS RS.
1996

DEDUCT  -> SWF   : : 10                 EDWTF : : 30



        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *33827
------------------------------------------------------------------------------------------------------------------------
----------
  02413175  MR. HARISHCHANDRA KRISHNA REDEKAR         MANAGER (HR)               19810   8915 19810-0780-23710-0845-43990-
-
EARNING ->   19810     8915    5943     300     285     240     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
35823
DEDUCT  ->     541     3447             200     281       1                                        TOTAL DEDUCTIONS RS.
4284

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                  CR SOC: : 315 0043



        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *31539
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SYSTEM      : PAYROLL VER. 2K803               MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                    PAYBILL STATEMENT FOR MAR-2011                                PAGE :
9
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                   AUDITED PAYBILL                PAYBILL NO. : 0011 GAD CLASS I &
II PRAKASHG
------------------------------------------------------------------------------------------------------------------------
----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
             * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02420872  MR. ASHUTOSH KALU PANDEY                  MANAGER (HR)               19810   8915 19810-0780-23710-0845-43990-
-
EARNING ->   19810     8915    5943     300     285     240     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
35823
```

```
DEDUCT  ->     541     3447             200   -2367       1                                                TOTAL DEDUCTIONS RS.
1321

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                                  NET PAY
RS. *34502
-----------------------------------------------------------------------------------------------------------------------------
----------
  02457237  MS. HARSHADA AMOL VAZE                        MANAGER (HR)                19810   8915 19810-0780-23710-0845-43990-
-
EARNING ->   19810     8915     5943     300     285     240     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
35823
DEDUCT  ->     541     3447             200               1                                                TOTAL DEDUCTIONS RS.
3688

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                                  NET PAY
RS. *32135
-----------------------------------------------------------------------------------------------------------------------------
----------
  01072579  MS. ANUDHARA VIJAYKUMAR SAWANT            DY. MANAGER(HR              26035  11716 14225-0670-17575-0705-35905-
-
EARNING ->   26035    11716     7811     300     265     210     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
46667
DEDUCT  ->     541     4530     6000     200    4462      1                                                TOTAL DEDUCTIONS RS.
30275

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                  CR SOC: : 15042 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                                  NET PAY
RS. *16392
-----------------------------------------------------------------------------------------------------------------------------
----------
  01281909  MR. RAGHUNATH MOTIRAM MOKAL               DY. MANAGER(HR              26035  11716 14225-0670-17575-0705-35905-
-
EARNING ->   26035    11716     7811     300     265     210     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
46667
DEDUCT  ->     541     4530     6000     200    5391      1               6185 PA  9/31[       ]      TOTAL DEDUCTIONS RS.
28732

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                  CR SOC: : 700 0009

DEDUCT  -> CPF 2 : : 5685 8/29




        SALARY THROUGH  CROSSED CHEQUE                                                                                  NET PAY
RS. *17935
-----------------------------------------------------------------------------------------------------------------------------
----------

SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                PAGE :
10
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                   AUDITED PAYBILL              PAYBILL NO. : 0011 GAD CLASS I &
II PRAKASHG
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA          BA.RT  DA.RT  SCALE
            * EPS     CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01409263  MR. MANGESH PANDURANG GHARAT              DY. MANAGER(HR              23215  10447 14225-0670-17575-0705-35905-
-
EARNING ->   23215    10447     6965     300     265     210     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
41732
DEDUCT  ->     541     4039             200    2631       1                                                TOTAL DEDUCTIONS RS.
18408
```

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DEDUCT  -> SWF   : : 10               EDWTF : : 30                 CR SOC: : 11497 0009



        SALARY THROUGH  CROSSED CHEQUE                                                                             NET PAY
RS. *23324
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----------
* 01867270  MS. SHRADDHA GANESH GANDRE              DY. MANAGER(HR             23215  10447 14225-0670-17575-0705-35905-
-
EARNING ->   23215    10447    6965     300     265     210     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
41732
DEDUCT  ->     541     4039    5000     200    2907       1     484                                  TOTAL DEDUCTIONS RS.
19796

DEDUCT  -> COMPRI: : 1125 5/40 [0100018] SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 6000 0009



        SALARY THROUGH  CROSSED CHEQUE                                                                             NET PAY
RS. *21936
------------------------------------------------------------------------------------------------------------------------
----------
  02206056  MR. MAHESH BALARAM AMBEKAR              DY. MANAGER(HR             14225   6401 14225-0670-17575-0705-35905-
-
EARNING ->   14225     6401    4268     300     265     210     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
25999
DEDUCT  ->     541     2475     500     200               1      84                                  TOTAL DEDUCTIONS RS.
12894

DEDUCT  -> COMPRI: : 750 16/40 [0900023] SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 8104 0009          CR SOC: : 400 0016           CR SOC: : 340 0086



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA         ] A/C No. 3051123680       NET PAY
RS. *13105
------------------------------------------------------------------------------------------------------------------------
----------
  02321424  MR. SANDEEP SHRIDHAR DHABARDE           DY. MANAGER(HR             14895   6703 14225-0670-17575-0705-35905-
-
EARNING ->   14895     6703             300     265     210     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
22703
DEDUCT  ->     541     2592             200    3949       1                                          TOTAL DEDUCTIONS RS.
7144

DEDUCT  -> QTR RN: : 61                 SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 300 0009           WATCHG: : 1



        SALARY THROUGH  CROSSED CHEQUE                                                                             NET PAY
RS. *15559
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                        DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                    PAGE :
11
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                   AUDITED PAYBILL               PAYBILL NO. : 0011 GAD CLASS I &
II PRAKASHG
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02321441  MS. PRANITA PRALHAD KAMBLE              EST SUP                    15565             -    -     -    -    -
-
                                                     * SALARY NOT DRAWN *
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  02321459  MR. TUSHAR SURESH KULKARNI              DY. MANAGER(HR            15565   7004 14225-0670-17575-0705-35905-
-
EARNING ->   15565     7004    4670     300     265     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
28344
DEDUCT  ->     541     2708    1000     200    1573       1                                         TOTAL DEDUCTIONS RS.
17036

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                 CR SOC: : 6645 0009

DEDUCT  -> CR SOC: : 4869 0348



       SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3038732214      NET PAY
RS. *11308
----------------------------------------------------------------------------------------------------------------------------
----------
  02321483  MS. SNEHA SHIVPRASAD KAMBLE             DY. MANAGER(HR            15565   7004 14225-0670-17575-0705-35905-
-
EARNING ->   15565     7004    4670     300     265     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
28344
DEDUCT  ->     541     2708     500     200    1434       1                                         TOTAL DEDUCTIONS RS.
4883

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




       SALARY THROUGH  CROSSED CHEQUE                                                                             NET PAY
RS. *23461
----------------------------------------------------------------------------------------------------------------------------
----------
* 02321505  MS. VAISHALI CHINTAMAN RAMTEKE          DY. MANAGER(HR            15565   7004 14225-0670-17575-0705-35905-
-
EARNING ->   15565     7004    4670     300     265     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
28344
DEDUCT  ->     541     2708             200    2268       1                                         TOTAL DEDUCTIONS RS.
5217

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




       SALARY THROUGH  CROSSED CHEQUE                                                                             NET PAY
RS. *23127
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                 PAGE :
12
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                  AUDITED PAYBILL              PAYBILL NO. : 0011 GAD CLASS I &
II PRAKASHG
----------------------------------------------------------------------------------------------------------------------------
----------
       BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
           * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02321513  MR. SANDEEP UTTAM SURVASE               DY. MANAGER(HR            15565   7004 14225-0670-17575-0705-35905-
-
EARNING ->   15565     7004    4670     300     265     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
28344
DEDUCT  ->     541     2708     500     200     906       1                                         TOTAL DEDUCTIONS RS.
4355

DEDUCT  -> SWF   : : 10                 EDWTF : : 30
```

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000028459 NET PAY RS. *23989

02327376 MR. SWAPNIL DATTATRAY SALUNKHE DY. MANAGER(HR 15565 7004 14225-0670-17575-0705-35905--

EARNING -> 15565 7004 4670 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 28344
DEDUCT -> 541 2708 200 2317 1 TOTAL DEDUCTIONS RS. 18975

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 13709 0009

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000028325 NET PAY RS. **9369

02413141 MR. PINANK SURESH KADAM DY. MANAGER(HR 14225 6401 14225-0670-17575-0705-35905--

EARNING -> 14225 6401 4268 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 25999
DEDUCT -> 541 2475 200 142 1 TOTAL DEDUCTIONS RS. 2858

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000031310 NET PAY RS. *23141

02413159 MR. ABHIJEET NAGESH MARBATE DY. MANAGER(HR 14225 6401 14225-0670-17575-0705-35905--

EARNING -> 14225 6401 4268 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 25999
DEDUCT -> 541 2475 200 1 TOTAL DEDUCTIONS RS. 2716

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *23283

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

02420881 MR. PRASAD ANIL RASKAR DY. MANAGER(HR 14225 6401 14225-0670-17575-0705-35905--

EARNING -> 14225 6401 4268 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 25999
DEDUCT -> 541 2475 200 105 1 TOTAL DEDUCTIONS RS. 2821

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *23178

02420899 MS. SMEETA SUDHIRCHANDRA VANJARI DY. MANAGER(HR 14225 6401 14225-0670-17575-0705-35905--

EARNING -> 14225 6401 4268 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 25999
DEDUCT -> 541 2475 200 1 TOTAL DEDUCTIONS RS. 3031

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 315 0043

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *22968

02420902 MS. SHREEPARNA SEKHAR BHATTACHARYA DY. MANAGER(HR 14225 6401 14225-0670-17575-0705-35905--

EARNING -> 14225 6401 4268 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 25999
DEDUCT -> 541 2475 200 1 TOTAL DEDUCTIONS RS. 2716

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *23283

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

EARNINGS		DEDUCTIONS		
BASIC PAID	1189863	CPF		207036
DA PAID	535444	ECPF		73600
HRA	310755	P. TAX		9600
CLA	14700	I. TAX		181174
FRINGE BENEFITS	14227	REVENUE		49
ECA	13085	* EPS		26509
ICA	6350			
MEDICAL ALLOWANCE	10120			
MISC	4000	QTR RN		818
		COMPRI		8950
		SWF		490
		EDWTF		1470
		MISC		50
		CR SOC	[0009]	184833
		CR SOC	[0016]	1300
		CR SOC	[0024]	305
		CR SOC	[0043]	13827
		CR SOC	[0086]	340
		CR SOC	[0106]	860
		CR SOC	[0155]	18715
		CR SOC	[0156]	200

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                                                            CR SOC       [0334]          27697
                                                            CR SOC       [0348]           9653
                                                            CR SOC       [0358]            330
                                                            ADVSAL                        8460
                                                            CPF 2                        17815
                                                            CPF 1                        69950
                                                            HBA IA                        3452
                                                            CAR IA                        1315
                                                            MCY PA                         727
                                                            ELCCHG                         727
                                                            WATCHG                           6
                                                            LIC                          13412
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TOTALS                          2098544                                                857161        TOTAL NET PAY RS.
1241383
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                 PAGE :
1
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                     AUDITED PAYBILL               PAYBILL NO. : 0012 GAD CLASSIII &
IV PRAKASH
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----------
        BASIC PAID  DA PAID    HRA    CLA FB ALLW    ECA    ICA  MDA        BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF    P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  00468550  MS. JYOTI VINAY DESAI                    HC/SC/EA                    27865  12539 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   27865    12539    8360     300     145     170     100    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
49709
DEDUCT  ->     541     4848    4000     200    3877       1                                          TOTAL DEDUCTIONS RS.
13766

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 800 0009




        SALARY THROUGH  EMPLOYEE BANK                [CENTRAL BANK OF INDIA        ] A/C No. 11073           NET PAY
RS. *35943
------------------------------------------------------------------------------------------------------------------------
----------
  00533637  MR. BHASKAR LAXMAN SURYAWANSHI           HC/SC/EA                    33085  14888 14225-0670-17575-0705-35905-
-
EARNING ->   31903    14356    9926     300     140     170     100          [ HAP :  2  LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
56895
DEDUCT  ->     541     5551             200    1275       1                                          TOTAL DEDUCTIONS RS.
7067

DEDUCT  -> SWF   : : 10                EDWTF : : 30




        SALARY THROUGH  BANK OF MAHARASHTRA                                           A/C No. 074057           NET PAY
RS. *49828
------------------------------------------------------------------------------------------------------------------------
----------
  00913464  MR. DEEPAK RAJARAM BHONSLE              HC/SC/EA                    26785  12053 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   25489    11470    8036     300     138     170     100          [ HAP :  3  LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
47684
EARNING -> ADDCHG : 1981

DEDUCT  ->     541     4673    5000     200    3344       1                                          TOTAL DEDUCTIONS RS.
20683

DEDUCT  -> COMPRI: : 1125 40/40 [0700007]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 6300 0009


        SALARY THROUGH  CROSSED CHEQUE                                                                 NET PAY
RS. *27001
------------------------------------------------------------------------------------------------------------------------
----------
  01206516  MR. ASHOK GOPAL NAIK                    HC/SC/EA                    28150  12668 14225-0670-17575-0705-35905-
-
EARNING ->   28150    12668    8445     300     145     170     100    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
50208
```

```
DEDUCT  ->     541     4898    3000     200    6683       1     278                                      TOTAL DEDUCTIONS RS.
21948

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                  CR SOC: : 6448 0009

DEDUCT  -> CR SOC: : 400 0016




        SALARY THROUGH  CROSSED CHEQUE                                                                                 NET PAY
RS. *28260
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SYSTEM      : PAYROLL VER. 2K803               MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                         DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                    PAYBILL STATEMENT FOR MAR-2011                                     PAGE :
2
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                     AUDITED PAYBILL                 PAYBILL NO. : 0012 GAD CLASSIII &
IV PRAKASH
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01251457  MS. PRANALI PRABHAKAR GANGAN             HC/SC/EA                    24085  10838 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   24085    10838    7226     300     145     170     100     230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
43094
DEDUCT  ->     541     4191    3000     200    3178       1                                            TOTAL DEDUCTIONS RS.
16560

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                  CR SOC: : 5550 0009

DEDUCT  -> CR SOC: : 400 0016




        SALARY THROUGH  CROSSED CHEQUE                                                                                 NET PAY
RS. *26534
------------------------------------------------------------------------------------------------------------------------------
----------
  01703749  MR. PRAMOD GANGADHAR KULKARNI           HC/SC/EA                    24085  10838 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   24085    10838    7226     300     145     170     100     230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
43094
DEDUCT  ->     541     4191    5000     200    3038       1                                            TOTAL DEDUCTIONS RS.
12770

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                  CR SOC: : 300 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                                 NET PAY
RS. *30324
------------------------------------------------------------------------------------------------------------------------------
----------
* 01884620  MR. VASUDEO SHANKAR BHALEKAR            HC/SC/EA                    21385   9623 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   21385     9623    6416     300     145     170     100     230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
40369
EARNING -> MISC   : 2000

DEDUCT  ->     541     3721             200    3086       1     226                                    TOTAL DEDUCTIONS RS.
8574

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                  CR SOC: : 1300 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                                 NET PAY
RS. *31795
------------------------------------------------------------------------------------------------------------------------------
----------
  01940147  MR. ROSHAN UDESINGH RATHOD              HC/SC/EA                    19690   8861 14225-0670-17575-0705-35905-
-
EARNING ->   19690     8861             300     145     170     100     230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
29596
EARNING -> EDUAS1 : 100
```

DEDUCT -> 541 3426 100 200 5509 1 4160 PA 8/36[ ] TOTAL DEDUCTIONS RS.
28672

DEDUCT -> QTR RN: : 85 SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 4985 0009 CR SOC: : 4370 0106 CR SOC: : 2000 0346

DEDUCT -> CPF 2 : : 3795 3/36 WATCHG: : 1

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 58051 NET PAY
RS. ***924

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

01961616 MS. RASHMI CHANDRAKANT SHIRKE HC/SC/EA 20845 9380 10555-0390-12505-0510-17605-
0540-31105
EARNING -> 20101 9045 6254 300 140 170 100 230 [HAP : 2 LAP : COM : EOL :]
TOTAL EARNINGS RS.
36340
DEDUCT -> 541 3498 200 1300 1 TOTAL DEDUCTIONS RS.
6039

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 1000 0009

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *30301

02128306 MR. LOTAN HUJRYA VALVI HC/SC/EA 14035 6316 10555-0390-12505-0510-17605-
0540-31105
EARNING -> 14035 6316 300 145 170 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
21496
EARNING -> EDUAS2 : 100 EDUAS1 : 100

DEDUCT -> 541 2442 500 200 2977 1 2408 3250 PA 2/36[ ] TOTAL DEDUCTIONS RS.
15444

DEDUCT -> QTR RN: : 85 COMPRI: : 1125 31/40 [0800011]SWF : : 10

DEDUCT -> EDWTF : : 30 CR SOC: : 1985 0009 CR SOC: : 430 0106

DEDUCT -> WATCHG: : 1

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. **6052

02169401 MR. RAMDAS BHORU KORDE HC/SC/EA 13015 5857 10555-0390-12505-0510-17605-
0540-31105
EARNING -> 13015 5857 3905 300 145 170 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
23922
EARNING -> EDUAS2 : 100 EDUAS1 : 100

DEDUCT -> 541 2265 200 1891 1 943 1110 PA 31/36[ ] TOTAL DEDUCTIONS RS.
16433

DEDUCT -> COMPRI: : 1125 19/40 [0900011]SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 7473 0009 CPF 2 : : 1385 17/20

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 078111 NET PAY
RS. **7489

00483818 MS. TEJASHREE JAYANT SAHASTRABUDHE STENO 38920 17514 19810-0780-23710-0845-43990-
-
EARNING -> 38920 17514 11676 300 145 170 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
71055
EARNING -> MISC : 2000

DEDUCT -> 541 6772 3000 200 10983 1 539 7000 PA 24/30[ ] TOTAL DEDUCTIONS RS.
56930

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DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 28395 0009



        SALARY THROUGH  BANK OF MAHARASHTRA                                                A/C No. 59175          NET PAY
RS. *14125
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SYSTEM      : PAYROLL VER. 2K803               MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                      DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                    PAYBILL STATEMENT FOR MAR-2011                                  PAGE :
4
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                       AUDITED PAYBILL             PAYBILL NO. : 0012 GAD CLASSIII &
IV PRAKASH
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA          BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01353225  MS. PRAFULLA NARAYAN BELCHADA            STENO                          32380  14571 14225-0670-17575-0705-35905-
-
EARNING ->   32380    14571    9714     300     145     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
57610
DEDUCT  ->     541     5634    5000     200    8312       1    1181                                 TOTAL DEDUCTIONS RS.
24868

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 4500 0009




        SALARY THROUGH  BANK OF MAHARASHTRA                                                A/C No. 57051          NET PAY
RS. *32742
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  01854704  MR. RAVINDRA DEVJEE AMBRE              U D C                            18145   8165 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   13755     6190             300      99     170     100     230   [ HAP : 15  LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
20944
EARNING -> EDUAS1 : 100

DEDUCT  ->     541     2393             200    1541       1     497    4080 PA  3/36[       ]      TOTAL DEDUCTIONS RS.
14981

DEDUCT  -> QTR RN: : 133               COMPRI: : 941 31/39 [0800012] SWF   : : 10

DEDUCT  -> EDWTF : : 30                MISC  : : 50                CR SOC: : 4777 0009

DEDUCT  -> ELCCHG: : 327               WATCHG: : 1
        SALARY THROUGH  BANK OF MAHARASHTRA                                                A/C No. 78646          NET PAY
RS. **5963
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  01676032  MS. PREETI SATISH BAGWE                U D C (GAD)                      21385   9623 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   21385     9623    6416     300     130     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
38354
DEDUCT  ->     541     3721    4000     200    1693       1    1014    4400 PA 12/36[       ]      TOTAL DEDUCTIONS RS.
17369

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 2300 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                            NET PAY
RS. *20985
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  01692275  MS. NILAM DWIJENDRA MANVATKAR          U D C (GAD)                      20845   9380 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   20845     9380             300     130     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
31155
DEDUCT  ->     541     3627    8000     200    3798       1                                         TOTAL DEDUCTIONS RS.
19052

DEDUCT  -> QTR RN: : 85                COMPRI: : 1500 30/30 [0800024]SWF   : : 10

DEDUCT  -> EDWTF : : 30                CR SOC: : 1800 0009         WATCHG: : 1
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SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *12103

SYSTEM   : PAYROLL VER. 2K803   MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.   DATE :
18/03/2011
LOCATION   : 9521 MAHATRANSCO   PAYBILL STATEMENT FOR MAR-2011   PAGE :
5
SUB LOCATION: 0000 HEAD OFFICE MUMBAI   AUDITED PAYBILL   PAYBILL NO. : 0012 GAD CLASSIII &
IV PRAKASH

BASIC PAID DA PAID   HRA   CLA FB ALLW   ECA   ICA MDA   BA.RT DA.RT SCALE
* EPS   CPF   ECPF   P.T. I TAX REVENUE LIC   CPF 1 LOAN
01723855 MS. PRADNYA PRAVIN NAIK   U D C (GAD)   20305   9137 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   20305   9137   6092   300   130   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
36464
DEDUCT ->   541   3533   7000   200   1   TOTAL DEDUCTIONS RS.
11274

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 500 0009

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *25190

01835912 MR. GAJANAN DAMODAR KOLI   U D C (GAD)   19085   8588 09570-0325-11195-0360-14795-
0390-27275
EARNING ->   19085   8588   5726   300   130   170   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
34464
EARNING -> COALL : 235

DEDUCT ->   541   3321   1000   200   2501   1   1311   TOTAL DEDUCTIONS RS.
9604

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 800 0009

DEDUCT -> CR SOC: : 430 0106

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *24860

01940155 MR. BHARAT NAMDEO TARE   U D C (GAD)   17525   7886 09570-0325-11195-0360-14795-
0390-27275
EARNING ->   17525   7886   5258   300   130   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
31699
EARNING -> EDUAS1 : 100

DEDUCT ->   541   3049   3500   200   1835   1   151   TOTAL DEDUCTIONS RS.
14076

DEDUCT -> COMPRI: : 1000 16/40 [0900022]SWF   : : 10   EDWTF : : 30

DEDUCT -> CR SOC: : 4300 0009

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *17623

01941305 MR. VIJAY GAJANAN KHAROTE   U D C (GAD)   14795   6658 09570-0325-11195-0360-14795-
0390-27275
EARNING ->   14795   6658   4439   300   130   170   600   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
27522
EARNING -> EDUAS2 : 100   EDUAS1 : 100

DEDUCT ->   541   2574   2000   1406   1   537   3025 PA 11/36[   ]   TOTAL DEDUCTIONS RS.
19134

DEDUCT -> COMPRI: : 1125 21/40 [090001]SWF   : : 10   EDWTF : : 30

DEDUCT -> CR SOC: : 4871 0009   CPF 2 : : 3555 3/36

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. **8388

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE : 18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE : 6
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0012 GAD CLASSIII & IV PRAKASH

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
01990497 MR. RAJIV RAMCHANDRA KULKARNI U D C (GAD) 17095 7693 10555-0390-12505-0510-17605-0540-31105
EARNING -> 17095 7693 5129 300 130 170 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 30947
EARNING -> EDUAS1 : 100

DEDUCT -> 541 2975 2000 200 2782 1 841 2000 PA 20/30[ ] TOTAL DEDUCTIONS RS. 10839

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *20108

01991451 MS. NILKANTI NANDKUMAR WAGHMARE U D C (GAD) 15965 7184 09570-0325-11195-0360-14795-0390-27275
EARNING -> 15965 7184 300 130 170 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 24279
EARNING -> EDUAS2 : 100 EDUAS1 : 100

DEDUCT -> 541 2778 1000 200 1391 1 2215 4045 PA 3/36[ ] TOTAL DEDUCTIONS RS. 21109

DEDUCT -> QTR RN: : 85 COMPRI: : 1118 16/40 [0900027]SWF : : 10

DEDUCT -> EDWTF : : 30 CR SOC: : 4940 0009 CPF 2 : : 3295 12/36

DEDUCT -> WATCHG: : 1

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000028389 NET PAY
RS. **3170

02121522 MS. BHARATI MANOHAR KAMBLE U D C (GAD) 13715 6172 09570-0325-11195-0360-14795-0390-27275
EARNING -> 13715 6172 4115 300 130 170 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 25132
EARNING -> EDUAS2 : 100 EDUAS1 : 100

DEDUCT -> 541 2386 200 200 2012 1 932 2825 PA 14/36[ ] TOTAL DEDUCTIONS RS. 16079

DEDUCT -> COMPRI: : 1125 35/40 [0800005]SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 5928 0009 CR SOC: : 430 0106

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 77409 NET PAY
RS. **9053

02154897 MR. GANESH EKNATH OTARI U D C (GAD) 12635 5686 09570-0325-11195-0360-14795-0390-27275
EARNING -> 12635 5686 300 130 170 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 19351
EARNING -> EDUAS1 : 100

DEDUCT -> 541 2199 1000 200 2080 1 693 1000 PA 25/25[ ] TOTAL DEDUCTIONS RS. 10544

DEDUCT -> QTR RN: : 85 COMPRI: : 1125 12/40 [0900044]SWF : : 10

DEDUCT -> EDWTF : : 30 CR SOC: : 800 0009 CR SOC: : 1320 0066

DEDUCT -> WATCHG: : 1

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3071192562 NET PAY
RS. **8807

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SYSTEM      : PAYROLL VER. 2K803            MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                 PAYBILL STATEMENT FOR MAR-2011                                 PAGE :
7
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL              PAYBILL NO. : 0012 GAD CLASSIII &
IV PRAKASH
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02077566  MS. RASHAMI RAJENDRA SHINDE               SR TYPIST                    16075   7234 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   16075     7234            300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
24439
EARNING -> EDUAS2 : 100     EDUAS1 : 100

DEDUCT  ->     541     2797    1000     200    3058       1    2332    3760 PA  3/36[       ]      TOTAL DEDUCTIONS RS.
25138

DEDUCT  -> QTR RN: : 85                SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 11864 0009         WATCHG: : 1


        SALARY THROUGH  BANK OF MAHARASHTRA                                              A/C No. 077625          NET PAY
RS. ***699
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* 01410563  MS. SMITA SUMANT HEREKAR                  TEL OP                       28150  12668 14225-0670-17575-0705-35905-
-
EARNING ->   28150    12668    8445     300     130             600    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
50523
DEDUCT  ->     541     4898    8000            2385       1     166    5275 PA 15/36[       ]      TOTAL DEDUCTIONS RS.
26065

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                CR SOC: : 5300 0009




        SALARY THROUGH  BANK OF MAHARASHTRA                                              A/C No. 057053          NET PAY
RS. *24458
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  01033352  MS. JAYASHRI SHRIKRISHNA LELE             STENOTYP                     33085  14888 14225-0670-17575-0705-35905-
-
EARNING ->   33085    14888    9926     300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
58829
DEDUCT  ->     541     5757    7000     200    1405       1                                        TOTAL DEDUCTIONS RS.
16103

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                CR SOC: : 1300 0009

DEDUCT  -> CR SOC: : 400 0016



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3053129567      NET PAY
RS. *42726
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  01700553  MR. SUNIL SADASHIV GHADI                  JR SEC O                     23965  10784 17090-0670-20440-0705-37360-
-
EARNING ->   23965    10784    7190     300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
43079
EARNING -> WA     : 100     SC ALW : 110

DEDUCT  ->     541     4170            200              1                                          TOTAL DEDUCTIONS RS.
4461

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                CR SOC: : 50 0009



        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *38618
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
* 01007718  MR. MINANATH UTTAMNATH INGALE            DRIVER                          19085   8588 09570-0325-11195-0360-14795-
0390-27275
EARNING ->   19085     8588    5726     300     110     170     100          [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
34389
EARNING -> WA     : 60      RSKALW : 140     SC ALW : 110

DEDUCT  ->     541     3321    2000     200              1     233                                 TOTAL DEDUCTIONS RS.
6435

DEDUCT  -> SWF   : : 10                EDWTF : : 30                  CR SOC: : 300 0009

DEDUCT  -> CR SOC: : 340 0086


        SALARY THROUGH  CROSSED CHEQUE                                                                             NET PAY
RS. *27954
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  01575830  MR. SADANAND DEWOO TANDEL                DRIVER                          25815  11617 11600-0520-14200-0540-19600-
0565-32030
EARNING ->   25815    11617             300     110     170     100          [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
38422
EARNING -> WA     : 60      RSKALW : 140     SC ALW : 110

DEDUCT  ->     541     4492             200   15957      1     494                                 TOTAL DEDUCTIONS RS.
22083

DEDUCT  -> ADJQTR: : 1                 QTR RN: : 67                  SWF   : : 10

DEDUCT  -> EDWTF : : 30                CR SOC: : 300 0009            CR SOC: : 530 0083

DEDUCT  -> WATCHG: : 1

        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3023534730       NET PAY
RS. *16339
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  01618547  MR. VASANT NARAYAN MUNDHE                DRIVER                          19060   8577 11600-0520-14200-0540-19600-
0565-32030
EARNING ->   19060     8577    5718     300     110     170     100     230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
34575
EARNING -> WA     : 60      RSKALW : 140     SC ALW : 110

DEDUCT  ->     541     3316             200              1     198                                 TOTAL DEDUCTIONS RS.
22365

DEDUCT  -> SWF   : : 10                EDWTF : : 30                  CR SOC: : 9470 0009

DEDUCT  -> CR SOC: : 4220 0106         CR SOC: : 1000 0346           CPF 2 : : 3920 13/36


        SALARY THROUGH  BANK OF MAHARASHTRA                                                A/C No. 72175           NET PAY
RS. *12210
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  01816055  MR. POPAT NIVRUTI PATHARE                DRIVER                          16360   7362 11600-0520-14200-0540-19600-
0565-32030
EARNING ->   16360     7362    4908     300     110     170     100     230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
29831
EARNING -> WA     : 41      RSKALW : 140     SC ALW : 110

DEDUCT  ->     541     2847             200              1     482    1385 PA  3/36[       ]       TOTAL DEDUCTIONS RS.
5355

DEDUCT  -> SWF   : : 10                EDWTF : : 30                  CR SOC: : 400 0016



        SALARY THROUGH  CROSSED CHEQUE                                                                             NET PAY
RS. *24476
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       BASIC PAID  DA PAID    HRA    CLA FB ALLW    ECA    ICA  MDA        BA.RT  DA.RT  SCALE
           * EPS      CPF    ECPF    P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
* 01976273  MR. JANARDAN GOVIND SHIRKE              DRIVER                    19085   8588 09570-0325-11195-0360-14795-0390-27275
EARNING ->  18482     8377    5726     300     106     170     100     230  [ HAP :  2  LAP :     COM :     EOL :    ]
                                                                                          TOTAL EARNINGS RS. 33792
EARNING -> WA     : 60      RSKALW : 131     SC ALW : 110

DEDUCT  ->     541     3223            200    7845       1                                TOTAL DEDUCTIONS RS. 30928

DEDUCT  -> SWF   : : 10                EDWTF : : 30              CR SOC: : 19619 0009

       SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3054490535      NET PAY RS. **2864
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  02004453  MR. ARUN LAXMAN PAWAR                   DRIVER                    14200   6390 11600-0520-14200-0540-19600-0565-32030
EARNING ->  14200     6390             300     110     170     100     230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                          TOTAL EARNINGS RS. 21910
EARNING -> WA     : 60      EDUAS1 : 100     RSKALW : 140     SC ALW : 110

DEDUCT  ->     541     2471            200    5648       1    1609    1830 PA 32/36[       ]      TOTAL DEDUCTIONS RS. 18339

DEDUCT  -> QTR RN: : 61                COMPRI: : 1125 12/40 [0900043]SWF   : : 10

DEDUCT  -> EDWTF : : 30                CR SOC: : 5013 0009          CR SOC: : 340 0086

DEDUCT  -> WATCHG: : 1

       SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3029201647      NET PAY RS. **3571
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  02023342  MR. PRAKASH GAJANAN SHIRSOLKAR          DRIVER                    17980   8091 11600-0520-14200-0540-19600-0565-32030
EARNING ->  17980     8091             300     110     170     100     230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                          TOTAL EARNINGS RS. 27491
EARNING -> WA     : 60      EDUAS2 : 100     EDUAS1 : 100     RSKALW : 140     SC ALW : 110

DEDUCT  ->     541     3129            200    8745       1    5022    1940 PA 23/36[       ]      TOTAL DEDUCTIONS RS. 30684

DEDUCT  -> QTR RN: : 73                COMPRI: : 1125 14/40 [0900032]SWF   : : 10

DEDUCT  -> EDWTF : : 30                CR SOC: : 9978 0009          CR SOC: : 430 0106

DEDUCT  -> WATCHG: : 1

       SALARY THROUGH  BANK OF MAHARASHTRA                                               A/C No. 73135           NET PAY RS. **3193
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  02095181  MR. SANJAY VISHNUPNTH BHAGAT            DRIVER                    14075   6334 09570-0325-11195-0360-14795-0390-27275
EARNING ->  14075     6334             300     110     170     100     230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                          TOTAL EARNINGS RS. 21629
EARNING -> WA     : 60      RSKALW : 140     SC ALW : 110

DEDUCT  ->     541     2449            200   -1087       1    2736    2080 PA 25/36[       ]      TOTAL DEDUCTIONS RS. 11640

DEDUCT  -> QTR RN: : 97                COMPRI: : 1125 30/40 [0800015]SWF   : : 10

DEDUCT  -> EDWTF : : 30                CR SOC: : 3998 0009          WATCHG: : 1

       SALARY THROUGH  BANK OF MAHARASHTRA                                               A/C No. 73279           NET PAY RS. **9989
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       BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
           * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02122391  MR. GOVIND BHIKA ZUGARE                 DRIVER                      12075   5434 09300-0295-10775-0325-14025-0360-25545
EARNING ->  12075     5434    3623     300     110     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS. 22552
EARNING -> WA     : 60      EDUAS2 : 100     EDUAS1 : 100     RSKALW : 140     SC ALW : 110

DEDUCT  ->     541     2101             200               1     367    1630 PA 33/36[       ]      TOTAL DEDUCTIONS RS. 13731

DEDUCT  -> COMPRI: : 1125 7/40 [0100010] SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 300 0009           CR SOC: : 7967 0016


       SALARY THROUGH  CROSSED CHEQUE                                                                      NET PAY RS. **8821
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  02164680  MR. RAMESHWAR VASANTRAO BHANDEKAR       DRIVER                      19600   8820 11600-0520-14200-0540-19600-0565-32030
EARNING ->  19600     8820             300     110     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS. 29580
EARNING -> RSKALW : 140     SC ALW : 110

DEDUCT  ->     541     3410             200    2392       1    1381                                TOTAL DEDUCTIONS RS. 11895

DEDUCT  -> COMPRI: : 750 29/40 [0100020] SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 3720 0016          WATCHG: : 1


       SALARY THROUGH  CROSSED CHEQUE                                                                      NET PAY RS. *17685
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  02203855  MR. BHAGWAN ASHRAJI GITE                DRIVER                      12995   5848 09570-0325-11195-0360-14795-0390-27275
EARNING ->  12995     5848    3899     300     110     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS. 24062
EARNING -> WA     : 60      EDUAS1 : 100     RSKALW : 140     SC ALW : 110

DEDUCT  ->     541     2261             200               1     532                                TOTAL DEDUCTIONS RS. 4559

DEDUCT  -> COMPRI: : 1125 12/40 [0900049]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 400 0016


       SALARY THROUGH  CROSSED CHEQUE                                                                      NET PAY RS. *19503
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  01923188  MR. ASHOK NANAJIRAO SALUNKHE            OFFICE ASSISTA              15345   6905 09020-0220-10120-0295-13070-0325-22495
EARNING ->  15345     6905             300     105     170             230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS. 23315
EARNING -> COALL  : 260

DEDUCT  ->     541     2670    1000     200    3457       1     925    3110 PA 14/36[       ]      TOTAL DEDUCTIONS RS. 21357

DEDUCT  -> QTR RN: : 133                COMINT: : 3837 1/1 [0700004]  SWF   : : 10

DEDUCT  -> EDWTF : : 30                 MISC  : : 50                 CR SOC: : 4084 0009

DEDUCT  -> HBA PA: : 1497 112/132 [010000ELCCHG: : 352               WATCHG: : 1

       SALARY THROUGH  BANK OF MAHARASHTRA                                        A/C No. 55417          NET PAY RS. **1958
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF    P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01986091  MS. SUREKHA SANJAY WARANG                OFFICE ASSISTA              14045   6320 09020-0220-10120-0295-13070-
0325-22495
EARNING ->  14045     6320             300     105     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
21370
EARNING -> EDUAS1 : 100

DEDUCT  ->     541     2444     100     200    3533       1     279    3330 PA  3/30[       ]      TOTAL DEDUCTIONS RS.
11864

DEDUCT  -> QTR RN: : 61                COMPRI: : 1125 30/40 [0800025]SWF   : : 10

DEDUCT  -> EDWTF : : 30                CR SOC: : 750 0009           WATCHG: : 1


        SALARY THROUGH  BANK OF MAHARASHTRA                                              A/C No. 76189           NET PAY
RS. **9506
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----------
  01991442  MS. NANDINI SURYAKUMAR STHALEKAR         OFFICE ASSISTA              15575   7009 09570-0325-11195-0360-14795-
0390-27275
EARNING ->  15575     7009    4673     300     105     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
28262
EARNING -> EDUAS1 : 100

DEDUCT  ->     541     2710     500     200    1649       1     590                                TOTAL DEDUCTIONS RS.
19415

DEDUCT  -> COMPRI: : 1125 31/40 [0800008]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 9390 0009          CPF 2 : : 3210 13/36


        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. **8847
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----------
  02263572  MR. PRASHANT MAHENDRA JOSHI              OFFICE ASSISTA               9460   4257 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   9460     4257    2838     300     105     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
17560
EARNING -> EDUAS1 : 100

DEDUCT  ->     541     1646    1000     200     592       1            1135 PA  8/36[       ]      TOTAL DEDUCTIONS RS.
10103

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 5489 0009



        SALARY THROUGH  BANK OF MAHARASHTRA                                              A/C No. 74888           NET PAY
RS. **7457
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----------
  02420911  MR. AMEYA SURESH TIKAM                   OFFICE ASSISTA               9020   4059 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   9020     4059    2706     300     105     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
16690
DEDUCT  ->     541     1569             200               1                                        TOTAL DEDUCTIONS RS.
1810

DEDUCT  -> SWF   : : 10                EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *14880
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                 PAGE :
12
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                 AUDITED PAYBILL               PAYBILL NO. : 0012 GAD CLASSIII &
IV PRAKASH
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
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           * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01784005  MS. RAJLAXMI C.IYENGAR                 TYPIST                        20845   9380 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   20845     9380    6254     300     105     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
37384
DEDUCT  ->     541     3627    4000     200    3090       1     604    3330 PA 23/30[        ]      TOTAL DEDUCTIONS RS.
16592

DEDUCT  -> SWF   : : 10                EDWTF : : 30                  CR SOC: : 1700 0009




        SALARY THROUGH  BANK OF MAHARASHTRA                                                 A/C No. 055543          NET PAY
RS. *20792
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----------
  01893441  MS. R M TUSKANO                        TYPIST                        21925   9866 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   21925     9866    6578     300     105     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
39274
DEDUCT  ->     541     3815    4000     200    2228       1     402    2775 PA  8/36[        ]      TOTAL DEDUCTIONS RS.
15086

DEDUCT  -> COMPRI: : 925 19/40 [0900008] SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 700 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                              NET PAY
RS. *24188
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  02144182  MS. JAYA BANDU GORE                    TLX OP                        13525   6086 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   13525     6086             300     105     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
20516
DEDUCT  ->     541     2353    3500     200     828       1     678    2500 PA 17/36[        ]      TOTAL DEDUCTIONS RS.
16361

DEDUCT  -> ADJQTR: : -9                QTR RN: : 97                  SWF   : : 10

DEDUCT  -> EDWTF : : 30                CR SOC: : 3397 0009           CPF 2 : : 2775 4/36

DEDUCT  -> WATCHG: : 1


        SALARY THROUGH  EMPLOYEE BANK                 [I.D.B.I BANK SION BRANCH      ] A/C No. 4000028422       NET PAY
RS. **4155
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* 01230123  MR. ASHOK SHANKAR SHIRISKAR            DAFTARY                       17295   7783 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   17295     7783    5189     300      80     130     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
31107
DEDUCT  ->     541     3009    4500     200               1     708    4040 PA  5/36[        ]      TOTAL DEDUCTIONS RS.
24586

DEDUCT  -> SWF   : : 10                EDWTF : : 30                  CR SOC: : 9078 0009

DEDUCT  -> CR SOC: : 410 0106          CPF 2 : : 2600 23/36




        SALARY THROUGH  CROSSED CHEQUE                                                                              NET PAY
RS. **6521
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                       DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                    PAGE :
13
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                 AUDITED PAYBILL               PAYBILL NO. : 0012 GAD CLASSIII &
IV PRAKASH
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
           * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01464523  MR. KONDIBA BAJABA CHAPTE              DAFTARY                       17525   7886 09570-0325-11195-0360-14795-
0390-27275
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EARNING ->   17525     7886    5258     300      80     130     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
31509
DEDUCT  ->     541     3049    5000     200               1     145                               TOTAL DEDUCTIONS RS.
8935

DEDUCT  -> SWF   : : 10               EDWTF : : 30                 CR SOC: : 500 0009




      SALARY THROUGH  BANK OF MAHARASHTRA                                            A/C No. 53694          NET PAY
RS. *22574
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----------
  01766635  MR. SANJAY PIRAJI POL                   DAFTARY                    16970   7637 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   16970     7637    5091     300      80     130     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
30738
EARNING -> EDUAS2 : 100     EDUAS1 : 100

DEDUCT  ->     541     2953    1500     200    2016       1    2013    2500 PA 27/36[       ]      TOTAL DEDUCTIONS RS.
16653

DEDUCT  -> SWF   : : 10               EDWTF : : 30                 CR SOC: : 1000 0009

DEDUCT  -> CR SOC: : 430 0106         CPF 2 : : 4000 4/30


      SALARY THROUGH  CROSSED CHEQUE                                                                        NET PAY
RS. *14085
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----------
  01440829  MR. HARISHCHANDRA NARAYAN NIJAI         NAIK                       16645   7490 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   15553     7052    4994     300      74     130     100    230   [ HAP :  4  LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
28433
DEDUCT  ->     541     2713    5000     200    1171       1                                       TOTAL DEDUCTIONS RS.
9425

DEDUCT  -> SWF   : : 10               EDWTF : : 30                 CR SOC: : 300 0009




      SALARY THROUGH  CROSSED CHEQUE                                                                        NET PAY
RS. *19008
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----------
  00944165  MR. YUSUF MALIK ISAK MALIK              PEON                       18270   8222 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   18270     8222    5481     300      80     130     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
32813
DEDUCT  ->     541     3179             200    2608       1     147    3795 PA 11/36[       ]      TOTAL DEDUCTIONS RS.
22335

DEDUCT  -> SWF   : : 10               EDWTF : : 30                 CR SOC: : 8030 0009

DEDUCT  -> CPF 2 : : 4335 3/36




      SALARY THROUGH  CROSSED CHEQUE                                                                        NET PAY
RS. *10478
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                   DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                              PAGE :
14
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL               PAYBILL NO. : 0012 GAD CLASSIII &
IV PRAKASH
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW    ECA    ICA  MDA         BA.RT  DA.RT  SCALE
             * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01440772  MS. VALEE ASHOK SOSA                    PEON                       16320   7344 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   16320     7344    4896     300      80     130     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
29500
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EARNING -> EDUAS1 : 100

DEDUCT -> 541 2840 2000 200 3429 1 1161 3670 PA 3/36[ ] TOTAL DEDUCTIONS RS. 26153

DEDUCT -> COMPRI: : 1800 18/25 [0900018]SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 10077 0009 CR SOC: : 935 0106

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 76184 NET PAY RS. **3347

01923277 MR. PANDURANG VITHOBA JADHAV PEON 15670 7052 09020-0220-10120-0295-13070-0325-22495
EARNING -> 15670 7052 300 80 130 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 24822
EARNING -> WA : 60 MISC : 1200

DEDUCT -> 541 2727 500 200 4254 1 566 2080 PA 26/36[ ] TOTAL DEDUCTIONS RS. 20485

DEDUCT -> QTR RN: : 61 COMPRI: : 1125 16/40 [0900020]SWF : : 10

DEDUCT -> EDWTF : : 30 CR SOC: : 8930 0009 WATCHG: : 1

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 072154 NET PAY RS. **4337

01951548 MR. GAJANAN SHANKAR GHAG PEON 15345 6905 09020-0220-10120-0295-13070-0325-22495
EARNING -> 15345 6905 4604 300 80 130 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 27694
DEDUCT -> 541 2670 2500 200 1278 1 234 2175 PA 32/36[ ] TOTAL DEDUCTIONS RS. 16186

DEDUCT -> COMPRI: : 1125 7/40 [0100012] SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 5963 0009

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3051514471 NET PAY RS. *11508

01958500 MR. ARUN BALU SHENDE PEON 15020 6759 09020-0220-10120-0295-13070-0325-22495
EARNING -> 15020 6759 4506 300 80 130 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 27125
DEDUCT -> 541 2613 1500 200 2869 1 326 2125 PA 33/36[ ] TOTAL DEDUCTIONS RS. 16283

DEDUCT -> COMPRI: : 1125 19/40 [0900012]SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 5484 0009

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3000037711 NET PAY RS. *10842

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
02116006 MR. RAJESH MADHUKAR GANGURDE PEON 11110 5000 08425-0185-09350-0220-11550-0295-18925
EARNING -> 11110 5000 300 80 130 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 17050
EARNING -> EDUAS1 : 100

DEDUCT -> 541 1933 200 200 2527 1 733 TOTAL DEDUCTIONS RS. 11424

DEDUCT -> QTR RN: : 73 SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 2420 0009 CPF2IN: : 3296 1/2 WATCHG: : 1

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 75999 NET PAY RS. **5626

01962167 MS. INDUBAI AMBADAS MANE SWEEPER 15345 6905 09020-0220-10120-0295-13070-0325-22495

EARNING -> 15345 6905 300 80 130 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 23090

DEDUCT -> 541 2670 4000 2818 1 731 TOTAL DEDUCTIONS RS. 11252

DEDUCT -> QTR RN: : 61 SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 500 0009 CR SOC: : 430 0106 WATCHG: : 1

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *11838

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE

* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

EARNINGS		DEDUCTIONS		
BASIC PAID	1093373	CPF		190498
DA PAID	492132	ECPF		117100
HRA	242588	P. TAX		11000
CLA	17400	I. TAX		161187
FRINGE BENEFITS	6707	REVENUE		58
ECA	9250	* EPS		31378
ICA	6600			
MEDICAL ALLOWANCE	12420			
COALL	495	QTR RN		1419
WA	741	COMINT		3837
EDUAS2	900	COMPRI		26034
EDUAS1	2100	SWF		580
RSKALW	1531	EDWTF		1740
MISC	5200	MISC		100
SC ALW	1320	CR SOC	[0009]	245336

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ADDCHG                              1981                        CR SOC       [0016]         13687
                                                                CR SOC       [0066]          1320
                                                                CR SOC       [0083]           530
                                                                CR SOC       [0086]           680
                                                                CR SOC       [0106]         12515
                                                                CR SOC       [0346]          3000
                                                                CPF2IN                       3296
                                                                CPF 2                       32870
                                                                CPF 1                       91360
                                                                HBA PA                       1497
                                                                ELCCHG                        679
                                                                WATCHG                         18
                                                                LIC                         39560
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TOTALS                           1894738                                                   959901        TOTAL NET PAY RS.
934837
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                      DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                   PAGE :
1
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                  AUDITED PAYBILL            PAYBILL NO. : 0013 ACCTTS CLASS
I&II PRAKASH
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02048396  MR. ANIL VASANT DESHPANDE                C.G.M.(FINANCE            50760  22842 36720-1560-71040-    -     -
-
EARNING ->   50760    22842   15228     300     405     440           230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
90205
DEDUCT  ->     541     8832    1000     200   12904       1                                          TOTAL DEDUCTIONS RS.
23292

DEDUCT  -> SWF   : : 10               EDWTF : : 30               CR SOC: : 315 0043




        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 11029           NET PAY
RS. *66913
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----------
  02095599  MR. SANTOSH JAGANNATH AMBERKAR           GENERAL MANAGE            41210  18545 32630-1430-66950-    -     -
-
EARNING ->   41210    18545   12363     300     370     440           230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
73458
DEDUCT  ->     541     7171   10000     200    8084       1           5970 PA 30/35[       ]         TOTAL DEDUCTIONS RS.
31781

DEDUCT  -> SWF   : : 10               EDWTF : : 30               CR SOC: : 315 0043




        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 10689           NET PAY
RS. *41677
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  02210045  MS. ANJU SUNIL GUPTA                     ASST. GENERAL             31280  14076 26860-1105-32385-1235-59555-
-
EARNING ->   31280    14076    9384     300     315     440           230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
56025
DEDUCT  ->     541     5443             200   11038       1                                          TOTAL DEDUCTIONS RS.
25337

DEDUCT  -> SWF   : : 10               EDWTF : : 30               CR SOC: : 8300 0009

DEDUCT  -> CR SOC: : 315 0043




        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3046912071      NET PAY
RS. *30688
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  02210070  MR. VIJAY GENUBHAU NALAWADE              ASST. GENERAL             26860  12087 26860-1105-32385-1235-59555-
-
EARNING ->   26860    12087    8058     300     315     440    1600   230   [ HAP :     LAP :     COM :     EOL :    ]
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TOTAL EARNINGS RS.
49890
DEDUCT -> 541 4674 2534 1 TOTAL DEDUCTIONS RS.
7249

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *42641

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE :
18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE :
2
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0013 ACCTTS CLASS
I&II PRAKASH

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
02221101 MR. RAJESH J.PAWAR ASST. GENERAL 30175 13579 26860-1105-32385-1235-59555-
-
EARNING -> 30175 13579 9053 300 315 440 150 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
54242
DEDUCT -> 541 5250 700 200 7827 1 TOTAL DEDUCTIONS RS.
14633

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

DEDUCT -> CR SOC: : 315 0043

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *39609
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* 02229064 MS. SEEMA NITIN DUBEWAR ASST. GENERAL 29070 13082 26860-1105-32385-1235-59555-
-
EARNING -> 29070 13082 8721 300 315 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
51718
DEDUCT -> 541 5058 200 2863 1 TOTAL DEDUCTIONS RS.
8777

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

DEDUCT -> CR SOC: : 315 0043

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 078146 NET PAY
RS. *42941

00972843 MS. LATA PRABHAKAR MISTRY SR.MANAGER(F&A 32465 14609 25380-0975-30255-1105-54565-
-
EARNING -> 32465 14609 9740 300 315 440 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
58099
DEDUCT -> 541 5649 9000 200 6253 1 TOTAL DEDUCTIONS RS.
28443

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 7300 0009

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000028608 NET PAY
RS. *29656

01671693 MR. DADARAO MUKAJI SHENDE SR.MANAGER(F&A 29280 13176 25380-0975-30255-1105-54565-
-
EARNING -> 29280 13176 8784 300 315 440 150 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
52675

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DEDUCT  ->     541     5095    4000     200    5950       1     334                               TOTAL DEDUCTIONS RS.
16227

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 392 0121

DEDUCT  -> CR SOC: : 215 0179



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3061658195       NET PAY
RS. *36448
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                      DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                  PAGE :
3
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                   AUDITED PAYBILL               PAYBILL NO. : 0013 ACCTTS CLASS
I&II PRAKASH
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01962515  MS. DHANRAJ BALAKDAS BARVE              DY C A O                    30255             -    -     -    -    -
-
                                                        * SALARY NOT DRAWN *


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  02420937  MR. SANJEEV KUMAR SINGH                 SR.MANAGER(F&A              25380  11421 25380-0975-30255-1105-54565-
-
EARNING ->   25380    11421    7614     300     315     440     150     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
45850
DEDUCT  ->     541     4416             200     -62       1                                         TOTAL DEDUCTIONS RS.
17959

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 13049 0009

DEDUCT  -> CR SOC: : 315 0043



        SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *27891
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----------
  00524395  MR. DATTATRAYA DHONDU KASAR             MANAGER (F&A)               34695  15613 19810-0780-23710-0845-43990-
-
EARNING ->   34695    15613   10409     300     285     240     100           [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
61642
DEDUCT  ->     541     6037    4500     200    9212       1                                         TOTAL DEDUCTIONS RS.
22593

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 2603 0009



        SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *39049
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----------
  01692020  MR. SUMANT SITARAM NAIK                 MANAGER (F&A)               26245  11810 19810-0780-23710-0845-43990-
-
EARNING ->   26245    11810    7874     300     285     240     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
47084
DEDUCT  ->     541     4567             200    4738       1            3520 PA 35/36[       ]       TOTAL DEDUCTIONS RS.
27040

DEDUCT  -> COMPRI: : 1125 24/40 [0800035]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 7474 0009         CPF 2 : : 5375 7/36
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SALARY THROUGH CROSSED CHEQUE   NET PAY RS. *20044

SYSTEM   : PAYROLL VER. 2K803   MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.   DATE : 18/03/2011
LOCATION   : 9521 MAHATRANSCO   PAYBILL STATEMENT FOR MAR-2011   PAGE : 4
SUB LOCATION: 0000 HEAD OFFICE MUMBAI   AUDITED PAYBILL   PAYBILL NO. : 0013 ACCTTS CLASS I&II PRAKASH

BASIC PAID DA PAID   HRA   CLA FB ALLW   ECA   ICA MDA   BA.RT DA.RT SCALE
* EPS   CPF   ECPF   P.T. I TAX REVENUE LIC   CPF 1 LOAN

01969820 MS. MALTI RAVINDRA GADRE   MANAGER (F&A)   20590   9266 19810-0780-23710-0845-43990--

EARNING ->   20590   9266   6177   300   285   240   100   230   [HAP :   LAP :   COM :   EOL :   ]   TOTAL EARNINGS RS. 37188

DEDUCT ->   541   3583   2200   200   3397   1   3055 PA 20/36[   ]   TOTAL DEDUCTIONS RS. 20891

DEDUCT -> COMPRI: : 1125 25/40 [0800030]SWF   : : 10   EDWTF : : 30

DEDUCT -> CR SOC: : 2660 0009   CPF 2 : : 4630 4/36

SALARY THROUGH BANK OF MAHARASHTRA   A/C No. 74968   NET PAY RS. *16297

02021706 MR. MILIND BABURAO MOHIRE   MANAGER (F&A)   21370   9617 19810-0780-23710-0845-43990--

EARNING ->   21370   9617   6411   300   285   240   100   230   [HAP :   LAP :   COM :   EOL :   ]   TOTAL EARNINGS RS. 38553

DEDUCT ->   541   3718   200   1620   1   TOTAL DEDUCTIONS RS. 10708

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 4814 0009

DEDUCT -> CR SOC: : 315 0043

SALARY THROUGH EMPLOYEE BANK   [CENTRAL BANK OF INDIA   ] A/C No. 10745   NET PAY RS. *27845

02048361 MR. NAMDEO HARI RAUT   MANAGER (F&A)   22930 10319 19810-0780-23710-0845-43990--

EARNING ->   22930   10319   6879   300   285   240   100   230   [HAP :   LAP :   COM :   EOL :   ]   TOTAL EARNINGS RS. 41283

DEDUCT ->   541   3990   2000   200   3985   1   TOTAL DEDUCTIONS RS. 11831

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 1300 0009

DEDUCT -> CR SOC: : 315 0043

SALARY THROUGH BANK OF MAHARASHTRA   A/C No. 078162   NET PAY RS. *29452

02332094 MR. KISHOR JAGANNATHJI DARGAD   MANAGER (F&A)   19810   8915 19810-0780-23710-0845-43990--

EARNING ->   19810   8915   5943   300   285   240   100   230   [HAP :   LAP :   COM :   EOL :   ]   TOTAL EARNINGS RS. 35823

DEDUCT ->   541   3447   200   4052   1   TOTAL DEDUCTIONS RS. 8055

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 315 0043

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        SALARY THROUGH  EMPLOYEE BANK                  [I.D.B.I BANK SION BRANCH      ] A/C No. 4000028264       NET PAY
RS. *27768
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                         DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                     PAGE :
5
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                     AUDITED PAYBILL                PAYBILL NO. : 0013 ACCTTS CLASS
I&II PRAKASH
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02332116  MS. SWATI ARUN DESHPANDE                 MANAGER (F&A)               20590   9266 19810-0780-23710-0845-43990-
-
EARNING ->   20590     9266    6177     300     285     240     100     230   [ HAP :     LAP :      COM :      EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
37188
DEDUCT  ->     541     3583    3000     200    2094       1                                          TOTAL DEDUCTIONS RS.
8918

DEDUCT  -> SWF   : : 10                  EDWTF : : 30




        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA         ] A/C No. 3045725843       NET PAY
RS. *28270
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----------
  02338661  MR. PARIJAT SUBANDHU VARADPANDE          MANAGER (F&A)               19810   8915 19810-0780-23710-0845-43990-
-
EARNING ->   19810     8915             300     285     240     100     230   [ HAP :     LAP :      COM :      EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
29880
DEDUCT  ->     541     3447             200    2119       1                                          TOTAL DEDUCTIONS RS.
6556

DEDUCT  -> QTR RN: : 133                SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 300 0009           CR SOC: : 315 0043           WATCHG: : 1



        SALARY THROUGH  CROSSED CHEQUE                                                                              NET PAY
RS. *23324
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----------
  02408848  MS. KAVITA AMIT MAHAJAN                 JR ENGR                      15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100     230   [ HAP :     LAP :      COM :      EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200    -232       1                                          TOTAL DEDUCTIONS RS.
2969

DEDUCT  -> SWF   : : 10                  EDWTF : : 30                 CR SOC: : 300 0009




        SALARY THROUGH  EMPLOYEE BANK                  [I.D.B.I BANK SION BRANCH      ] A/C No. 4000030898       NET PAY
RS. *24850
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----------
  01153064  MS. BHAVANA BHUVANESH PATIL              DY. MANAGER(F&              29560  13302 14225-0670-17575-0705-35905-
-
EARNING ->   29560    13302    8868     300     265     210     100     230   [ HAP :     LAP :      COM :      EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
52835
DEDUCT  ->     541     5143   12000     200     339       1                                          TOTAL DEDUCTIONS RS.
17723

DEDUCT  -> SWF   : : 10                  EDWTF : : 30
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        SALARY THROUGH  CROSSED CHEQUE                                                                                        NET PAY
RS. *35112
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SYSTEM      : PAYROLL VER. 2K803                MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                              DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                     PAYBILL STATEMENT FOR MAR-2011                                          PAGE :
6
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                        AUDITED PAYBILL                PAYBILL NO. : 0013 ACCTTS CLASS
I&II PRAKASH
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA          BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF    P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01519638  MS. KANCHAN DIGAMBAR PRABHU                DY. MANAGER(F&              23215  10447 14225-0670-17575-0705-35905-
-
EARNING ->   23215    10447             300     265     210     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
34767
DEDUCT  ->     541     4039    5000     200    4546       1                                          TOTAL DEDUCTIONS RS.
14426

DEDUCT  -> QTR RN: : 133                SWF   : : 10                EDWTF : : 30

DEDUCT  -> MISC  : : 120                ELCCHG: : 346               WATCHG: : 1



        SALARY THROUGH  BANK OF MAHARASHTRA                                                   A/C No. 73087           NET PAY
RS. *20341
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----------
  01676016  MR. KRISHNAKUMAR VISHNU PARADKAR           DY. MANAGER(F&              22510  10130 14225-0670-17575-0705-35905-
-
EARNING ->   22510    10130    6753     300     265     210     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
40498
DEDUCT  ->     541     3917    6000     200    3865       1             4520 PA  9/36[       ]       TOTAL DEDUCTIONS RS.
27093

DEDUCT  -> COMPRI: : 1125 30/40 [0800023]SWF   : : 10               EDWTF : : 30

DEDUCT  -> CR SOC: : 2900 0009          CPF 2 : : 4525 12/36



        SALARY THROUGH  BANK OF MAHARASHTRA                                                   A/C No. 2004534654      NET PAY
RS. *13405
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----------
  01692259  MR. ARUN LAXMAN DHASAL                     DY. MANAGER(F&              26035  11716 14225-0670-17575-0705-35905-
-
EARNING ->   26035    11716             300     265     210     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
38856
DEDUCT  ->     541     4530    3000     200    4326       1                                          TOTAL DEDUCTIONS RS.
28524

DEDUCT  -> QTR RN: : 85                 SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 12716 0009         CR SOC: : 3625 0359         WATCHG: : 1



        SALARY THROUGH  CROSSED CHEQUE                                                                                        NET PAY
RS. *10332
-------------------------------------------------------------------------------------------------------------------------------
----------
  01692267  MR. BHALCHANDRA MAHADEO JADHAV             DY. MANAGER(F&              27445  12350 14225-0670-17575-0705-35905-
-
EARNING ->   27445    12350    8234     300     265     210     100     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
49134
DEDUCT  ->     541     4775    2500     200    4665       1     932     3000 PA 23/30[       ]       TOTAL DEDUCTIONS RS.
16113

DEDUCT  -> SWF   : : 10                 EDWTF : : 30



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 11051           NET PAY
RS. *33021
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                 PAGE :
7
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL              PAYBILL NO. : 0013 ACCTTS CLASS
I&II PRAKASH
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01718100  MS. HEMLATA VILAS THAKUR                  DY. MANAGER(F&             23215  10447 14225-0670-17575-0705-35905-
-
EARNING ->   22092     9942    6965     300     252     210     100     230   [ HAP :  3  LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
40091
DEDUCT  ->     541     3844    2500     200    2592       1    1629                                  TOTAL DEDUCTIONS RS.
11606

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 800 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                             NET PAY
RS. *28485
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----------
  01920936  MR. VIDYADHAR NARHARI MEDHEKAR           DY. MANAGER(F&             23215  10447 14225-0670-17575-0705-35905-
-
EARNING ->   23215    10447    6965     300     265     210     100     230   [ HAP :      LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
41732
DEDUCT  ->     541     4039    5000     200    2637       1    1504                                  TOTAL DEDUCTIONS RS.
17394

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 3973 0009




        SALARY THROUGH  BANK OF MAHARASHTRA                                                A/C No. 72497          NET PAY
RS. *24338
------------------------------------------------------------------------------------------------------------------------------
----------
  01937642  MS. ASHA BRAMHA PAWAR                    DY. MANAGER(F&             18985   8543 14225-0670-17575-0705-35905-
-
EARNING ->   18985     8543    5696     300     265     210     100     230   [ HAP :      LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
34329
DEDUCT  ->     541     3303    1100     200    2214       1    2148    2510 PA 35/36[       ]      TOTAL DEDUCTIONS RS.
29692

DEDUCT  -> COMPRI: : 1125 17/40 [0900009]SWF   : : 10               EDWTF : : 30

DEDUCT  -> CR SOC: : 10071 0009        CR SOC: : 4480 0106          CPF 2 : : 2500 33/36




        SALARY THROUGH  BANK OF MAHARASHTRA                                                A/C No. 69008          NET PAY
RS. **4637
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----------
  02048370  MR. BABULAL DAGA BORSE                   DY. MANAGER(F&             16905   7607 14225-0670-17575-0705-35905-
-
EARNING ->   16905     7607    5072     300     265     210     100     230   [ HAP :      LAP :      COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
30689
DEDUCT  ->     541     2941    1500     200    2725       1            5000 PA  8/20[       ]      TOTAL DEDUCTIONS RS.
21320

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 8913 0009




        SALARY THROUGH  EMPLOYEE BANK                  [I.D.B.I BANK SION BRANCH      ] A/C No. 4000028334      NET PAY
RS. **9369
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       BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA          BA.RT  DA.RT  SCALE
           * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02079411  MR. SUDHAKAR RAMSING PARDHI              DY. MANAGER(F&              16235   7306 14225-0670-17575-0705-35905--
EARNING ->   16235     7306    4871     300     265     210     100    230  [ HAP :     LAP :     COM :     EOL :   ]
                                                                                                  TOTAL EARNINGS RS.
29517
DEDUCT  ->     541     2825     300     200    2881       1     443                               TOTAL DEDUCTIONS RS.
16008

DEDUCT  -> COMPRI: : 1125 24/40 [0800040]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 7763 0009          CR SOC: : 430 0106



       SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 1001796966      NET PAY
RS. *13509
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  02102994  MR. DILIP KASHINATH LAHANE               DY. MANAGER(F&              14895   6703 14225-0670-17575-0705-35905--
EARNING ->   14895     6703    4469     300     335     210     100    230  [ HAP :     LAP :     COM :     EOL :   ]
                                                                                                  TOTAL EARNINGS RS.
27242
DEDUCT  ->     541     2592    2500     200     195       1                                       TOTAL DEDUCTIONS RS.
6722

DEDUCT  -> SWF   : : 10              EDWTF : : 30                 ADVSAL: : 1194  [0103053]



       SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *20520
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  02303515  MS. VEENA ASHISH GANU                    DY. MANAGER(F&              15565   7004 14225-0670-17575-0705-35905--
EARNING ->   15565     7004    4670     300     265     210     100    230  [ HAP :     LAP :     COM :     EOL :   ]
                                                                                                  TOTAL EARNINGS RS.
28344
DEDUCT  ->     541     2708             200    -726       1                                       TOTAL DEDUCTIONS RS.
2838

DEDUCT  -> SWF   : : 10              EDWTF : : 30                 CR SOC: : 300 0009

DEDUCT  -> CR SOC: : 315 0043



       SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3055305123      NET PAY
RS. *25506
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  02321581  MS. AKSHATA ROHAN NAIK                   DY. MANAGER(F&              14895   6703 14225-0670-17575-0705-35905--
EARNING ->   14895     6703    4469     300     265     210     100    230  [ HAP :     LAP :     COM :     EOL :   ]
                                                                                                  TOTAL EARNINGS RS.
27172
DEDUCT  ->     541     2592    3000     200    -464       1                                       TOTAL DEDUCTIONS RS.
5369

DEDUCT  -> SWF   : : 10              EDWTF : : 30



       SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *21803
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BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

02321602 MS. SWEETY PUNYAKAR GAJBHIYE DY. MANAGER(F& 15565 7004 14225-0670-17575-0705-35905--

EARNING -> 15565 7004 4670 300 265 210 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 28344

DEDUCT -> 541 2708 200 1118 1 1814 TOTAL DEDUCTIONS RS. 6496

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

DEDUCT -> CR SOC: : 315 0043

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000028404 NET PAY RS. *21848

02321611 MS. ARATI ANIL PAGARE DY. MANAGER(F& 15565 7004 14225-0670-17575-0705-35905--

EARNING -> 14787 6732 8172 300 252 210 100 230 [HAP : 3 LAP : COM : EOL :] TOTAL EARNINGS RS. 30783

DEDUCT -> 541 2582 200 807 1 TOTAL DEDUCTIONS RS. 4245

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

DEDUCT -> CR SOC: : 315 0043

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000028398 NET PAY RS. *26538

02332086 MR. AMIT RAMANLAL GANGWAL DY. MANAGER(F& 14895 6703 14225-0670-17575-0705-35905--

EARNING -> 14895 6703 300 265 210 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 25682

EARNING -> MISC : 2979

DEDUCT -> 541 2592 500 200 1985 1 TOTAL DEDUCTIONS RS. 5695

DEDUCT -> QTR RN: : 61 SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 315 0043 WATCHG: : 1

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000028228 NET PAY RS. *19987

02332108 MR. NILESH ASHOK KALE DY. MANAGER(F& 14895 6703 14225-0670-17575-0705-35905--

EARNING -> 14895 6703 4469 300 265 210 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 27172

DEDUCT -> 541 2592 200 1818 1 TOTAL DEDUCTIONS RS. 4951

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000028273 NET PAY RS. *22221

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

02420945 MR. UMESH PANDURANG CHAVAN DY. MANAGER(F& 14225 6401 14225-0670-17575-0705-35905--

EARNING -> 14225 6401 4268 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 25999
DEDUCT -> 541 2475 200 -200 1 TOTAL DEDUCTIONS RS. 2816

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000031204 NET PAY RS. *23183

02420953 MS. MANJUSHA MANOHAR GOTHOSKAR DY. MANAGER(F& 14225 6401 14225-0670-17575-0705-35905--

EARNING -> 8703 4468 4268 300 162 210 62 230 [HAP : LAP : COM : EOL : 12]
TOTAL EARNINGS RS. 18403
DEDUCT -> 541 1581 200 -611 1 TOTAL DEDUCTIONS RS. 1211

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000030506 NET PAY RS. *17192

02420961 MR. SACHIN SITARAM PALKAR DY. MANAGER(F& 14225 6401 14225-0670-17575-0705-35905--

EARNING -> 14225 6401 4268 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 25999
DEDUCT -> 541 2475 200 814 1 TOTAL DEDUCTIONS RS. 4145

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

DEDUCT -> CR SOC: : 315 0043

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *21854

02420970 MS. VARSHA VASANT MOGAM DY. MANAGER(F& 14225 6401 14225-0670-17575-0705-35905--

EARNING -> 14225 6401 4268 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 25999
DEDUCT -> 541 2475 200 1 TOTAL DEDUCTIONS RS. 2716

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *23283

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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02420988  MS. TEJALI ARVIND NARODE                 DY. MANAGER(F&              14225   6401 14225-0670-17575-0705-35905-
-
EARNING ->   14225     6401    4268     300     265     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                      TOTAL EARNINGS RS.
25999
DEDUCT  ->     541     2475             200              1                                            TOTAL DEDUCTIONS RS.
2716

DEDUCT  -> SWF   : : 10                EDWTF : : 30




        SALARY THROUGH  EMPLOYEE BANK                 [I.D.B.I BANK SION BRANCH     ] A/C No. 4000030889       NET PAY
RS. *23283
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  02455366  MR. ANKUSH JIJABRAO BORNARE              DY. MANAGER(F&              14225   6401 14225-0670-17575-0705-35905-
-
EARNING ->   14225     6401    4268     300     265     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                      TOTAL EARNINGS RS.
25999
DEDUCT  ->     541     2475             200              1                                            TOTAL DEDUCTIONS RS.
3016

DEDUCT  -> SWF   : : 10                EDWTF : : 30                  CR SOC: : 300 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                         NET PAY
RS. *22983
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                   DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                               PAGE :
11
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL              PAYBILL NO. : 0013 ACCTTS CLASS
I&II PRAKASH
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
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                    EARNINGS                                                DEDUCTIONS
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----------
BASIC PAID                        909327                CPF                         158298
DA PAID                           409831                ECPF                         81300
HRA                               253352                P. TAX                        8000
CLA                                12300                I. TAX                      123902
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FRINGE BENEFITS	11526	REVENUE		41
ECA	10480	* EPS		22181
ICA	5212			
MEDICAL ALLOWANCE	9200			
MISC	2979	QTR RN		412
		COMPRI		5625
		SWF		410
		EDWTF		1230
		MISC		120
		CR SOC	[0009]	97936
		CR SOC	[0043]	4725
		CR SOC	[0106]	4910
		CR SOC	[0121]	392
		CR SOC	[0179]	215
		CR SOC	[0359]	3625
		ADVSAL		1194
		CPF 2		17030
		CPF 1		27575
		ELCCHG		346
		WATCHG		4
		LIC		8804

TOTALS 1624207 546094 TOTAL NET PAY RS. 1078113

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE : 18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE : 1
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0014 ACCTTS III & IV PRAKASHGA

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

01206192 MR. VIJAY BABURAO SAKPAL A A 29560 13302 14225-0670-17575-0705-35905--
EARNING -> 29560 13302 8868 300 145 170 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 52675
DEDUCT -> 541 5143 5000 200 3916 1 TOTAL DEDUCTIONS RS. 15600

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 1300 0009

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 1001790501 NET PAY RS. *37075

01921894 MS. MEDHA ANIL SONTAKKE A A 20305 9137 10555-0390-12505-0510-17605-0540-31105
EARNING -> 10571 5203 6092 300 73 170 100 230 [HAP : 30 LAP : COM : EOL :] TOTAL EARNINGS RS. 22739
DEDUCT -> 541 1893 2500 200 -50 1 TOTAL DEDUCTIONS RS. 16928

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 12344 0009

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 072470 NET PAY RS. **5811

01941259 MS. SWATI SUDHAKAR SANKHE A A 20305 9137 10555-0390-12505-0510-17605-0540-31105
EARNING -> 20305 9137 6092 300 145 170 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 36479
DEDUCT -> 541 3533 3000 200 2085 1 2775 PA 29/36[ ] TOTAL DEDUCTIONS RS. 19332

DEDUCT -> COMPRI: : 1118 35/40 [0800003]SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 6580 0009

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       SALARY THROUGH  CROSSED CHEQUE                                                                         NET PAY
RS. *17147
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  01961632  MS. VIJAYA KAMLAKAR RANE                A A                     19765   8894 10555-0390-12505-0510-17605-
0540-31105
EARNING ->  19765     8894    5930     300     145     170     100    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
35534
DEDUCT  ->     541     3439    8000     200    2348       1     497                                TOTAL DEDUCTIONS RS.
24825

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 10300 0009




       SALARY THROUGH  BANK OF MAHARASHTRA                                             A/C No. 073039          NET PAY
RS. *10709
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SYSTEM      : PAYROLL VER. 2K803            MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                        DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                 PAYBILL STATEMENT FOR MAR-2011                                PAGE :
2
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL              PAYBILL NO. : 0014 ACCTTS III & IV
PRAKASHGA
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       BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
           * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02091321  MR. BHAGESH DADU PANHALE                 A A                     14035   6316 10555-0390-12505-0510-17605-
0540-31105
EARNING ->  14035     6316             300     145     170     100    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
21396
EARNING -> EDUAS1 : 100

DEDUCT  ->     541     2442             200    2089       1           2715 PA 17/36[       ]      TOTAL DEDUCTIONS RS.
12367

DEDUCT  -> QTR RN: : 133               COMPRI: : 1125 19/40 [0900004]SWF   : : 10

DEDUCT  -> EDWTF : : 30                MISC  : : 50                 CR SOC: : 300 0009

DEDUCT  -> CR SOC: : 410 0106          CPF 2 : : 2635 15/36         ELCCHG: : 226

DEDUCT  -> WATCHG: : 1

       SALARY THROUGH  BANK OF MAHARASHTRA                                             A/C No. 075962          NET PAY
RS. **9029
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----------
  02116022  MR. VINOD HIRAMAN GAIKWAD               A A                     14035   6316 10555-0390-12505-0510-17605-
0540-31105
EARNING ->  14035     6316             300     145     170            230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
21556
EARNING -> COALL  : 260     EDUAS1 : 100

DEDUCT  ->     541     2442     300     200    3792       1    1762    2040 PA 27/36[       ]      TOTAL DEDUCTIONS RS.
20480

DEDUCT  -> QTR RN: : 97                SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 6650 0009         CPF 2 : : 3155 4/36          WATCHG: : 1


       SALARY THROUGH  CROSSED CHEQUE                                                                         NET PAY
RS. **1076
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  02122651  MS. VANDANA VIVEK MALODE                A A                     14035   6316 10555-0390-12505-0510-17605-
0540-31105
EARNING ->  12281     5527             300     127     170     100    230   [ HAP :  7  LAP :      COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
18835
EARNING -> EDUAS2 : 100

DEDUCT  ->     541     2137    2000     200    -106       1            4000 PA 14/25[       ]      TOTAL DEDUCTIONS RS.
8572

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 300 0009
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SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *10263

02099772 MS. SEEMA PRAKASH JADHAV   U D C   13715   6172 09570-0325-11195-0360-14795-
0390-27275
EARNING -> 13715   6172   4115   300   130   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
25132
EARNING -> EDUAS2 : 100   EDUAS1 : 100

DEDUCT ->   541   2386   2000   200   1960   1   TOTAL DEDUCTIONS RS.
20281

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 13694 0009

SYSTEM   : PAYROLL VER. 2K803   MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.   DATE :
18/03/2011
LOCATION   : 9521 MAHATRANSCO   PAYBILL STATEMENT FOR MAR-2011   PAGE :
2
SUB LOCATION: 0000 HEAD OFFICE MUMBAI   AUDITED PAYBILL   PAYBILL NO. : 0014 ACCTTS III & IV
PRAKASHGA

BASIC PAID DA PAID   HRA   CLA FB ALLW   ECA   ICA MDA   BA.RT DA.RT SCALE
* EPS   CPF   ECPF   P.T. I TAX REVENUE LIC   CPF 1 LOAN
SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. **4851

BASIC PAID DA PAID   HRA   CLA FB ALLW   ECA   ICA MDA   BA.RT DA.RT SCALE
* EPS   CPF   ECPF   P.T. I TAX REVENUE LIC   CPF 1 LOAN
02069903 MS. SANDHYA NACHIKET MORE   DATA ENTRY OPE   17575   7909 14225-0670-17575-0705-35905-
-
EARNING -> 17575   7909   5273   300   130   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
31617
EARNING -> EDUAS1 : 100

DEDUCT ->   541   3058   2500   200   576   1   2500 PA 31/34[   ]   TOTAL DEDUCTIONS RS.
19224

DEDUCT -> COMPRI: : 1118 32/40 [0800013]SWF   : : 10   EDWTF : : 30

DEDUCT -> CR SOC: : 8831 0009   CR SOC: : 400 0016

SALARY THROUGH EMPLOYEE BANK   [CENTRAL BANK OF INDIA   ] A/C No. 3032297957   NET PAY
RS. *12393

02093669 MS. RAJANI LILADHAR RANE   STENOTYP   15055   6775 10555-0390-12505-0510-17605-
0540-31105
EARNING -> 15055   6775   4517   300   130   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
27377
EARNING -> EDUAS1 : 100

DEDUCT ->   541   2620   1500   200   -4286   1   3075 PA 13/36[   ]   TOTAL DEDUCTIONS RS.
15825

DEDUCT -> COMPRI: : 1125 37/40 [0700018]SWF   : : 10   EDWTF : : 30

DEDUCT -> CR SOC: : 11550 0009

SALARY THROUGH EMPLOYEE BANK   [CENTRAL BANK OF INDIA   ] A/C No. 1001790421   NET PAY
RS. *11552

02292173 MR. RAJESH KRISHNA SANDIM   OFFICE ASSISTA   9020   4059 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   9020   4059   2706   300   105   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
16690
DEDUCT ->   541   1569   200   1   TOTAL DEDUCTIONS RS.
2110

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 300 0009

SALARY THROUGH EMPLOYEE BANK   [I.D.B.I BANK SION BRANCH   ] A/C No. 4000031392   NET PAY
RS. *14580

02420996 MR. SUSHIL BHAGWAN GHADGE   OFFICE ASSISTA   9020   4059 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   9020   4059   2706   300   105   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
16690
DEDUCT ->   541   1569   200   1   TOTAL DEDUCTIONS RS.
2110

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 300 0009

SALARY THROUGH EMPLOYEE BANK   [I.D.B.I BANK SION BRANCH   ] A/C No. 4000031499   NET PAY
RS. *14580

SYSTEM   : PAYROLL VER. 2K803   MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.   DATE :
18/03/2011

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

01864874 MR. VITHAL NARAYAN SONAWANE TYPIST 21925 9866 10555-0390-12505-0510-17605-0540-31105
EARNING -> 21925 9866 300 105 170 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 32696
DEDUCT -> 541 3815 3000 200 260 1 248 TOTAL DEDUCTIONS RS. 17548

DEDUCT -> QTR RN: : 133 COMINT: : 3530 1/1 [0700001] SWF : : 10

DEDUCT -> EDWTF : : 30 MISC : : 50 CR SOC: : 2800 0009

DEDUCT -> CR SOC: : 410 0106 HBA IA: : 2777 15/28 [0200003]ELCCHG: : 283

DEDUCT -> WATCHG: : 1

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 075979 NET PAY RS. *15148

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* 01923030 MR. PRADEEP MUKUND SHINDE TYPIST 21385 9623 10555-0390-12505-0510-17605-0540-31105
EARNING -> 21385 9623 6416 300 105 170 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 38429
EARNING -> EDUAS1 : 100

DEDUCT -> 541 3721 4000 200 4218 1 114 5000 PA 4/30[ ] TOTAL DEDUCTIONS RS. 29938

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 12644 0009

SALARY THROUGH CROSSED CHEQUE NET PAY RS. **8491

01948717 MS. SUPRIYA SANJEEV KELUSKAR TLX OP 20845 9380 10555-0390-12505-0510-17605-0540-31105
EARNING -> 20845 9380 6254 300 105 170 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 37484
EARNING -> EDUAS1 : 100

DEDUCT -> 541 3627 500 200 1516 1 6445 PA 14/24[ ] TOTAL DEDUCTIONS RS. 23199

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 9895 0009

DEDUCT -> CR SOC: : 975 0106

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 59450 NET PAY RS. *14285

00580023 MR. CHANDRAKANT GULABBHAI RATHOD DAFTARY 18270 8222 09020-0220-10120-0295-13070-0325-22495
EARNING -> 18270 8222 5481 300 80 130 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 32813
DEDUCT -> 541 3179 100 200 1683 1 2760 PA 22/36[ ] TOTAL DEDUCTIONS RS. 28280

DEDUCT -> COMPRI: : 1125 16/40 [0900028]SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 12132 0009 CR SOC: : 3265 0106 CPF 2 : : 3795 12/36

SALARY THROUGH CROSSED CHEQUE NET PAY RS. **4533

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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA        BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  00715671  MR. NAMDEV NARAYAN RAJAM                DAFTARY                     19865   8939 09570-0325-11195-0360-14795-
0390-27275
EARNING ->  19865     8939    5960     300      80     130     100     230  [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
35604
DEDUCT ->     541     3456    6000     200    2546       1                                         TOTAL DEDUCTIONS RS.
23703

DEDUCT  -> SWF   : : 10               EDWTF : : 30                CR SOC: : 11460 0009




        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 1001795963      NET PAY
RS. *11901
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  01766406  MR. DATTA MAHADEO KADAM                 DAFTARY                     16320   7344 09020-0220-10120-0295-13070-
0325-22495
EARNING ->  16320     7344    4896     300      80     130     100     230  [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
29500
EARNING -> EDUAS1 : 100

DEDUCT ->     541     2840    1000     200    2101       1    1094    2500 PA 20/36[       ]       TOTAL DEDUCTIONS RS.
28314

DEDUCT  -> COMPRI: : 1125 8/40 [010006 ] SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 9949 0009          CR SOC: : 4589 0106          CPF 2 : : 2875 16/36


        SALARY THROUGH  BANK OF MAHARASHTRA                                             A/C No. 73621           NET PAY
RS. **1186
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  01916181  MR. GAUTAM KESHAV KHARAT              PEON                          13910   6260 08425-0185-09350-0220-11550-
0295-18925
EARNING ->  13910     6260    4173     300      80     130     100     230  [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
25183
DEDUCT ->     541     2420    1000     200    1825       1     590    3125 PA  2/36[       ]       TOTAL DEDUCTIONS RS.
23985

DEDUCT  -> COMPRI: : 1125 13/40 [0900046]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 6818 0009          CR SOC: : 2604 0106          CR SOC: : 2052 0119

DEDUCT  -> CPF 2 : : 2185 19/36


        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 1001796988      NET PAY
RS. **1198
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  02108712  MS. MATHURA BABU KADAM                PEON                          11595   5218 09020-0220-10120-0295-13070-
0325-22495
EARNING ->  11595     5218    3479     300      80     130     100     230  [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
21132
DEDUCT ->     541     2018    4000     200               1            2350 PA 10/36[       ]       TOTAL DEDUCTIONS RS.
18912

DEDUCT  -> SWF   : : 10               EDWTF : : 30                CR SOC: : 10303 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. **2220
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SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0014 ACCTTS III & IV PRAKASHGA

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

EARNINGS		DEDUCTIONS		
BASIC PAID	329052	CPF		57307
DA PAID	148521	ECPF		46400
HRA	82958	P. TAX		4000
CLA	6000	I. TAX		26473
FRINGE BENEFITS	2240	REVENUE		20
ECA	3030	* EPS		10820
ICA	1900			
MEDICAL ALLOWANCE	4600			
COALL	260	QTR RN		363
EDUAS2	200	COMINT		3530
EDUAS1	800	COMPRI		7861
		SWF		200
		EDWTF		600
		MISC		100
		CR SOC	[0009]	148450
		CR SOC	[0016]	400
		CR SOC	[0106]	12253
		CR SOC	[0119]	2052
		CPF 2		14645
		CPF 1		39285
		HBA IA		2777
		ELCCHG		509
		WATCHG		3
		LIC		4305
TOTALS	579561			371533

TOTAL NET PAY RS. 208028

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE : 18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE : 1
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0015 CPA I TO IV PRAKASHGANGA

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

02020467 MR. BHAURAO TULSIRAM RAUT CH ENGR S 38280 17226 36720-1560-71040- - - -

EARNING -> 38280 17226 300 405 440 150 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 57031
DEDUCT -> 541 6661 1500 200 13735 1 681 TOTAL DEDUCTIONS RS. 24371

DEDUCT -> ADJQTR: : 100 QTR RN: : 157 COMPRI: : 1030 27/40 [0100013]

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 265 0076

DEDUCT -> WATCHG: : 1

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *32660

02057018 MR. AMRIT HIRALAL BORICHA SUP ENGR 40335 18151 28700-1235-34875-1365-63540- -

EARNING -> 40335 18151 12101 300 370 440 150 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 72077
DEDUCT -> 541 7018 4000 200 8819 1 341 TOTAL DEDUCTIONS RS. 21219

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 800 0009

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 69729 NET PAY RS. *50858

01031864 MR. RAMAN MALHAR KULKARNI EX ENGR 46830 21074 25380-0975-30255-1105-54565- -

EARNING -> 46830 21074 14049 300 315 440 150 [HAP : LAP : COM : EOL :]

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                                                                                                         TOTAL EARNINGS RS.
83158
DEDUCT  ->     541     8148    5000     200    5214       1                                              TOTAL DEDUCTIONS RS.
20522

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 1919 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                                 NET PAY
RS. *62636
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* 01370014  MR. VIKAS LILADHAR PATIL                EX ENGR                     45725  20576 25380-0975-30255-1105-54565-
-
EARNING ->   45725    20576   13718     300     315     440            230   [ HAP :      LAP :      COM :      EOL :    ]
                                                                                                         TOTAL EARNINGS RS.
93348
EARNING -> CALL   : 3120    MISC   : 8924

DEDUCT  ->     541     7956             200   25105       1            6600 PA 25/36[        ]       TOTAL DEDUCTIONS RS.
39902

DEDUCT  -> SWF   : : 10                EDWTF : : 30




        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3106504699      NET PAY
RS. *53446
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                       DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                   PAGE :
2
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                  AUDITED PAYBILL             PAYBILL NO. : 0015 CPA I TO IV
PRAKASHGANGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF    P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
* 01708414  MR. ASHOK VASANTRAO PARKHI              EX ENGR                     44620  20079 25380-0975-30255-1105-54565-
-
EARNING ->   44620    20079   13386     300     315     440     150          [ HAP :      LAP :      COM :      EOL :    ]
                                                                                                         TOTAL EARNINGS RS.
79290
DEDUCT  ->     541     7764     550     200   10175       1                                              TOTAL DEDUCTIONS RS.
42030

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 23300 0009




        SALARY THROUGH  BANK OF MAHARASHTRA                                              A/C No. 59005           NET PAY
RS. *37260
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----------
  01922289  MR. MILIND PANDURANG ZODE               EX ENGR                     40200  18090 25380-0975-30255-1105-54565-
-
EARNING ->   40200    18090   12060     300     315     440     150     230   [ HAP :      LAP :      COM :      EOL :    ]
                                                                                                         TOTAL EARNINGS RS.
71785
DEDUCT  ->     541     6995             200   22529       1                                              TOTAL DEDUCTIONS RS.
41047

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 10937 0076

DEDUCT  -> CR SOC: : 345 0130




        SALARY THROUGH  CROSSED CHEQUE                                                                                 NET PAY
RS. *30738
-----------------------------------------------------------------------------------------------------------------------------
----------
  02046067  MR. ARUN NARAYANRAO RODE                EX ENGR                     31360  14112 25380-0975-30255-1105-54565-
-
EARNING ->   31360    14112    9408     300     315     440     150     230   [ HAP :      LAP :      COM :      EOL :    ]
                                                                                                         TOTAL EARNINGS RS.
56315
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DEDUCT  ->     541     5457    2000     200    5318       1    2820                                     TOTAL DEDUCTIONS RS.
15836

DEDUCT  -> SWF   : : 10                EDWTF : : 30



        SALARY THROUGH  CROSSED CHEQUE                                                                                NET PAY
RS. *40479
-----------------------------------------------------------------------------------------------------------------------------
----------
  02071398  MR. SURESH GANGARAM KOKANI              EX ENGR                    29280  13176 25380-0975-30255-1105-54565-
-
EARNING ->   29280    13176    8784     300     315     440     150    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
52675
DEDUCT  ->     541     5095             200    6983       1                                         TOTAL DEDUCTIONS RS.
12319

DEDUCT  -> SWF   : : 10                EDWTF : : 30



        SALARY THROUGH  CROSSED CHEQUE                                                                                NET PAY
RS. *40356
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SYSTEM      : PAYROLL VER. 2K803               MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                       DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                    PAYBILL STATEMENT FOR MAR-2011                                   PAGE :
3
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL               PAYBILL NO. : 0015 CPA I TO IV
PRAKASHGANGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02232847  MR. MAHESH BABURAO BHAGWAT              EX ENGR                    28305  12737 25380-0975-30255-1105-54565-
-
EARNING ->   28305    12737    8492     300     315     440     150    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
50969
DEDUCT  ->     541     4925             200    7113       1            3610 PA 31/36[       ]      TOTAL DEDUCTIONS RS.
16189

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 300 0009



        SALARY THROUGH  CROSSED CHEQUE                                                                                NET PAY
RS. *34780
-----------------------------------------------------------------------------------------------------------------------------
----------
  01276221  MR. SUKDEO BHAGA NAIK                   A C P O                    36240  16308 28700-1235-34875-1365-63540-
-
EARNING ->   36240    16308   10872     300     315     440     150    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
64855
DEDUCT  ->     541     6306    5000     200    9612       1     315    5000 PA 25/36[       ]      TOTAL DEDUCTIONS RS.
35899

DEDUCT  -> COMPRI: : 1125 31/40 [0800010]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 3300 0009          CPF 2 : : 5000 23/36



        SALARY THROUGH  BANK OF MAHARASHTRA                                                   A/C No. 53848          NET PAY
RS. *28956
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----------
  02205335  MR. RAVINDRA MUJUMDAS URADE             DY E E                     23900  10755 21365-0845-25590-0900-48090-
-
EARNING ->   23900    10755    7170     300     285     240     100    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
42980
DEDUCT  ->     541     4159             200    2432       1                                         TOTAL DEDUCTIONS RS.
8700
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DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 1868 0076



       SALARY THROUGH  CROSSED CHEQUE                                                                                  NET PAY
RS. *34280
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----------
  02232910  MR. RAVIKIRAN RAJABHAU JAMBHARUNKAR      DY E E                      21365   9614 21365-0845-25590-0900-48090-
-
EARNING ->   21365     9614             300     285     240     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
36407
EARNING -> MISC   : 4273

DEDUCT  ->     541     3717             200    4458       1     684                                 TOTAL DEDUCTIONS RS.
9486

DEDUCT  -> QTR RN: : 85                SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 300 0009          WATCHG: : 1


       SALARY THROUGH  BANK OF MAHARASHTRA                                                 A/C No. 80945           NET PAY
RS. *26921
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                         DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                     PAGE :
4
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL               PAYBILL NO. : 0015 CPA I TO IV
PRAKASHGANGA
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02259401  MR. DNYANESHWAR MAHADEORAO BOBADE        DY E E                      23055  10375 21365-0845-25590-0900-48090-
-
EARNING ->   23055    10375    6917     300     285     240     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
41502
DEDUCT  ->     541     4012             200   -5380       1                                         TOTAL DEDUCTIONS RS.
827

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 300 0009




       SALARY THROUGH  CROSSED CHEQUE                                                                                  NET PAY
RS. *42329
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----------
  00913359  MS. KASTURI SURESH SAVANT                MANAGER (F&A)               33005  14852 19810-0780-23710-0845-43990-
-
EARNING ->   33005    14852    9902     300     285     240     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
58914
DEDUCT  ->     541     5743    2500     200    3089       1           4750 PA 28/36[       ]       TOTAL DEDUCTIONS RS.
20123

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 3800 0009




       SALARY THROUGH  CROSSED CHEQUE                                                                                  NET PAY
RS. *38791
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----------
  02309220  MR. YOGESHKUMAR RAMESH BHAMRE            JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200    3981       1                                         TOTAL DEDUCTIONS RS.
6882

DEDUCT  -> SWF   : : 10                EDWTF : : 30
```

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *20937

02317109 MR. TUSHAR MOHAN KABIR JR ENGR 16625 7481 15285-0670-18635-0705-36965-
-
EARNING -> 16625 7481 4988 300 230 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
30164
DEDUCT -> 541 2893 1000 200 3688 1 TOTAL DEDUCTIONS RS.
7822

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *22342

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE :
18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE :
5
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0015 CPA I TO IV
PRAKASHGANGA

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
02413221 MR. SHASHANKSINGH ASHOK DEORE JR ENGR 15285 6878 15285-0670-18635-0705-36965-
-
EARNING -> 15285 6878 300 230 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
23233
DEDUCT -> 541 2660 200 2030 1 TOTAL DEDUCTIONS RS.
5279

DEDUCT -> QTR RN: : 133 SWF : : 10 EDWTF : : 30

DEDUCT -> MISC : : 35 ELCCHG: : 179 WATCHG: : 1

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *17954

02413230 MS. JAYSHREE JANARDHAN MADANE JR ENGR 15285 6878 15285-0670-18635-0705-36965-
-
EARNING -> 15285 6878 4586 300 230 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
27819
DEDUCT -> 541 2660 200 1197 1 TOTAL DEDUCTIONS RS.
4398

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *23421

02457245 MR. GAJANAN KALURAM RATHOD JR ENGR 15285 6878 15285-0670-18635-0705-36965-
-
EARNING -> 15285 6878 4586 300 230 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
27819
DEDUCT -> 541 2660 200 1 TOTAL DEDUCTIONS RS.
2901

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *24918

01200101 MR. RAMESH LAXMAN GEDAM ST SUP 30970 13937 14225-0670-17575-0705-35905-
-
EARNING -> 30970 13937 9291 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
55303
DEDUCT -> 541 5389 8000 200 6501 1 696 TOTAL DEDUCTIONS RS.
25707

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

DEDUCT -> CR SOC: : 430 0106 CPF 2 : : 4150 26/26

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *29596

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE :
18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE :
6
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0015 CPA I TO IV
PRAKASHGANGA

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
01206265 MR. GANPAT YASHWANT KALE ST SUP 32380 14571 14225-0670-17575-0705-35905-
-
EARNING -> 32380 14571 9714 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
57770
DEDUCT -> 541 5634 8000 200 6931 1 TOTAL DEDUCTIONS RS.
21106

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 074025 NET PAY
RS. *36664

01920006 MS. JYOTI DIWAKAR JOSHI DY. MANAGER(F& 23215 10447 14225-0670-17575-0705-35905-
-
EARNING -> 23215 10447 6965 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
41732
DEDUCT -> 541 4039 6000 200 3503 1 898 TOTAL DEDUCTIONS RS.
16481

DEDUCT -> COMPRI: : 1500 30/30 [0800021]SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 300 0009

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *25251

01961624 MS. SUCHITA NISHIKANT PEDNEKAR DY. MANAGER(F& 21100 9495 14225-0670-17575-0705-35905-
-
EARNING -> 21100 9495 6330 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
38030
DEDUCT -> 541 3671 2000 200 2823 1 4295 PA 10/36[ ] TOTAL DEDUCTIONS RS.
19615

DEDUCT -> COMPRI: : 1125 30/40 [0800019]SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 1050 0009 CPF 2 : : 4410 9/36

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *18415

01363956 MR. PAUL THOMAS FARGOSE   A A   23005 10352 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   23005   10352   6902   300   145   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
41304
EARNING -> EDUAS1 : 100

DEDUCT ->   541   4003   6500   200   851   1   4600 PA 14/36[   ]   TOTAL DEDUCTIONS RS.
16495

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 300 0009

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *24809

SYSTEM   : PAYROLL VER. 2K803   MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.   DATE :
18/03/2011
LOCATION   : 9521 MAHATRANSCO   PAYBILL STATEMENT FOR MAR-2011   PAGE :
7
SUB LOCATION: 0000 HEAD OFFICE MUMBAI   AUDITED PAYBILL   PAYBILL NO. : 0015 CPA I TO IV
PRAKASHGANGA

BASIC PAID DA PAID   HRA   CLA FB ALLW   ECA   ICA MDA   BA.RT DA.RT SCALE
* EPS   CPF   ECPF   P.T. I TAX REVENUE LIC   CPF 1 LOAN
01953346 MR. PRAFULLCHANDRA DEVRAO PAGARE   A A   22510 10130 14225-0670-17575-0705-35905-
-
EARNING ->   22510   10130   6753   300   145   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
40338
DEDUCT ->   541   3917   1000   200   4474   1   4410 PA 14/36[   ]   TOTAL DEDUCTIONS RS.
24116

DEDUCT -> COMPRI: : 1125 19/40 [0900007]SWF   : : 10   EDWTF : : 30

DEDUCT -> CR SOC: : 4289 0016   CPF 2 : : 4660 12/34

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *16222

01588117 MR. UMAKANT DAMODAR YANDE   HC/SC/EA   22465 10109 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   22465   10109   6740   300   145   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
40259
DEDUCT ->   541   3909   100   200   4285   1   63   TOTAL DEDUCTIONS RS.
31789

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 18551 0009

DEDUCT -> CPF 2 : : 4640 15/36

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. **8470

01441051 MS. AMBIKA V NAIR   STENO   30265 13619 14225-0670-17575-0705-35905-
-
EARNING ->   30265   13619   9080   300   145   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
53909
DEDUCT ->   541   5266   5000   200   4275   1   466   4300 PA 27/36[   ]   TOTAL DEDUCTIONS RS.
19848

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 300 0009

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *34061

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  00715581  MR. SHIVAJI RAU SHINDE                  ST A                         29560  13302 14225-0670-17575-0705-35905-
-
EARNING ->   29560    13302    8868     300     145     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
52675
DEDUCT  ->     541     5143    3000     200    4547       1      92                                TOTAL DEDUCTIONS RS.
16848

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 3395 0009

DEDUCT  -> CR SOC: : 430 0106




        SALARY THROUGH  BANK OF MAHARASHTRA                                              A/C No. 056603          NET PAY
RS. *35827
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                   DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                               PAGE :
8
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                      AUDITED PAYBILL              PAYBILL NO. : 0015 CPA I TO IV
PRAKASHGANGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01847511  MR. BHALCHANDRA RAGHUNATH PANCHAL        ST A                        28855  12985 14225-0670-17575-0705-35905-
-
EARNING ->   28855    12985    8657     300     145     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
51442
DEDUCT  ->     541     5021    1000     200    4726       1     511    4055 PA 30/36[       ]      TOTAL DEDUCTIONS RS.
31764

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 8050 0009

DEDUCT  -> CPF 2 : : 8160 3/36




        SALARY THROUGH  BANK OF MAHARASHTRA                                              A/C No. 55810           NET PAY
RS. *19678
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----------
  01861956  MR. GOVIND RAGHOJI MHATRE                ST A                        28855  12985 14225-0670-17575-0705-35905-
-
EARNING ->   28855    12985    8657     300     145     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
51442
DEDUCT  ->     541     5021    2000     200    7237       1     450    4050 PA 26/36[       ]      TOTAL DEDUCTIONS RS.
29542

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 7996 0009

DEDUCT  -> CR SOC: : 2547 0016




        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *21900
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  01630245  MS. VRISHALI ASHOK BANE                 U D C                        22465  10109 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   21003     9597    6740     300     121     170     100    230   [ HAP :  4  LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
38361
EARNING -> EDUAS1 : 100

DEDUCT  ->     541     3672    7000     200    2951       1     345                                TOTAL DEDUCTIONS RS.
17316

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 3107 0009




        SALARY THROUGH  BANK OF MAHARASHTRA                                              A/C No. 057265          NET PAY
RS. *21045
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02070812 MS. SANGHMITRA SHASHIKANT JADHAV   U D C   14075   6334 09570-0325-11195-0360-14795-0390-27275
EARNING ->   14075   6334   4223   300   130   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS. 29244
EARNING -> ADDCHG : 415   ADDCHG : 957   ADDCHG : 766   ADDCHG : 587   ADDCHG : 957

DEDUCT ->   541   2891   3000   200   1226   1   1633   1940 PA 30/36[   ]   TOTAL DEDUCTIONS RS. 20319

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 8423 0009

DEDUCT -> CR SOC: : 965 0106

SALARY THROUGH CROSSED CHEQUE   NET PAY RS. **8925

SYSTEM   : PAYROLL VER. 2K803   MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.   DATE : 18/03/2011
LOCATION   : 9521 MAHATRANSCO   PAYBILL STATEMENT FOR MAR-2011   PAGE : 9
SUB LOCATION: 0000 HEAD OFFICE MUMBAI   AUDITED PAYBILL   PAYBILL NO. : 0015 CPA I TO IV PRAKASHGANGA

BASIC PAID DA PAID   HRA   CLA FB ALLW   ECA   ICA MDA   BA.RT DA.RT SCALE
* EPS   CPF   ECPF   P.T. I TAX REVENUE LIC   CPF 1 LOAN

02263564 MR. JEETENDRA VINAYAK DHOBLE   OFFICE ASSISTA   9240   4158 09020-0220-10120-0295-13070-0325-22495
EARNING ->   9240   4158   2772   300   105   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS. 17075
DEDUCT ->   541   1608   1000   200   1   TOTAL DEDUCTIONS RS. 3149

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 300 0009

SALARY THROUGH CROSSED CHEQUE   NET PAY RS. *13926

01083180 MS. CHARUGANDHA C SARANGDHAR   TYPIST   27325 12296 10555-0390-12505-0510-17605-0540-31105
EARNING ->   27325   12296   8198   300   105   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS. 48724
DEDUCT ->   541   4755   4000   200   1423   1   89   4330 PA 20/36[   ]   TOTAL DEDUCTIONS RS. 16138

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 1300 0009

SALARY THROUGH CROSSED CHEQUE   NET PAY RS. *32586

01358588 MS. LEELA CHNDRAKANT REDEKAR   TYPIST   25705 11567 10555-0390-12505-0510-17605-0540-31105
EARNING ->   25705   11567   7712   300   105   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS. 45889
DEDUCT ->   541   4473   4000   200   3465   1   545   9292 IN 2/ 2[   ]   TOTAL DEDUCTIONS RS. 29129

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 7113 0009

SALARY THROUGH CROSSED CHEQUE   NET PAY RS. *16760

01941160 MS. RATNAKAR BHIWA VAITY   L D C   18685   -   -   -   -   - -

* SALARY NOT DRAWN *

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SYSTEM      : PAYROLL VER. 2K803            MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                 PAYBILL STATEMENT FOR MAR-2011                                 PAGE :
10
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL                PAYBILL NO. : 0015 CPA I TO IV
PRAKASHGANGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01102001  MR. SUBHASH PANDURANG AGASKAR             RCRD STR                     20845   9380 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   20845     9380    6254     300     105     170     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
37384
DEDUCT  ->     541     3627    5000     200    2876       1                                       TOTAL DEDUCTIONS RS.
15307

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 3563 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                       NET PAY
RS. *22077
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  01102010  MR. SAKHARAM MARUTI BHARMAL               RCRD STR                     18305   8237 09570-0325-11195-0360-14795-
0390-27275
EARNING ->   18305     8237    5492     300     105     170     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
32939
DEDUCT  ->     541     3185    6000     200     563       1            3300 PA 23/30[       ]      TOTAL DEDUCTIONS RS.
13589

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 300 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                       NET PAY
RS. *19350
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----------
  01206320  MR. GURUDAS GANPAT KEER                   DAFTARY                      17620   7929 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   17620     7929    5286     300      80     130     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
31775
EARNING -> EDUAS1 : 100

DEDUCT  ->     541     3066    4000     200    2233       1    1365    4390 PA 11/30[       ]      TOTAL DEDUCTIONS RS.
19620

DEDUCT  -> COMPRI: : 1125 15/40 [0900015]SWF   : : 10              EDWTF : : 30

DEDUCT  -> CR SOC: : 3200 0009


        SALARY THROUGH  BANK OF MAHARASHTRA                                          A/C No. 57144           NET PAY
RS. *12155
------------------------------------------------------------------------------------------------------------------------
----------
  01783947  MR. SHANTARAM BRAMNATH THORVE             DAFTARY                      16645   7490 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   16645     7490    4994     300      80     130     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
30169
EARNING -> EDUAS2 : 100     EDUAS1 : 100

DEDUCT  ->     541     2896    3000     200    3021       1                                       TOTAL DEDUCTIONS RS.
9758
```

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DEDUCT  -> SWF   : : 10                 EDWTF : : 30                CR SOC: : 600 0009



        SALARY THROUGH  CROSSED CHEQUE                                                                                       NET PAY
RS. *20411
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                            DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                        PAGE :
11
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                      AUDITED PAYBILL                PAYBILL NO. : 0015 CPA I TO IV
PRAKASHGANGA
------------------------------------------------------------------------------------------------------------------------------
----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01692046  MR. DASHARATH BHIMAJI MAWAL             PEON                         16645   7490 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   16645     7490    4994     300      80     130     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
29969
DEDUCT  ->     541     2896    1500     200    3215       1            2300 PA 35/36[       ]      TOTAL DEDUCTIONS RS.
24200

DEDUCT  -> COMPRI: : 1125 12/40 [0900040]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 12923 0009



        SALARY THROUGH  BANK OF MAHARASHTRA                                                   A/C No. 54154           NET PAY
RS. **5769
------------------------------------------------------------------------------------------------------------------------------
----------
  01893220  MR. SARJERAO LAXMAN WAGHMARE            PEON                         15995   7198 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   15995     7198    4799     300      80     130     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
28932
EARNING -> EDUAS2 : 100

DEDUCT  ->     541     2783    1200     200    1129       1     722                                TOTAL DEDUCTIONS RS.
17228

DEDUCT  -> COMPRI: : 1125 14/40 [0900019]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 6170 0009          CR SOC: : 3858 0100


        SALARY THROUGH  BANK OF MAHARASHTRA                                                   A/C No. 74198           NET PAY
RS. *11704
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                PAGE :
11
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                     AUDITED PAYBILL              PAYBILL NO. : 0015 CPA I TO IV
PRAKASHGANGA
------------------------------------------------------------------------------------------------------------------------------
----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
------------------------------------------------------------------------------------------------------------------------------
----------
                    EARNINGS                                                         DEDUCTIONS
------------------------------------------------------------------------------------------------------------------------------
----------
BASIC PAID                       1056848                  CPF                          184354
DA PAID                           475726                  ECPF                         103850
HRA                               295026                  P. TAX                         8200
CLA                                12300                  I. TAX                       202353
FRINGE BENEFITS                     8756                  REVENUE                          41
ECA                                10150                  * EPS                         22181
ICA                                 4450
MEDICAL ALLOWANCE                   8970
CALL                                3120                  QTR RN                          475
EDUAS2                               200                  COMPRI                         9280
EDUAS1                               400                  SWF                             410
MISC                               13197                  EDWTF                          1230
ADDCHG                              3682                  MISC                             35
                                                          CR SOC       [0009]          121860
                                                          CR SOC       [0016]            6836
                                                          CR SOC       [0076]           13070
                                                          CR SOC       [0100]            3858
                                                          CR SOC       [0106]            1825
                                                          CR SOC       [0130]             345
                                                          CPF1IN                         9292
                                                          CPF 2                         31020
                                                          CPF 1                         61930
                                                          ELCCHG                          179
                                                          WATCHG                            3
                                                          LIC                           12716
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TOTALS                           1892825                                               773162        TOTAL NET PAY RS.
1119663
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                PAGE :
1
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                     AUDITED PAYBILL              PAYBILL NO. : 0016 CPF I TO IV
DHARAVI
------------------------------------------------------------------------------------------------------------------------------
----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  00931713  MR. ASHOK HARI JIRANGE                    ASST. GENERAL              37325  16796 26860-1105-32385-1235-59555-
-
EARNING ->   37325    16796   11198     300     315     440           230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
66604
DEDUCT  ->     541     6495    5000     200   -3059       1                                        TOTAL DEDUCTIONS RS.
10056

DEDUCT  -> SWF   : : 10                EDWTF : : 30               CR SOC: : 1379 0043




        SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *56548
------------------------------------------------------------------------------------------------------------------------------
----------
  00651923  MR. PRAKASHCHANDRA SHIVRAM CHASKAR       MANAGER (F&A)               33850  15233 19810-0780-23710-0845-43990-
-
EARNING ->   33850    15233   10155     300     285     240     100   230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
60393
DEDUCT  ->     541     5890    5000     200    5878       1                                        TOTAL DEDUCTIONS RS.
17009

DEDUCT  -> SWF   : : 10                EDWTF : : 30
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       SALARY THROUGH  CROSSED CHEQUE                                                                      NET PAY
RS. *43384
-----------------------------------------------------------------------------------------------------------------------------
----------
  01206087  MR. ASHOK TUKARAM TANDALE              DY. MANAGER(F&             30265  13619 14225-0670-17575-0705-35905-
-
EARNING ->   30265    13619    9080     300     265     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
54069
DEDUCT  ->     541     5266             200    7576       1                                         TOTAL DEDUCTIONS RS.
21009

DEDUCT  -> SWF   : : 10               EDWTF : : 30                CR SOC: : 7926 0009




       SALARY THROUGH  BANK OF MAHARASHTRA                                           A/C No. 59295          NET PAY
RS. *33060
-----------------------------------------------------------------------------------------------------------------------------
----------
  01206397  MR. MAHADEO APPA KAMATHE               DY. MANAGER(F&             28855  12985 14225-0670-17575-0705-35905-
-
EARNING ->   28855    12985    8657     300     265     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
51602
DEDUCT  ->     541     5021    5000     200    4841       1    1684    2500 PA 35/36[       ]       TOTAL DEDUCTIONS RS.
20917

DEDUCT  -> SWF   : : 10               EDWTF : : 30                CR SOC: : 1200 0009

DEDUCT  -> CR SOC: : 430 0106




       SALARY THROUGH  BANK OF MAHARASHTRA                                           A/C No. 054805         NET PAY
RS. *30685
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                PAGE :
2
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                       AUDITED PAYBILL                PAYBILL NO. : 0016 CPF I TO IV
DHARAVI
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01574621  MS. RANJANA CHANDRAKANT BHATTE           A A                      21925   9866 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   21925     9866    6578     300     145     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
39314
DEDUCT  ->     541     3815    5000     200    1062       1                                         TOTAL DEDUCTIONS RS.
13418

DEDUCT  -> SWF   : : 10               EDWTF : : 30                CR SOC: : 3300 0009




       SALARY THROUGH  CROSSED CHEQUE                                                                      NET PAY
RS. *25896
-----------------------------------------------------------------------------------------------------------------------------
----------
  01976290  MS. SHASHIKALA SHRIPATI RAO              A A                      20845   9380 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   20845     9380    6254     300     145     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
37624
EARNING -> EDUAS2 : 100     EDUAS1 : 100

DEDUCT  ->     541     3627    5500     200    2664       1    1363                                 TOTAL DEDUCTIONS RS.
13695

DEDUCT  -> SWF   : : 10               EDWTF : : 30                CR SOC: : 300 0009


       SALARY THROUGH  CROSSED CHEQUE                                                                      NET PAY
RS. *23929
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----------
  01640747  MS. NAFISA IFTEKHAR AHMED              U D C                        20845   9380 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   20845     9380    6254     300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
37409
DEDUCT  ->     541     3627    1500     200    1910       1    3876    3000 PA 22/36[       ]      TOTAL DEDUCTIONS RS.
17854

DEDUCT  -> SWF   : : 10               EDWTF : : 30                 CR SOC: : 900 0009

DEDUCT  -> CPF 2 : : 2800 35/36




        SALARY THROUGH  BANK OF MAHARASHTRA                                          A/C No. 54710          NET PAY
RS. *19555
----------------------------------------------------------------------------------------------------------------------------
----------
* 01955969  MR. SURENDRA BHIMRAO BHANDARI          U D C                        19085   8588 09570-0325-11195-0360-14795-
0390-27275
EARNING ->   19085     8588    5726     300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
34529
EARNING -> EDUAS2 : 100     EDUAS1 : 100

DEDUCT  ->     541     3321    6000     200    3223       1     488                                 TOTAL DEDUCTIONS RS.
13523

DEDUCT  -> SWF   : : 10               EDWTF : : 30                 CR SOC: : 250 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                      NET PAY
RS. *21006
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                   DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                               PAGE :
3
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                  AUDITED PAYBILL              PAYBILL NO. : 0016 CPF I TO IV
DHARAVI
----------------------------------------------------------------------------------------------------------------------------
----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS     CPF    ECPF    P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02128403  MS. ARUNDHATI ARVIND MHATRE            U D C                        13715   6172 09570-0325-11195-0360-14795-
0390-27275
EARNING ->   13715     6172    4115     300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
24932
DEDUCT  ->     541     2386    3500     200               1            2825 PA  8/36[       ]      TOTAL DEDUCTIONS RS.
9552

DEDUCT  -> SWF   : : 10               EDWTF : : 30                 CR SOC: : 600 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                      NET PAY
RS. *15380
----------------------------------------------------------------------------------------------------------------------------
----------
  02154561  MS. SUJATA SIDDHARTHA MHASKE           U D C                        12995   5848 09570-0325-11195-0360-14795-
0390-27275
EARNING ->   12995     5848    3899     300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
23672
DEDUCT  ->     541     2261    1000     200    1372       1            3500 PA  1/32[       ]      TOTAL DEDUCTIONS RS.
8874

DEDUCT  -> SWF   : : 10               EDWTF : : 30                 CR SOC: : 500 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                      NET PAY
RS. *14798
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  02054868  MR. RAJESH RAVINDRA PATIL              OFFICE ASSISTA            12995   5848 09570-0325-11195-0360-14795-
0390-27275
EARNING ->   12995     5848    3899     300     105     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
23647
DEDUCT  ->     541     2261             200   -2395       1     686                                 TOTAL DEDUCTIONS RS.
2364

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 1571 0009




        SALARY THROUGH  EMPLOYEE BANK                  [I.D.B.I BANK SION BRANCH      ] A/C No. 4000030427       NET PAY
RS. *21283
------------------------------------------------------------------------------------------------------------------------
----------
  00894338  MR. MARUTI RAMCHANDRA KADAM             DAFTARY                      17945   8075 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   17945     8075    5384     300      80     130     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
32244
DEDUCT  ->             3122    2000     200    3175       1    1000    3330 PA 20/30[       ]       TOTAL DEDUCTIONS RS.
20423

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 4940 0009

DEDUCT  -> CPF 2 : : 2615 33/36




        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *11821
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                       DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                   PAGE :
4
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                     AUDITED PAYBILL               PAYBILL NO. : 0016 CPF I TO IV
DHARAVI
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
* 01425153  MR. PRAKASH GOVIND NALAWADE              PEON                        16970   7637 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   16970     7637             300      80     130     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
25447
DEDUCT  ->     541     2953    1000     200    4695       1            2625 PA 20/36[       ]       TOTAL DEDUCTIONS RS.
25446

DEDUCT  -> QTR RN: : 61                COMPRI: : 1125 15/40 [0900033]SWF   : : 10

DEDUCT  -> EDWTF : : 30                CR SOC: : 1430 0009          CR SOC: : 3795 0106

DEDUCT  -> CR SOC: : 2500 0355         CPF 2 : : 4020 3/36          CT REV: : 1000

DEDUCT  -> WATCHG: : 1

        SALARY THROUGH  BANK OF MAHARASHTRA                                                  A/C No. 0074102         NET PAY
RS. *****1
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SYSTEM      : PAYROLL VER. 2K803           MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                PAYBILL STATEMENT FOR MAR-2011                                PAGE :
4
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                  AUDITED PAYBILL                PAYBILL NO. : 0016 CPF I TO IV
DHARAVI
--------------------------------------------------------------------------------------------------------------------------
----------
        BASIC PAID  DA PAID    HRA     CLA FB ALLW     ECA    ICA  MDA        BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
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----------
                    EARNINGS                                                DEDUCTIONS
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----------
BASIC PAID                       287615                CPF                         50045
DA PAID                          129427                ECPF                        40500
HRA                               81199                P. TAX                       2600
CLA                                3900                I. TAX                      30942
FRINGE BENEFITS                    2205                REVENUE                        13
ECA                                2550                * EPS                        6492
ICA                                1200
MEDICAL ALLOWANCE                  2990
EDUAS2                              200                QTR RN                         61
EDUAS1                              200                COMPRI                       1125
                                                       SWF                           130
                                                       EDWTF                         390
                                                       CR SOC       [0009]         22917
                                                       CR SOC       [0043]          1379
                                                       CR SOC       [0106]          4225
                                                       CR SOC       [0355]          2500
                                                       CPF 2                        9435
                                                       CPF 1                       17780
                                                       CT REV                       1000
                                                       WATCHG                          1
                                                       LIC                          9097
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TOTALS                           511486                                           194140        TOTAL NET PAY RS.
317346
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SYSTEM      : PAYROLL VER. 2K803           MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                PAYBILL STATEMENT FOR MAR-2011                                PAGE :
1
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                  AUDITED PAYBILL                PAYBILL NO. : 0017 ACCTTS I TO IV
H.K.BANK.B
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----------
        BASIC PAID  DA PAID    HRA     CLA FB ALLW     ECA    ICA  MDA        BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02420929  MR. MILIND BABURAO GHOLAP                 SR.MANAGER(F&A           25380  11421 25380-0975-30255-1105-54565-
-
EARNING ->   25380    11421    7614     300     315     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                              TOTAL EARNINGS RS.
50926
EARNING -> MISC   : 5076

DEDUCT  ->     541     4416             200    -635       1                                   TOTAL DEDUCTIONS RS.
4022

DEDUCT  -> SWF   : : 10                EDWTF : : 30



        SALARY THROUGH  CROSSED CHEQUE                                                                    NET PAY
RS. *46904
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 01060244 MS. CHARUSHEELA PADMAKAR KULKARNI   A A   25705 11567 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   25705   11567   7712   300   145   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
45929
DEDUCT ->   541   4473   200   5205   1   1174   5075 PA 11/36[   ]   TOTAL DEDUCTIONS RS.
29765

DEDUCT -> COMPRI: : 1100 18/40 [0900006]SWF   : : 10   EDWTF : : 30

DEDUCT -> CR SOC: : 12497 0009

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *16164

 01919661 MR. PANDURANG DEORAO PANDIT   A A   24625 11081 14225-0670-17575-0705-35905-
-
EARNING ->   24625   11081   7388   300   145   170   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
44039
DEDUCT ->   541   4285   2500   200   4072   1   502   TOTAL DEDUCTIONS RS.
21844

DEDUCT -> COMPRI: : 1000 36/36 [0700023]SWF   : : 10   EDWTF : : 30

DEDUCT -> CR SOC: : 5714 0009   CR SOC: : 3530 0016

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *22195

 01363981 MS. SMITA ARUN PATWARDHAN   OFFICE ASSISTA   21925   9866 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   12731   5729   6578   300   61   170   100   230   [HAP : 26 LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
25899
DEDUCT ->   541   2215   3000   200   1976   1   TOTAL DEDUCTIONS RS.
7732

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 300 0009

SALARY THROUGH BANK OF MAHARASHTRA   A/C No. 073372   NET PAY
RS. *18167

SYSTEM   : PAYROLL VER. 2K803   MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.   DATE :
18/03/2011
LOCATION   : 9521 MAHATRANSCO   PAYBILL STATEMENT FOR MAR-2011   PAGE :
2
SUB LOCATION: 0000 HEAD OFFICE MUMBAI   AUDITED PAYBILL   PAYBILL NO. : 0017 ACCTTS I TO IV
H.K.BANK.B

BASIC PAID DA PAID   HRA   CLA FB ALLW   ECA   ICA MDA   BA.RT DA.RT SCALE
* EPS   CPF   ECPF   P.T. I TAX REVENUE LIC   CPF 1 LOAN

EARNINGS		DEDUCTIONS		
BASIC PAID	88441	CPF		15389
DA PAID	39798	ECPF		5500
HRA	29292	P. TAX		800
CLA	1200	I. TAX		10618
FRINGE BENEFITS	666	REVENUE		4
ECA	950	* EPS		2164
ICA	450			
MEDICAL ALLOWANCE	920			
MISC	5076	COMPRI		2100
		SWF		40
		EDWTF		120
		CR SOC	[0009]	18511
		CR SOC	[0016]	3530
		CPF 1		5075
		LIC		1676

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TOTALS                     166793                                                 63363        TOTAL NET PAY RS.
103430
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SYSTEM      : PAYROLL VER. 2K803            MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                 PAYBILL STATEMENT FOR MAR-2011                               PAGE :
1
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                   AUDITED PAYBILL              PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01644122  MR. LAXMIDAS SHANKAR SONKAWADE           CH ENGR                     49200  22140 36720-1560-71040-    -    -
-
EARNING ->   49200    22140   14760     300     405     440               [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                TOTAL EARNINGS RS.
87245
DEDUCT  ->            8561             200   18164       1                                      TOTAL DEDUCTIONS RS.
27266

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 300 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                      NET PAY
RS. *59979
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----------
  01767330  MR. SANJAY TULSHIRAM SHINDE              CH ENGR S                   49200  22140 36720-1560-71040-    -    -
-
EARNING ->   49200    22140   14760     300     405     440     150       [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                TOTAL EARNINGS RS.
87395
DEDUCT  ->     541     8561    2000     200    8557       1                                     TOTAL DEDUCTIONS RS.
19789

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 430 0106




        SALARY THROUGH  CROSSED CHEQUE                                                                      NET PAY
RS. *67606
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----------
  01025562  MR. A L MADHU                            SUP ENGR                    47160  21222 28700-1235-34875-1365-63540-
-
EARNING ->   47160    21222             300     370     440             230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                TOTAL EARNINGS RS.
73394
EARNING -> ADDCHG : 3672

DEDUCT  ->     541     8646             200   19458       1                                     TOTAL DEDUCTIONS RS.
41767

DEDUCT  -> QTR RN: : 121               SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 13300 0009        WATCHG: : 1


        SALARY THROUGH  BANK OF MAHARASHTRA                                        A/C No. 59095            NET PAY
RS. *31627
--------------------------------------------------------------------------------------------------------------------------
----------
  01885022  MR. DR SANJAY SHRIKRISHNA KULKARNI       SUP ENGR                    47160  21222 28700-1235-34875-1365-63540-
-
EARNING ->   47160    21222             300     370     440             230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                TOTAL EARNINGS RS.
69722
DEDUCT  ->     541     8206             200   18651       1                                     TOTAL DEDUCTIONS RS.
35122

DEDUCT  -> ADJQTR: : -30               QTR RN: : 242                SWF   : : 10

DEDUCT  -> EDWTF : : 30                CR SOC: : 5300 0009          CR SOC: : 775 0148

DEDUCT  -> HBA PA: : 1736 132/144 [010000WATCHG: : 1
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        SALARY THROUGH  CROSSED CHEQUE                                                                                       NET PAY
RS. *34600
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SYSTEM      : PAYROLL VER. 2K803                MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                                 DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                     PAYBILL STATEMENT FOR MAR-2011                                             PAGE :
2
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                         AUDITED PAYBILL                 PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA          BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01893238  MR. DIPAK SHANKARRAO DESHMUKH            SUP ENGR                          49890  22451 28700-1235-34875-1365-63540-
-
EARNING ->   49890    22451            300     370     440     150          [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                           TOTAL EARNINGS RS.
73601
DEDUCT  ->     541     8681            200   31236       1                                                 TOTAL DEDUCTIONS RS.
40280

DEDUCT  -> QTR RN: : 121               SWF   : : 10                EDWTF : : 30

DEDUCT  -> WATCHG: : 1



        SALARY THROUGH  CROSSED CHEQUE                                                                                       NET PAY
RS. *33321
-----------------------------------------------------------------------------------------------------------------------------
----------
  01898493  MR. YASHWANT GANPAT GAJBHIYE             SUP ENGR                          43065  19379 28700-1235-34875-1365-63540-
-
EARNING ->   43065    19379   12920     300     370     440     150     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                           TOTAL EARNINGS RS.
76854
DEDUCT  ->     541     7493            200   12475       1                                                 TOTAL DEDUCTIONS RS.
22587

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 1190 0076

DEDUCT  -> CAR IA: : 1188 25/60 [0100002]



        SALARY THROUGH  CROSSED CHEQUE                                                                                       NET PAY
RS. *54267
-----------------------------------------------------------------------------------------------------------------------------
----------
  01924346  MR. NAGNATH RAMCHANDRA SONKAVDAY         SUP ENGR                          41700  18765 28700-1235-34875-1365-63540-
-
EARNING ->   41700    18765   12510     300     370     440     150     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                           TOTAL EARNINGS RS.
74465
DEDUCT  ->     541     7256     500     200   14992       1           5765 PA 31/36[       ]      TOTAL DEDUCTIONS RS.
35244

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 600 0012

DEDUCT  -> CR SOC: : 3950 0106         CPF 2 : : 1940 22/36



        SALARY THROUGH  BANK OF MAHARASHTRA                                                    A/C No. 59459            NET PAY
RS. *39221
-----------------------------------------------------------------------------------------------------------------------------
----------
  01945068  MR. SHIRISH MAHADEO CHINCHWADKAR         SUP ENGR                          41700  18765 28700-1235-34875-1365-63540-
-
EARNING ->   41700    18765   12510     300     370     440     150     230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                           TOTAL EARNINGS RS.
74465
DEDUCT  ->     541     7256            200   15147       1                                                 TOTAL DEDUCTIONS RS.
30094

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 7450 0031



        SALARY THROUGH  CROSSED CHEQUE                                                                                       NET PAY
RS. *44371
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                  PAGE :
3
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                      AUDITED PAYBILL              PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA          BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01958861  MR. SHRIKANT SADASHIV RAJURKAR           SUP ENGR                    40335  18151 28700-1235-34875-1365-63540-
-
EARNING ->   40335    18151             300     370     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
59976
DEDUCT  ->     541     7018             200   11530       1                                          TOTAL DEDUCTIONS RS.
21504

DEDUCT  -> QTR RN: : 194                SWF   : : 10                 EDWTF : : 30

DEDUCT  -> MISC  : : 50                 CR SOC: : 1510 0009          CR SOC: : 361 0026

DEDUCT  -> CR SOC: : 265 0076           ELCCHG: : 334                WATCHG: : 1


        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 11069           NET PAY
RS. *38472
--------------------------------------------------------------------------------------------------------------------------
----------
  01980556  MR. ADVAIT VYANKATESH DEO                SUP ENGR                    38970  17537 28700-1235-34875-1365-63540-
-
EARNING ->   38970    17537             300     370     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
57997
DEDUCT  ->     541     6781             200   10724       1     135                                  TOTAL DEDUCTIONS RS.
30615

DEDUCT  -> ADJQTR: : 74                 QTR RN: : 133                SWF   : : 10

DEDUCT  -> EDWTF : : 30                 CR SOC: : 12526 0076         WATCHG: : 1



        SALARY THROUGH  CROSSED CHEQUE                                                                         NET PAY
RS. *27382
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----------
  01065556  MR. CHANDRAKANT LAXMAN BHALERAO          EX ENGR                     46830  21074 25380-0975-30255-1105-54565-
-
EARNING ->   46830    21074             300     315     440     150          [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
69109
DEDUCT  ->     541     8148             200   29447       1                                          TOTAL DEDUCTIONS RS.
59849

DEDUCT  -> QTR RN: : 182                SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 21830 0076         WATCHG: : 1



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 11080           NET PAY
RS. **9260
--------------------------------------------------------------------------------------------------------------------------
----------
  01214004  MR. SHIVAJI SHANKARRAO KORE              EX ENGR                     39095  17593 25380-0975-30255-1105-54565-
-
EARNING ->   33420    15039   11729     300     269     440     150    230   [ HAP :  9  LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
61577
DEDUCT  ->     541     5815             200   13021       1                                          TOTAL DEDUCTIONS RS.
21502

DEDUCT  -> COMPRI: : 1125 17/40 [0900050]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 1300 0013



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3063576988      NET PAY
RS. *40075
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BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

01265270 MR. MADHUSUDAN V.DESHMUKH EX ENGR 43515 19582 25380-0975-30255-1105-54565--

EARNING -> 43515 19582 300 315 440 150 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 64302

DEDUCT -> 541 7572 200 13082 1 15000 PA 5/20[ ] TOTAL DEDUCTIONS RS. 36103

DEDUCT -> ADJQTR: : 50 QTR RN: : 157 SWF : : 10

DEDUCT -> EDWTF : : 30 WATCHG: : 1

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3051123771 NET PAY RS. *28199

01296043 MS. K.NANDAKUMAR EX ENGR 45725 - - - - - -

* SALARY NOT DRAWN *

01299093 MS. MOHAN ANANT PARGAONKAR EX ENGR 42410 - - - - - -

* SALARY NOT DRAWN *

01301543 MR. LAXMINARAYAN M. EX ENGR 45725 20576 25380-0975-30255-1105-54565--

EARNING -> 45725 20576 13718 300 315 440 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 81074

DEDUCT -> 541 7956 200 16682 1 18000 PA 4/20[ ] TOTAL DEDUCTIONS RS. 61305

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 18426 0012

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *19769

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE

```
           * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01328239  MR. P.R.NATHAN                          EX ENGR                    42410  19085 25380-0975-30255-1105-54565-
-
EARNING ->   34202    15391   12723     300     254     440     150          [ HAP : 12  LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
63460
DEDUCT  ->     541     5951             200    7939       1                                         TOTAL DEDUCTIONS RS.
27886

DEDUCT  -> COMPRI: : 1125 16/40 [0900038]SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 10592 0076          HBA IA: : 2038 14/40 [0800003]



        SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *35574
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----------
  01331582  MR. UMESH MANNALAL TRIVEDI              EX ENGR                    43515  19582 25380-0975-30255-1105-54565-
-
EARNING ->   43515    19582   13055     300     315     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
77587
DEDUCT  ->     541     7572             200   12684       1                                         TOTAL DEDUCTIONS RS.
28519

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 5851 0076

DEDUCT  -> HBA IA: : 2171 30/44 [0900001]



        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3061412593      NET PAY
RS. *49068
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----------
  01693620  MR. RAJESHWAR LAXMANRAO BINGEWAR        EX ENGR                    40200  18090 25380-0975-30255-1105-54565-
-
EARNING ->   40200    18090             300     315     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
59725
DEDUCT  ->     541     6995             200   15443       1          8080 PA 11/36[       ]      TOTAL DEDUCTIONS RS.
38043

DEDUCT  -> QTR RN: : 121               COMPRI: : 1000 23/35 [0900048]SWF   : : 10

DEDUCT  -> EDWTF : : 30                CR SOC: : 5762 0013          CR SOC: : 400 0034

DEDUCT  -> WATCHG: : 1


        SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *21682
------------------------------------------------------------------------------------------------------------------------
----------
  01756907  MR. PRAKASH VASANTRAO KINGAONKAR        EX ENGR                    40200  18090 25380-0975-30255-1105-54565-
-
EARNING ->   40200    18090   12060     300     315     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
71785
DEDUCT  ->     541     6995             200    4253       1                                         TOTAL DEDUCTIONS RS.
12489

DEDUCT  -> COMPRI: : 1000 12/40 [0100015]SWF   : : 10                 EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *59296
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                 PAGE :
6
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                  AUDITED PAYBILL              PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
           * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01901672  MR. SHARAD JANARDHAN INGALE             EX ENGR                    40200  18090 25380-0975-30255-1105-54565-
-
```

EARNING ->   40200   18090   12060   300   315   440   150   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
71555
DEDUCT ->   541   6995   200   18511   1   TOTAL DEDUCTIONS RS.
26747

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 1000 0340

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *44808

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* 01910663 MR. RUPESH NARAYAN FARKADE   EX ENGR   41305 18587 25380-0975-30255-1105-54565-
-
EARNING ->   41305   18587   12392   300   315   440   150   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
73719
DEDUCT ->   541   7187   200   11663   1   TOTAL DEDUCTIONS RS.
37173

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 16432 0076

DEDUCT -> HBA PA: : 1650 120/140 [010000

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *36546

01915282 MR. SUNIL GANGADHAR PURKAR   EX ENGR   41305 18587 25380-0975-30255-1105-54565-
-
EARNING ->   41305   18587   12392   300   315   440   150   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
73719
DEDUCT ->   541   7187   200   9596   1   TOTAL DEDUCTIONS RS.
22922

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 5898 0148

SALARY THROUGH EMPLOYEE BANK   [CENTRAL BANK OF INDIA   ] A/C No. 3016363670   NET PAY
RS. *50797

01935241 MR. ATUL CHANDRAKANT MANURKAR   EX ENGR   36885 16598 25380-0975-30255-1105-54565-
-
EARNING ->   36885   16598   11066   300   315   440   150   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
65984
DEDUCT ->   541   6418   200   2000   1   TOTAL DEDUCTIONS RS.
14909

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 6250 0021

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *51075

BASIC PAID DA PAID   HRA   CLA FB ALLW   ECA   ICA MDA   BA.RT DA.RT SCALE
* EPS   CPF   ECPF   P.T. I TAX REVENUE LIC   CPF 1 LOAN
01954156 MR. BARKU D.PEDHEKAR   EX ENGR   33570 15107 25380-0975-30255-1105-54565-
-
EARNING ->   33570   15107   10071   300   315   440   150   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
60183

DEDUCT -> 541 5841 200 8435 1 TOTAL DEDUCTIONS RS.
14517

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *45666

01997521 MR. SUNIL WAMANRAO SHEREKAR EX ENGR 35780 16101 25380-0975-30255-1105-54565-
-
EARNING -> 35780 16101 10734 300 315 440 150 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
64050
DEDUCT -> 541 6226 1000 200 7468 1 TOTAL DEDUCTIONS RS.
35330

DEDUCT -> COMINT: : 2906 1/1 [0100019] SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 14839 0148 HBA IA: : 1650 20/28 [0100002]MCY PA: : 1000 40/45 [0100001]

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3077850072 NET PAY
RS. *28720

02000491 MR. NARENDRA NILKANTHARAO WANKHADE EX ENGR 35780 16101 25380-0975-30255-1105-54565-
-
EARNING -> 35780 16101 10734 300 315 440 150 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
63820
DEDUCT -> 541 6226 200 10525 1 TOTAL DEDUCTIONS RS.
25253

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 8261 0076

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3077600644 NET PAY
RS. *38567

02003597 MR. RAVINDRA NAMDEORAO NAGARE EX ENGR 35780 16101 25380-0975-30255-1105-54565-
-
EARNING -> 35780 16101 10734 300 315 440 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
63900
DEDUCT -> 541 6226 500 200 3741 1 TOTAL DEDUCTIONS RS.
12739

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 2031 0012

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *51161

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
02054396 MR. SIDDHARTH RAJARAM DUBE EX ENGR 33570 15107 25380-0975-30255-1105-54565-
-
EARNING -> 33570 15107 10071 300 315 440 150 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
60183
DEDUCT -> 541 5841 200 9906 1 4165 PA 32/36[ ] TOTAL DEDUCTIONS RS.
37093

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DEDUCT  -> COMPRI: : 1000 17/40 [0900055]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 5360 0012          CR SOC: : 6030 0119          EX TA : : 4550  [0103044]



        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3067522928       NET PAY
RS. *23090
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----------
  02070839  MR. VAMAN CHANDU PAWAR                    EX ENGR                     28305  12737 25380-0975-30255-1105-54565-
-
EARNING ->   28305    12737    8492     300     315     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
50969
DEDUCT  ->     541     4925             200    2811       1                                        TOTAL DEDUCTIONS RS.
7977

DEDUCT  -> SWF   : : 10                 EDWTF : : 30



        SALARY THROUGH  CROSSED CHEQUE                                                                         NET PAY
RS. *42992
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----------
  02085682  MS. JUELEE MILIND WAGH                    EX ENGR                     29280  13176 25380-0975-30255-1105-54565-
-
EARNING ->   29280    13176             300     315     440            230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
43741
DEDUCT  ->     541     5095             200    1373       1    1056                                TOTAL DEDUCTIONS RS.
10617

DEDUCT  -> QTR RN: : 121                SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 2300 0009          CR SOC: : 430 0106           WATCHG: : 1



        SALARY THROUGH  BANK OF MAHARASHTRA                                               A/C No. 72562           NET PAY
RS. *33124
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----------
  02089670  MR. SHASHANK SUBASHRAO JEWALIKAR          EX ENGR                     29280  13176 25380-0975-30255-1105-54565-
-
EARNING ->   29280    13176    8784     300     315     440     150          [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
52445
DEDUCT  ->     541     5095             200    3287       1                                        TOTAL DEDUCTIONS RS.
8623

DEDUCT  -> SWF   : : 10                 EDWTF : : 30



        SALARY THROUGH  CROSSED CHEQUE                                                                         NET PAY
RS. *43822
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                  PAGE :
9
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                     AUDITED PAYBILL              PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02153521  MR. DATA BABURAO JADHAWAR                 EX ENGR                     28305  12737 25380-0975-30255-1105-54565-
-
EARNING ->   28305    12737    8492     300     315     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
50969
DEDUCT  ->     541     4925             200    8026       1            9293 IN  1/ 2[       ]      TOTAL DEDUCTIONS RS.
36161

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                 CR SOC: : 10901 0013

DEDUCT  -> CPF 2 : : 2775 35/36
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SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *14808

02164752 MR. AJAY VINODRAI PATEL   EX ENGR   27330 12299 25380-0975-30255-1105-54565-
-
EARNING ->   27330   12299   8199   300   315   440   150   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
49263
DEDUCT ->   541   4755   200   8377   1   TOTAL DEDUCTIONS RS.
15398

DEDUCT -> COMPRI: : 1125 17/40 [0900052]SWF   : : 10   EDWTF : : 30

DEDUCT -> CR SOC: : 300 0009   CR SOC: : 600 0012

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *33865

02408830 MR. SACHIN BHAURAO KHADGI   EX ENGR   25380 11421 25380-0975-30255-1105-54565-
-
EARNING ->   25380   11421   7614   300   315   440   150   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
45850
DEDUCT ->   541   4416   200   381   1   TOTAL DEDUCTIONS RS.
5038

DEDUCT -> SWF   : : 10   EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *40812

00682179 MR. PANDURANG BHIKAJI KULKARNI   DY E E   39990 17996 21365-0845-25590-0900-48090-
-
EARNING ->   39990   17996   11997   300   285   240   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
71138
DEDUCT ->   541   6958   200   8147   1   TOTAL DEDUCTIONS RS.
15346

DEDUCT -> SWF   : : 10   EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *55792

BASIC PAID DA PAID   HRA   CLA FB ALLW   ECA   ICA MDA   BA.RT DA.RT SCALE
* EPS   CPF   ECPF   P.T. I TAX REVENUE LIC   CPF 1 LOAN
01619870 MS. SMITA SANJAY DESHPANDE   DY E E   39990 17996 21365-0845-25590-0900-48090-
-
EARNING ->   39990   17996   11997   300   285   240   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
71138
DEDUCT ->   541   6958   200   -4160   1   8460 PA 10/36[   ]   TOTAL DEDUCTIONS RS.
13799

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 2300 0009

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       SALARY THROUGH  BANK OF MAHARASHTRA                                                   A/C No. 53137          NET PAY
RS. *57339
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----------
  01661523  MR. SHASHIKANT WAMANRAO PADWALKAR       DY E E                     39990  17996 21365-0845-25590-0900-48090-
-
EARNING ->   39990    17996            300     285     240     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
61679
EARNING -> ADDCHG : 2538

DEDUCT  ->     541     7263    2000     200   18148       1                                       TOTAL DEDUCTIONS RS.
30174

DEDUCT  -> QTR RN: : 121                SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 1800 0009          CR SOC: : 600 0012           WATCHG: : 1


       SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 10703          NET PAY
RS. *31505
------------------------------------------------------------------------------------------------------------------------
----------
  01784056  MR. PRADEEP CHANDRAKANT DOLAS           DY E E                     39990  17996 21365-0845-25590-0900-48090-
-
EARNING ->   39990    17996   11997    300     285     240     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
71138
DEDUCT  ->     541     6958    1000     200   10285       1                                       TOTAL DEDUCTIONS RS.
25884

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                 CR SOC: : 6800 0009

DEDUCT  -> CR SOC: : 600 0012



       SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *45254
------------------------------------------------------------------------------------------------------------------------
----------
  01875345  MR. GIRISH PRABHAKAR KORDE              DY E E                     39090  17591 21365-0845-25590-0900-48090-
-
EARNING ->   39090    17591            300     285     240     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
57836
DEDUCT  ->     541     6802    1500     200   -1630       1     848                               TOTAL DEDUCTIONS RS.
14000

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                 CR SOC: : 6239 0009




       SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *43836
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                       DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                   PAGE :
11
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL              PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
------------------------------------------------------------------------------------------------------------------------
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       BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA        BA.RT  DA.RT  SCALE
           * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01893424  MR. VIJAY RAJARAM TAKALE                DY E E                     39990  17996 21365-0845-25590-0900-48090-
-
EARNING ->   39990    17996   11997    300     285     240     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
71138
DEDUCT  ->     541     6958    1000     200   16257       1    2424                               TOTAL DEDUCTIONS RS.
46225

DEDUCT  -> COMPRI: : 1125 40/40 [0700006]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 16393 0009         HBA PA: : 1827 132/132 [990000
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SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *24913

01940228 MR. DEVENDRAKUMAR CHHANGUR PANDE DY E E 39090 17591 21365-0845-25590-0900-48090-
-
EARNING -> 39090 17591 11727 300 285 240 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
72101
EARNING -> ADDCHG : 2538

DEDUCT -> 541 7106 200 18255 1 TOTAL DEDUCTIONS RS.
25902

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 074051 NET PAY
RS. *46199

02011646 MR. VASANT VITHALRAO GHODPAGE DY E E 36885 16598 25380-0975-30255-1105-54565-
-
EARNING -> 35780 16101 10734 300 285 240 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
63770
DEDUCT -> 541 6226 200 12715 1 TOTAL DEDUCTIONS RS.
19582

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 400 0119

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *44188

02036321 MR. JAYESH KISAN KOLHE DY E E 27390 12326 21365-0845-25590-0900-48090-
-
EARNING -> 27390 12326 300 285 240 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
40871
DEDUCT -> 541 4766 1000 200 3599 1 TOTAL DEDUCTIONS RS.
15886

DEDUCT -> QTR RN: : 169 SWF : : 10 EDWTF : : 30

DEDUCT -> MISC : : 35 CR SOC: : 5412 0076 CR SOC: : 327 0130

DEDUCT -> ELCCHG: : 336 WATCHG: : 1

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3026970047 NET PAY
RS. *24985

02048353 MS. VARSHA DEEPAK KAMBLE DY E E 30990 13946 21365-0845-25590-0900-48090-
-
EARNING -> 30990 13946 9297 300 285 240 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
55388
DEDUCT -> 541 5392 1000 200 3354 1 223 4165 PA 23/36[ ] TOTAL DEDUCTIONS RS.
18175

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 3800 0009

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 10862 NET PAY
RS. *37213

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  02094924  MR. ASHISH RATNAKAR NAIK                DY E E                      27390  12326 21365-0845-25590-0900-48090-
-
EARNING ->   27390    12326    8217     300     285     240     100    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
49088
DEDUCT  ->     541     4766             200    5781       1                                       TOTAL DEDUCTIONS RS.
13795

DEDUCT  -> COMPRI: : 1125 17/40 [0900054]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 1882 0012




        SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *35293
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----------
  02094932  MR. KISHOR BALKRISHNA GARUD             DY E E                      29190  13136 21365-0845-25590-0900-48090-
-
EARNING ->   29190    13136             300     285     240     100          [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
43251
DEDUCT  ->     541     5079    1000     200     695       1                                       TOTAL DEDUCTIONS RS.
7881

DEDUCT  -> QTR RN: : 194                SWF   : : 10                EDWTF : : 30

DEDUCT  -> MISC  : : 50                 CR SOC: : 300 0009          ELCCHG: : 321

DEDUCT  -> WATCHG: : 1


        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA         ] A/C No. 11103           NET PAY
RS. *35370
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----------
  02098172  MR. PRAVIN GOVINDRAO SHILASKAR          DY E E                      27390  12326 21365-0845-25590-0900-48090-
-
EARNING ->   27390    12326    8217     300     285     240     100    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
49088
DEDUCT  ->     541     4766    1000     200    3152       1                                       TOTAL DEDUCTIONS RS.
17072

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                CR SOC: : 7913 0076




        SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *32016
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                   DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                PAGE :
13
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                   AUDITED PAYBILL              PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA          BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02157446  MR. VINAYAK SHAMARAO BURLIKAR           DY E E                      26490  11921 21365-0845-25590-0900-48090-
-
EARNING ->   26490    11921    7947     300     285     240     100    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
47513
DEDUCT  ->     541     4609    1000     200    2264       1     551    2775 PA 16/36[       ]      TOTAL DEDUCTIONS RS.
14524

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                CR SOC: : 3084 0009




        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA         ] A/C No. 11065           NET PAY
RS. *32989
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  02157667  MS. SHARADA TRISHIL TAKPERE              DY E E                        24745  11135 21365-0845-25590-0900-48090-
-
EARNING ->   24745    11135    7424     300     285     240     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
44459
DEDUCT  ->     541     4306     500     200    2886       1                                        TOTAL DEDUCTIONS RS.
11733

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 3800 0009




        SALARY THROUGH  BANK OF MAHARASHTRA                                           A/C No. 076733          NET PAY
RS. *32726
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----------
  02159121  MR. VILAS BHASKAR BORLE                  DY E E                        26490  11921 21365-0845-25590-0900-48090-
-
EARNING ->   26490    11921    7947     300     285     240     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
50051
EARNING -> ADDCHG : 2538

DEDUCT  ->     541     4914             200    5216       1                                        TOTAL DEDUCTIONS RS.
20344

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 9973 0012




        SALARY THROUGH  CROSSED CHEQUE                                                                        NET PAY
RS. *29707
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----------
  02161397  MS. KAVITA ABHAY CHAFALE                 DY E E                        27390  12326 21365-0845-25590-0900-48090-
-
EARNING ->   27390    12326    8217     300     285             100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
48848
DEDUCT  ->     541     4766             200    1362       1    1021    6615 PA  1/36[        ]       TOTAL DEDUCTIONS RS.
19331

DEDUCT  -> COMPRI: : 1125 24/40 [0800036]SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 4201 0009




        SALARY THROUGH  BANK OF MAHARASHTRA                                           A/C No. 075992          NET PAY
RS. *29517
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                 PAGE :
14
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL               PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02199238  MR. MAHENDRA SADASHIV WAKLE              DY E E                        24745  11135 21365-0845-25590-0900-48090-
-
EARNING ->   24745    11135             300     285     240     100           [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
36805
DEDUCT  ->     541     4306     500     200    2248       1                                        TOTAL DEDUCTIONS RS.
13654

DEDUCT  -> ADJQTR: : 82                COMPRI: : 1125 22/40 [0900021]SWF   : : 10

DEDUCT  -> EDWTF : : 30                CR SOC: : 5151 0034          WATCHG: : 1




        SALARY THROUGH  EMPLOYEE BANK                 [I.D.B.I BANK SION BRANCH      ] A/C No. 4000028194       NET PAY
RS. *23151
------------------------------------------------------------------------------------------------------------------------------
----------
  02210525  MR. RAJAN KESHAVRAO JOSHI                DY E E                        24745  11135 21365-0845-25590-0900-48090-
-
EARNING ->   24745    11135    7424     300     285     240     100     230   [ HAP :     LAP :     COM :     EOL :    ]
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                                                                                                         TOTAL EARNINGS RS.
44459
DEDUCT  ->     541     4306            200    -657       1                                               TOTAL DEDUCTIONS RS.
5190

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 1300 0013




        SALARY THROUGH  CROSSED CHEQUE                                                                                 NET PAY
RS. *39269
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----------
  02225433  MS. SHILPA SANTOSH VARE                 DY E E                     22210   9995 21365-0845-25590-0900-48090-
-
EARNING ->   21163     9524    6663     300     271     240     100    230   [ HAP :  3  LAP :     COM :     EOL :    ]
                                                                                                         TOTAL EARNINGS RS.
38491
DEDUCT  ->     541     3682     500     200    1928       1     166                                      TOTAL DEDUCTIONS RS.
16346

DEDUCT  -> COMPRI: : 1125 28/40 [0800027]SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 8104 0009          CR SOC: : 600 0012




        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 10691           NET PAY
RS. *22145
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----------
  02338696  MS. GHANSHAM KESHAORAO KANNAKE          A O                        19810             -    -     -    -    -
-
                                                          * SALARY NOT DRAWN *




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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                      DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                  PAGE :
15
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL               PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01433466  MR. RAJARAM DATTATRAY KULKARNI          A ENGR                     38315  17242 19205-0780-23105-0845-43385-
-
EARNING ->   38315    17242   11495     300     265     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                         TOTAL EARNINGS RS.
68157
DEDUCT  ->     541     6667            200    4209       1     657                                      TOTAL DEDUCTIONS RS.
12074

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 300 0009




        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 10656           NET PAY
RS. *56083
---------------------------------------------------------------------------------------------------------------------------
----------
  02091381  MR. ABHAY ARVIND SANGWAI                A ENGR                     25640  11538 19205-0780-23105-0845-43385-
-
EARNING ->   25640    11538    7692     300     265     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                         TOTAL EARNINGS RS.
45975
DEDUCT  ->     541     4461            200     207       1                                               TOTAL DEDUCTIONS RS.
9545

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 4371 0009
```

DEDUCT -> CR SOC: : 265 0076

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *36430

02128616 MR. UMESH MOTIRAM CHANDEKAR A ENGR 30090 13541 21365-0845-25590-0900-48090--

EARNING -> 30090 13541 300 265 210 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 44736

DEDUCT -> 541 5236 200 10165 1 TOTAL DEDUCTIONS RS. 23172

DEDUCT -> QTR RN: : 212 SWF : : 10 EDWTF : : 30

DEDUCT -> MISC : : 35 CR SOC: : 6713 0076 ELCCHG: : 569

DEDUCT -> WATCHG: : 1

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000028468 NET PAY RS. *21564

02206153 MR. GAJANAN WASUDEORAO HUSE A ENGR 23950 10778 19205-0780-23105-0845-43385--

EARNING -> 21954 9880 300 243 210 100 230 [HAP : 5 LAP : COM : EOL :] TOTAL EARNINGS RS. 32917

DEDUCT -> 541 3820 200 7605 1 1720 3170 PA 36/36[ ] TOTAL DEDUCTIONS RS. 16942

DEDUCT -> QTR RN: : 85 SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 300 0009 WATCHG: : 1

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 11063 NET PAY RS. *15975

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

02211327 MR. PRAVIN BALKRISHNA INGALE A ENGR 23950 10778 19205-0780-23105-0845-43385--

EARNING -> 23179 10431 300 257 210 100 230 [HAP : 2 LAP : COM : EOL :] TOTAL EARNINGS RS. 34707

DEDUCT -> 541 4033 200 2668 1 TOTAL DEDUCTIONS RS. 18212

DEDUCT -> QTR RN: : 85 SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 2500 0009 CR SOC: : 8684 0072 WATCHG: : 1

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 076005 NET PAY RS. *16495

----

* 02221497 MS. KAVITA VIJAY TITRE A ENGR 23950 10778 19205-0780-23105-0845-43385--

EARNING -> 23950 10778 7185 300 265 210 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 43018

DEDUCT -> 541 4167 200 2620 1 1309 TOTAL DEDUCTIONS RS. 8637

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

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        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3052107816       NET PAY
RS. *34381
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----------
* 02225212  MS. KARUNA VINOD KHEWALKAR               A ENGR                    20765   9344 19205-0780-23105-0845-43385-
-
EARNING ->   20765     9344    6230     300     265     210     100    230  [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
37444
DEDUCT  ->     541     3613    2000     200    2741       1                                       TOTAL DEDUCTIONS RS.
9195

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 600 0012




        SALARY THROUGH  CROSSED CHEQUE                                                                              NET PAY
RS. *28249
------------------------------------------------------------------------------------------------------------------------
----------
  02230810  MS. BHARATI MAHENDRA PRAJAPATI           A ENGR                    20765   9344 19205-0780-23105-0845-43385-
-
EARNING ->   20765     9344    6230     300     265     210     100    230  [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
37444
DEDUCT  ->     541     3613             200     309       1                                       TOTAL DEDUCTIONS RS.
4463

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 300 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                              NET PAY
RS. *32981
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                               PAGE :
17
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                  AUDITED PAYBILL              PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02240653  MR. DINESHKUMAR RAMRAJ JAISWAR           A ENGR                    20765   9344 19205-0780-23105-0845-43385-
-
EARNING ->   20765     9344    6230     300     265     210     100    230  [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
37444
DEDUCT  ->     541     3613    1000     200    4230       1                                       TOTAL DEDUCTIONS RS.
9084

DEDUCT  -> SWF   : : 10                EDWTF : : 30




        SALARY THROUGH  EMPLOYEE BANK                  [I.D.B.I BANK SION BRANCH     ] A/C No. 4000028237       NET PAY
RS. *28360
------------------------------------------------------------------------------------------------------------------------
----------
  02240661  MR. MAHESH JANARDAN SHIRKE               A ENGR                    20765   9344 19205-0780-23105-0845-43385-
-
EARNING ->   20765     9344    6230     300     265     210     100    230  [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
37444
DEDUCT  ->     541     3613             200    3792       1            2775 PA 16/36[       ]     TOTAL DEDUCTIONS RS.
16590

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 6169 0009
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        SALARY THROUGH  CROSSED CHEQUE                                                                                     NET PAY
RS. *20854
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----------
  02243415  MR. SUNILBHAI MAGANBHAI PATEL            A ENGR                      20765   9344 19205-0780-23105-0845-43385-
-
EARNING ->   20765     9344             300     265     210     100    230   [ HAP :      LAP :      COM :      EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
31214
DEDUCT  ->     541     3613             200    3520       1                                          TOTAL DEDUCTIONS RS.
11158

DEDUCT  -> ADJQTR: : 1474               QTR RN: : 133                COMPRI: : 1250 12/36 [0900041]

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                 CR SOC: : 300 0009

DEDUCT  -> ELCCHG: : 626                WATCHG: : 1


        SALARY THROUGH  CROSSED CHEQUE                                                                                     NET PAY
RS. *20056
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----------
  02243636  MR. VINAY VASANT WASNIK                  A ENGR                      20765   9344 19205-0780-23105-0845-43385-
-
EARNING ->   20765     9344    6230     300     265     210     100    230   [ HAP :      LAP :      COM :      EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
37444
DEDUCT  ->     541     3613             200    1997       1                                          TOTAL DEDUCTIONS RS.
5851

DEDUCT  -> SWF   : : 10                 EDWTF : : 30


        SALARY THROUGH  EMPLOYEE BANK                 [I.D.B.I BANK SION BRANCH      ] A/C No. 4000028440       NET PAY
RS. *31593
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                      DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                  PAGE :
18
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                       AUDITED PAYBILL                PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02244641  MR. GAUTAM KASHINATH KAMBLE              A ENGR                      20765   9344 19205-0780-23105-0845-43385-
-
EARNING ->   20765     9344    6230     300     265     210     100    230   [ HAP :      LAP :      COM :      EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
37444
DEDUCT  ->     541     3613    1000     200    4585       1                                          TOTAL DEDUCTIONS RS.
10039

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                 CR SOC: : 600 0012


        SALARY THROUGH  EMPLOYEE BANK                 [I.D.B.I BANK SION BRANCH      ] A/C No. 4000028282       NET PAY
RS. *27405
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----------
  02244683  MS. SHWETA NEELESH KATAKWAR              A ENGR                      20765   9344 19205-0780-23105-0845-43385-
-
EARNING ->   20765     9344             300     265     210     100    230   [ HAP :      LAP :      COM :      EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
31214
DEDUCT  ->     541     3613    2000     200     327       1                                          TOTAL DEDUCTIONS RS.
7325

DEDUCT  -> QTR RN: : 133                SWF   : : 10                 EDWTF : : 30

DEDUCT  -> MISC  : : 50                 CR SOC: : 265 0076           ELCCHG: : 695

DEDUCT  -> WATCHG: : 1


        SALARY THROUGH  CROSSED CHEQUE                                                                                     NET PAY
RS. *23889
```

02252937 MR. AMIT RAMCHANDRA KULKARNI A ENGR 20765 9344 19205-0780-23105-0845-43385--

EARNING -> 20765 9344 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 33214

EARNING -> MISC : 2000

DEDUCT -> 541 3613 200 4123 1 TOTAL DEDUCTIONS RS. 8154

DEDUCT -> QTR RN: : 176 SWF : : 10 EDWTF : : 30

DEDUCT -> WATCHG: : 1

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *25060

02253551 MS. SMITA NARAYAN PIMPLE A ENGR 20765 9344 19205-0780-23105-0845-43385--

EARNING -> 20765 9344 6230 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 37444

DEDUCT -> 541 3613 200 5266 1 TOTAL DEDUCTIONS RS. 9420

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3099027652 NET PAY RS. *28024

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE : 18/03/2011

LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE : 19

SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0018 PLANN I & II PRAKASHGANGA

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE

* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

02258528 MS. RANJANA NIKHIL KHAIRE A ENGR 19985 8993 19205-0780-23105-0845-43385--

EARNING -> 19985 8993 5996 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 36079

DEDUCT -> 541 3477 1000 200 2587 1 TOTAL DEDUCTIONS RS. 11222

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 3917 0148

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3051307373 NET PAY RS. *24857

02259974 MS. ANJALI MANISH KUMBHAR A ENGR 20765 9344 19205-0780-23105-0845-43385--

EARNING -> 20765 9344 6230 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 37444

DEDUCT -> 541 3613 200 2327 1 467 TOTAL DEDUCTIONS RS. 7048

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 400 0018

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3051782940 NET PAY RS. *30396

```
  02261154  MR. VINAY GAJANAN KHEDEKAR              A ENGR                    20765   9344 19205-0780-23105-0845-43385-
-
EARNING ->   20765     9344    6230     300     265     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
37444
DEDUCT  ->     541     3613             200    1863       1             2380 PA 13/30[        ]      TOTAL DEDUCTIONS RS.
17374

DEDUCT  -> COMPRI: : 1125 16/40 [0900003]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 8152 0009



        SALARY THROUGH  CROSSED CHEQUE                                                                        NET PAY
RS. *20070
------------------------------------------------------------------------------------------------------------------------
----------
  02289911  MS. SWATI RAMESH KOLHE                  A ENGR                    19205   8642 19205-0780-23105-0845-43385-
-
EARNING ->   19205     8642    5762     300     265     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
34714
DEDUCT  ->     541     3342             200   -1463       1     550     2000 PA  9/25[        ]      TOTAL DEDUCTIONS RS.
4670

DEDUCT  -> SWF   : : 10                EDWTF : : 30



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA         ] A/C No. 3072915593      NET PAY
RS. *30044
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                 PAGE :
20
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                     AUDITED PAYBILL                PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA          BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01022865  MR. DNYANESHWAR SADASHIV BHOPLE          JR ENGR                  39990  17996 21365-0845-25590-0900-48090-
-
EARNING ->   39990    17996             300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
61193
EARNING -> ADDCHG : 2137

DEDUCT  ->     541     7215             200   17733       1             9000 PA 10/30[        ]      TOTAL DEDUCTIONS RS.
42485

DEDUCT  -> ADJQTR: : 7                 QTR RN: : 212                 SWF   : : 10

DEDUCT  -> EDWTF : : 30                CR SOC: : 7326 0076           CR SOC: : 750 0148

DEDUCT  -> WATCHG: : 1

        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA         ] A/C No. 3024819851      NET PAY
RS. *18708
------------------------------------------------------------------------------------------------------------------------
----------
  01689754  MR. CHANDRAKANT RAMCHANDRA JOSHI         JR ENGR                  36625  16481 19205-0780-23105-0845-43385-
-
EARNING ->   36625    16481   10988     300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
65164
DEDUCT  ->     541     6373             200    9028       1    1289                                  TOTAL DEDUCTIONS RS.
16931

DEDUCT  -> SWF   : : 10                EDWTF : : 30



        SALARY THROUGH  CROSSED CHEQUE                                                                        NET PAY
RS. *48233
------------------------------------------------------------------------------------------------------------------------
----------
* 02245876  MR. AJAY ANNA MESHRAM                   JR ENGR                   17295   7783 15285-0670-18635-0705-36965-
-
EARNING ->   17295     7783             300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
```

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                                                                                                         TOTAL EARNINGS RS.
29473
EARNING -> MISC   : 3325

DEDUCT  ->     541     3009            200    5117       1    1326                                       TOTAL DEDUCTIONS RS.
11315

DEDUCT  -> QTR RN: : 133               SWF   : : 10                 EDWTF : : 30

DEDUCT  -> CR SOC: : 1300 0013         ELCCHG: : 188                WATCHG: : 1


        SALARY THROUGH  CROSSED CHEQUE                                                                                 NET PAY
RS. *18158
-----------------------------------------------------------------------------------------------------------------------------
----------
  02246988  MR. AMIT VIJAY RANADE                    JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660            200   -3460       1                                            TOTAL DEDUCTIONS RS.
206

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 765 0076




        SALARY THROUGH  CROSSED CHEQUE                                                                                 NET PAY
RS. *27613
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                       DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                   PAGE :
21
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                  AUDITED PAYBILL              PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02257165  MR. MOHD AHFAZ -UL QADEER SIDDIQUI       JR ENGR                     15955   7180 15285-0670-18635-0705-36965-
-
EARNING ->   15955     7180            300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
24205
DEDUCT  ->     541     2776            200    2300       1                                            TOTAL DEDUCTIONS RS.
6344

DEDUCT  -> QTR RN: : 176               SWF   : : 10                 EDWTF : : 30

DEDUCT  -> MISC  : : 50                CR SOC: : 300 0009           ELCCHG: : 500

DEDUCT  -> WATCHG: : 1


        SALARY THROUGH  CROSSED CHEQUE                                                                                 NET PAY
RS. *17861
-----------------------------------------------------------------------------------------------------------------------------
----------
  02295750  MR. PRESHEET PRALHAD SONKAMBLE           JR ENGR                     17295   7783 15285-0670-18635-0705-36965-
-
EARNING ->   17295     7783    5189     300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
31337
DEDUCT  ->     541     3009            200    2584       1                                            TOTAL DEDUCTIONS RS.
5834

DEDUCT  -> SWF   : : 10                EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                                 NET PAY
RS. *25503
-----------------------------------------------------------------------------------------------------------------------------
----------
  02297035  MR. NAGESH VINAYAK BANDIVADEKAR          JR ENGR                     17295   7783 15285-0670-18635-0705-36965-
-
EARNING ->   17295     7783    5189     300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
34796
EARNING -> MISC   : 3459
```

DEDUCT -> 541 3009 200 2303 1 TOTAL DEDUCTIONS RS.
5553

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *29243

02299429 MS. MAYANKA R.SHARMA JR ENGR 16625 7481 15285-0670-18635-0705-36965-
-
EARNING -> 14480 6516 300 200 210 100 230 [HAP : 8 LAP : COM : EOL :]
TOTAL EARNINGS RS.
22036
DEDUCT -> 541 2520 1000 200 2930 1 TOTAL DEDUCTIONS RS.
7219

DEDUCT -> QTR RN: : 121 SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 300 0009 ELCCHG: : 106 WATCHG: : 1

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3062802773 NET PAY
RS. *14817

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE :
18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE :
22
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
02299461 MS. ASHWAJIT B.GAIKWAD JR ENGR 16625 - - - - -
-
* SALARY NOT DRAWN *

02301431 MS. SHILPA. M.SHIVDE JR ENGR 16625 7481 15285-0670-18635-0705-36965-
-
EARNING -> 16625 7481 4988 300 230 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
30164
DEDUCT -> 541 2893 1000 200 2595 1 TOTAL DEDUCTIONS RS.
9029

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 2300 0009

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3052071220 NET PAY
RS. *21135

02303540 MR. SHASHIKANT RAMDAS CHOUDHARI JR ENGR 16625 7481 15285-0670-18635-0705-36965-
-
EARNING -> 16625 7481 300 230 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
25176
DEDUCT -> 541 2893 500 200 1859 1 TOTAL DEDUCTIONS RS.
6195

DEDUCT -> QTR RN: : 121 SWF : : 10 EDWTF : : 30

DEDUCT -> MISC : : 35 CR SOC: : 300 0009 ELCCHG: : 245

DEDUCT -> WATCHG: : 1

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *18981

02303558 MR. SANJAY ANANDA LAVATE JR ENGR 16625 7481 15285-0670-18635-0705-36965-
-
EARNING -> 16625 7481 4988 300 230 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
30164
DEDUCT -> 541 2893 5000 200 2153 1 TOTAL DEDUCTIONS RS.
10287

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3035365529 NET PAY
RS. *19877

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE :
18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE :
23
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
02303574 MS. NEELAM RAMCHANDRA SWAMI JR ENGR 16625 7481 15285-0670-18635-0705-36965-
-
EARNING -> 16625 7481 4988 300 230 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
30164
DEDUCT -> 541 2893 200 1949 1 TOTAL DEDUCTIONS RS.
5383

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3055132806 NET PAY
RS. *24781

02303604 MS. SANDIP VIJAY DEOKAR JR ENGR 16625 - - - - -
-
* SALARY NOT DRAWN *

02303621 MS. DIPALI PARAG SONAR JR ENGR 16625 7481 15285-0670-18635-0705-36965-
-
EARNING -> 16625 7481 4988 300 230 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
30164
DEDUCT -> 541 2893 200 4643 1 TOTAL DEDUCTIONS RS.
7777

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3024173577 NET PAY
RS. *22387

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  02310635  MS. NISHIGANDHA BHANUDASRAO GHATE        JR ENGR                     16625   7481 15285-0670-18635-0705-36965-
-
EARNING ->   16625     7481            300     230     210     100          [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
24946
DEDUCT  ->     541     2893            200    3834       1                                        TOTAL DEDUCTIONS RS.
7667

DEDUCT  -> QTR RN: : 194              SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 350 0356         ELCCHG: : 154               WATCHG: : 1



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3055473653       NET PAY
RS. *17279
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                       DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                   PAGE :
24
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL                PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02317117  MR. ABHISHEK VIRENDRABHAI JOSHI          JR ENGR                     16625   7481 15285-0670-18635-0705-36965-
-
EARNING ->   16625     7481            300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
25176
DEDUCT  ->     541     2893            200    -413       1                                        TOTAL DEDUCTIONS RS.
3101

DEDUCT  -> QTR RN: : 121              SWF   : : 10                EDWTF : : 30

DEDUCT  -> MISC  : : 35               ELCCHG: : 223               WATCHG: : 1



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3030999843       NET PAY
RS. *22075
------------------------------------------------------------------------------------------------------------------------------
----------
  02317125  MS. VIDYA KAMLESH BEHERE                 JR ENGR                     15955   7180 15285-0670-18635-0705-36965-
-
EARNING ->   15955     7180            300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
24205
DEDUCT  ->     541     2776            200    -711       1                                        TOTAL DEDUCTIONS RS.
2384

DEDUCT  -> ADJQTR: : 4                QTR RN: : 73                SWF   : : 10

DEDUCT  -> EDWTF : : 30               WATCHG: : 1



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3030090066       NET PAY
RS. *21821
------------------------------------------------------------------------------------------------------------------------------
----------
  02317133  MR. NEELESH KUMAR TRIPATHI               JR ENGR                     16625   7481 15285-0670-18635-0705-36965-
-
EARNING ->   16625     7481    4988    300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
30164
DEDUCT  ->     541     2893            200     487       1           1180 PA  2/36[       ]       TOTAL DEDUCTIONS RS.
4801

DEDUCT  -> SWF   : : 10               EDWTF : : 30



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3030329709       NET PAY
RS. *25363
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02317141 MR. KUMAR SAURABH   JR ENGR   16625   7481 15285-0670-18635-0705-36965-
-
EARNING ->   16625   7481   4988   300   230   210   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
30164
DEDUCT ->   541   2893   1000   200   2205   1   TOTAL DEDUCTIONS RS.
6339

DEDUCT -> SWF   : : 10   EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *23825

SYSTEM   : PAYROLL VER. 2K803   MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.   DATE :
18/03/2011
LOCATION   : 9521 MAHATRANSCO   PAYBILL STATEMENT FOR MAR-2011   PAGE :
25
SUB LOCATION: 0000 HEAD OFFICE MUMBAI   AUDITED PAYBILL   PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA

BASIC PAID DA PAID   HRA   CLA FB ALLW   ECA   ICA MDA   BA.RT DA.RT SCALE
* EPS   CPF   ECPF   P.T. I TAX REVENUE LIC   CPF 1 LOAN
02317150 MR. MUKESH KUMAR PATEL   JR ENGR   17295   7783 15285-0670-18635-0705-36965-
-
EARNING ->   17295   7783   300   230   210   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
26148
DEDUCT ->   541   3009   1000   200   -733   1   TOTAL DEDUCTIONS RS.
3979

DEDUCT -> QTR RN: : 121   SWF   : : 10   EDWTF : : 30

DEDUCT -> MISC : : 35   ELCCHG: : 305   WATCHG: : 1

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *22169

02317176 MR. UNMESH NANDKUMAR MANE   JR ENGR   16625   7481 15285-0670-18635-0705-36965-
-
EARNING ->   16625   7481   4988   300   230   210   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
30164
DEDUCT ->   541   2893   600   200   1655   1   TOTAL DEDUCTIONS RS.
5389

DEDUCT -> SWF   : : 10   EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *24775

02317206 MR. SANTOSH SHANKAR MUSALE   JR ENGR   16625   7481 15285-0670-18635-0705-36965-
-
EARNING ->   16625   7481   4988   300   230   210   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
30164
DEDUCT ->   541   2893   200   2011   1   TOTAL DEDUCTIONS RS.
5145

DEDUCT -> SWF   : : 10   EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *25019

02317222 MS. SONAL DEEPAK POKALE   JR ENGR   15955   7180 15285-0670-18635-0705-36965-
-
EARNING ->   15955   7180   300   230   210   100   230   [HAP :   LAP :   COM :   EOL :   ]

TOTAL EARNINGS RS.
24205
DEDUCT -> 541 2776 200 -132 1 TOTAL DEDUCTIONS RS.
3185

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *21020

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE :
18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE :
26
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
* 02323265 MR. SATISH SURESH SALVI JR ENGR 16625 7481 15285-0670-18635-0705-36965-
-
EARNING -> 16625 7481 4988 300 230 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
30164
DEDUCT -> 541 2893 200 2172 1 TOTAL DEDUCTIONS RS.
14348

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 9042 0009

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3045001625 NET PAY
RS. *15816

02330211 MS. SMITA PRAVIN PATHARE JR ENGR 15955 7180 15285-0670-18635-0705-36965-
-
EARNING -> 15955 7180 4787 300 230 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
28992
DEDUCT -> 541 2776 200 3840 1 TOTAL DEDUCTIONS RS.
6857

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3043449206 NET PAY
RS. *22135
----
* 02332124 MS. RITA RAVINDRA SURYAVANSHI JR ENGR 16625 7481 15285-0670-18635-0705-36965-
-
EARNING -> 16625 7481 4988 300 230 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
30164
DEDUCT -> 541 2893 200 2397 1 TOTAL DEDUCTIONS RS.
5531

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 1000733858 NET PAY
RS. *24633
----
* 02332141 MS. MEGHA MUKUNDRAO BHAT JR ENGR 16625 7481 15285-0670-18635-0705-36965-
-
EARNING -> 16625 7481 4988 300 230 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
30164

```
DEDUCT ->     541    2893            200   2033      1                                               TOTAL DEDUCTIONS RS.
7967

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 2800 0009




        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3050731086       NET PAY
RS. *22197
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SYSTEM      : PAYROLL VER. 2K803            MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                       DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                 PAYBILL STATEMENT FOR MAR-2011                                    PAGE :
27
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL               PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF    P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
* 02332159  MR. PRAMOD GANESHRAO NEWARE                JR ENGR                      16625   7481 15285-0670-18635-0705-36965-
-
EARNING ->   16625     7481            300     230     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                       TOTAL EARNINGS RS.
25176
DEDUCT ->     541    2893            200   4600      1                                               TOTAL DEDUCTIONS RS.
7947

DEDUCT  -> QTR RN: : 61               SWF   : : 10                EDWTF : : 30

DEDUCT  -> MISC  : : 35               ELCCHG: : 116               WATCHG: : 1



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3044524502       NET PAY
RS. *17229
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----------
* 02332167  MR. ABHISHEKH VILAS SAMANT              JR ENGR                      16625   7481 15285-0670-18635-0705-36965-
-
EARNING ->   16625     7481    4988    300     230     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                       TOTAL EARNINGS RS.
30164
DEDUCT ->     541    2893            200   2310      1                                               TOTAL DEDUCTIONS RS.
5744

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 300 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                            NET PAY
RS. *24420
------------------------------------------------------------------------------------------------------------------------------
----------
* 02332175  MS. NETRA SURESH NAKSHANE               JR ENGR                      16625   7481 15285-0670-18635-0705-36965-
-
EARNING ->   16625     7481    4988    300     230     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                       TOTAL EARNINGS RS.
30164
DEDUCT ->     541    2893            200   2365      1                                               TOTAL DEDUCTIONS RS.
5799

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 300 0009




        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3047487000       NET PAY
RS. *24365
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----------
  02332183  MS. KULPRAKASH KUMAR SINGH              JR ENGR                      15955               -    -     -    -    -
-
                                                              * SALARY NOT DRAWN *
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SYSTEM      : PAYROLL VER. 2K803            MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                 PAYBILL STATEMENT FOR MAR-2011                                 PAGE :
28
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL              PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
----------------------------------------------------------------------------------------------------------------------------
----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02332191  MR. AMBRISH DUBEY                         JR ENGR                    16625   7481 15285-0670-18635-0705-36965-
-
EARNING ->   16625     7481    4988     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
30164
DEDUCT  ->     541     2893             200   -2298       1                                        TOTAL DEDUCTIONS RS.
836

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *29328
----------------------------------------------------------------------------------------------------------------------------
----------
  02343193  MR. KISHOR PANDURANG JODHE                JR ENGR                    15955   7180 15285-0670-18635-0705-36965-
-
EARNING ->   15955     7180    4787     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
28992
DEDUCT  ->     541     2776             200     486       1                                        TOTAL DEDUCTIONS RS.
5604

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                CR SOC: : 2101 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *23388
----------------------------------------------------------------------------------------------------------------------------
----------
  02343207  MR. LAL OMAR                              JR ENGR                    15955   7180 15285-0670-18635-0705-36965-
-
EARNING ->   15955     7180             300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
24205
DEDUCT  ->     541     2776             200    4570       1                                        TOTAL DEDUCTIONS RS.
8058

DEDUCT  -> QTR RN: : 121                SWF   : : 10                EDWTF : : 30

DEDUCT  -> MISC  : : 120                ELCCHG: : 229               WATCHG: : 1




        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3053406882       NET PAY
RS. *16147
----------------------------------------------------------------------------------------------------------------------------
----------
  02373882  MR. RAJESH CHANDRA PRASAD                 JR ENGR                    15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200    1037       1                                        TOTAL DEDUCTIONS RS.
3938

DEDUCT  -> SWF   : : 10                 EDWTF : : 30
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       SALARY THROUGH  CROSSED CHEQUE                                                                                  NET PAY
RS. *23881
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                        DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                    PAGE :
29
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL               PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02381397  MR. TEJAS KAMLAKAR TIKALE                  JR ENGR                      15955   7180 15285-0670-18635-0705-36965-
-
EARNING ->   15955     7180    4787     300     230     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
28992
DEDUCT  ->     541     2776             200    1951       1                                         TOTAL DEDUCTIONS RS.
4968

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




       SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3060759396       NET PAY
RS. *24024
--------------------------------------------------------------------------------------------------------------------------------
----------
  02405113  MR. KUNAL SHARAD SHINDE                    JR ENGR                      15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
29740
EARNING -> ADDCHG : 1921

DEDUCT  ->     541     2890             200    1547       1                                         TOTAL DEDUCTIONS RS.
4678

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




       SALARY THROUGH  CROSSED CHEQUE                                                                                  NET PAY
RS. *25062
--------------------------------------------------------------------------------------------------------------------------------
----------
  02405121  MR. RUPESH SURYAKANT GAJARE                JR ENGR                      15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200    1054       1                                         TOTAL DEDUCTIONS RS.
4255

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                CR SOC: : 300 0009




       SALARY THROUGH  CROSSED CHEQUE                                                                                  NET PAY
RS. *23564
--------------------------------------------------------------------------------------------------------------------------------
----------
  02408856  MS. TEJASHREE ANIL SALGAONKAR              JR ENGR                      15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200   -2510       1                                         TOTAL DEDUCTIONS RS.
391

DEDUCT  -> SWF   : : 10                 EDWTF : : 30
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      SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA         ] A/C No. 3072748495       NET PAY
RS. *27428
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                       DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                   PAGE :
30
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL                PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA          BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02408864  MS. SUNITA SURESH BODKE                       JR ENGR                         15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200     401       1                                        TOTAL DEDUCTIONS RS.
3302

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




      SALARY THROUGH  CROSSED CHEQUE                                                                                NET PAY
RS. *24517
-----------------------------------------------------------------------------------------------------------------------------
----------
  02408872  MR. VISHAL ARUNRAO HARSHE                     JR ENGR                         15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200   -1400       1                                        TOTAL DEDUCTIONS RS.
1501

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




      SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA         ] A/C No. 3072637535       NET PAY
RS. *26318
-----------------------------------------------------------------------------------------------------------------------------
----------
  02408881  MR. VIKAS PANDURANG DONGARE                   JR ENGR                         15955   7180 15285-0670-18635-0705-36965-
-
EARNING ->   15955     7180    4787     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
28992
DEDUCT  ->     541     2776             200    -594       1                                        TOTAL DEDUCTIONS RS.
2423

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




      SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA         ] A/C No. 3071482058       NET PAY
RS. *26569
-----------------------------------------------------------------------------------------------------------------------------
----------
  02408899  MR. PRATIK BHOJRAJ BHANDARKAR                 JR ENGR                         15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200   -4356       1                                        TOTAL DEDUCTIONS RS.
1455

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




      SALARY THROUGH  CROSSED CHEQUE                                                                                NET PAY
RS. *29274
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                PAGE :
31
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                   AUDITED PAYBILL                PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02408902  MS. ASMITA DHANRAJ CHANDEKAR             JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200     748       1                                        TOTAL DEDUCTIONS RS.
3649

DEDUCT  -> SWF   : : 10                EDWTF : : 30




        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3070790902       NET PAY
RS. *24170
--------------------------------------------------------------------------------------------------------------------------
----------
  02408911  MR. SWAPNIL PRABHAKAR KUMRE              JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200    1173       1                                        TOTAL DEDUCTIONS RS.
4074

DEDUCT  -> SWF   : : 10                EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                      NET PAY
RS. *23745
--------------------------------------------------------------------------------------------------------------------------
----------
  02408929  MR. DIPAK BABAN YAWALKAR                 JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    7644     300     230     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
30877
DEDUCT  ->     541     2660             200    2027       1                                        TOTAL DEDUCTIONS RS.
4928

DEDUCT  -> SWF   : : 10                EDWTF : : 30




        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3087307598       NET PAY
RS. *25949
--------------------------------------------------------------------------------------------------------------------------
----------
  02408937  MS. ASHVINI ROHIDAS SONWANE              JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200    1080       1                                        TOTAL DEDUCTIONS RS.
4281

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 300 0009




        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3070194445       NET PAY
RS. *23538
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        BASIC PAID  DA PAID    HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF    P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02408945  MR. ANAND RAMESHRAO KANDALKAR           JR ENGR                         15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200     284       1                                         TOTAL DEDUCTIONS RS.
3185

DEDUCT  -> SWF   : : 10                EDWTF : : 30




        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3079670654       NET PAY
RS. *24634
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----------
  02408953  MS. SUJATA DINESH SHAMBHARKAR           JR ENGR                         15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200    1239       1                                         TOTAL DEDUCTIONS RS.
4577

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 EX TA : : 437  [0101028]




        SALARY THROUGH  CROSSED CHEQUE                                                                         NET PAY
RS. *23242
------------------------------------------------------------------------------------------------------------------------------
----------
  02408970  MR. AJITKUMAR SHRIVASTAVA               JR ENGR                         15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878   -2457     300     230     210     100    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
20776
DEDUCT  ->     541     2660             200     105       1                                         TOTAL DEDUCTIONS RS.
3006

DEDUCT  -> SWF   : : 10                EDWTF : : 30




        SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 3071737711       NET PAY
RS. *17770
------------------------------------------------------------------------------------------------------------------------------
----------
  02408988  MS. PRATIBHA SURESH KATKE               JR ENGR                         15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200     998       1                                         TOTAL DEDUCTIONS RS.
3899

DEDUCT  -> SWF   : : 10                EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                         NET PAY
RS. *23920
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02408996  MS. KAVITA AMIT MAHAJAN                    JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200      34       1                                       TOTAL DEDUCTIONS RS.
2935

DEDUCT  -> SWF   : : 10                 EDWTF : : 30

        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3070194183       NET PAY
RS. *24884
--------------------------------------------------------------------------------------------------------------------------
----------
  02409003  MS. AKASH ARUN CHANDEKAR                   JR ENGR                     15285             -    -     -    -    -
-
                                                          * SALARY NOT DRAWN *

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----------
  02409011  MR. RAHUL DIGAMBERJI DHOTE                 JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200    -218       1                                       TOTAL DEDUCTIONS RS.
2683

DEDUCT  -> SWF   : : 10                 EDWTF : : 30

        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3072638517       NET PAY
RS. *25136
--------------------------------------------------------------------------------------------------------------------------
----------
  02409020  MR. NILESH RAMESH SHINDE                   JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200     391       1                                       TOTAL DEDUCTIONS RS.
3292

DEDUCT  -> SWF   : : 10                 EDWTF : : 30

        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *24527
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02413191  MR. HRISHIKESH.RAJENDRA.AMLE             JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200    1347       1                                       TOTAL DEDUCTIONS RS.
4248

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *23571
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  02413205  MR. ROHAN VIJAY MUDSHINGIKAR             JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200    1076       1                                       TOTAL DEDUCTIONS RS.
3977

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *23842
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----------
  02413213  MR. JAYANT KHUSHALRAO KAMBLE             JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200    1126       1                                       TOTAL DEDUCTIONS RS.
4027

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *23792
----------------------------------------------------------------------------------------------------------------------------
----------
  02413248  MR. VALMIKI.SHANKAR.KHADE                JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200    1383       1                                       TOTAL DEDUCTIONS RS.
4284

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *23535
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```
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
```

```
  02424037  MR. BALENORA SHYAMSUNDER TIWARI          JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200     419       1                                         TOTAL DEDUCTIONS RS.
3320

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                                NET PAY
RS. *24499
-----------------------------------------------------------------------------------------------------------------------------
----------
  02463610  MS. APEKSHA RAJABHAU KULKARNI            JR ENGR                     15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200               1                                         TOTAL DEDUCTIONS RS.
2901

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3102821726       NET PAY
RS. *24918
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                        DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                    PAGE :
35
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                  AUDITED PAYBILL              PAYBILL NO. : 0018 PLANN I & II
PRAKASHGANGA
-----------------------------------------------------------------------------------------------------------------------------
----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
-----------------------------------------------------------------------------------------------------------------------------
----------
                    EARNINGS                                                     DEDUCTIONS
-----------------------------------------------------------------------------------------------------------------------------
----------
BASIC PAID                      3330858                 CPF                         581423
DA PAID                         1498887                 ECPF                         33100
HRA                              729593                 P. TAX                       26200
CLA                               39300                 I. TAX                      645862
FRINGE BENEFITS                   35174                 REVENUE                        131
ECA                               35460                 * EPS                        70330
ICA                               13850
MEDICAL ALLOWANCE                 27140
```

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MISC                          8784                 QTR RN                 5815
ADDCHG                       15344                 COMINT                 2906
                                                   COMPRI                14375
                                                   SWF                    1310
                                                   EDWTF                  3930
                                                   MISC                    530
                                                   CR SOC      [0009]   122066
                                                   CR SOC      [0012]    41872
                                                   CR SOC      [0013]    20563
                                                   CR SOC      [0018]      400
                                                   CR SOC      [0021]     6250
                                                   CR SOC      [0026]      361
                                                   CR SOC      [0031]     7450
                                                   CR SOC      [0034]     5551
                                                   CR SOC      [0072]     8684
                                                   CR SOC      [0076]   105606
                                                   CR SOC      [0106]     4810
                                                   CR SOC      [0119]     6430
                                                   CR SOC      [0130]      327
                                                   CR SOC      [0148]    26179
                                                   CR SOC      [0340]     1000
                                                   CR SOC      [0356]      350
                                                   EX TA                  4987
                                                   CPF1IN                 9293
                                                   CPF 2                  4715
                                                   CPF 1                 93530
                                                   HBA IA                 5859
                                                   HBA PA                 5213
                                                   CAR IA                 1188
                                                   MCY PA                 1000
                                                   ELCCHG                 4947
                                                   WATCHG                   30
                                                   LIC                   13742
--------------------------------------------------------------------------------------------------------------------------
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TOTALS                     5734390                                      1817985       TOTAL NET PAY RS.
3916405
--------------------------------------------------------------------------------------------------------------------------
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SYSTEM      : PAYROLL VER. 2K803            MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                   DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                 PAYBILL STATEMENT FOR MAR-2011                                PAGE :
1
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL               PAYBILL NO. : 0019 PLANN(COMP)
ITOIV PRAKASH
--------------------------------------------------------------------------------------------------------------------------
----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
             * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01196561  MR. P T DEO                                   EX ENGR                   45725  20576 25380-0975-30255-1105-54565-
-
EARNING ->   45725    20576             300     315     440           230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
67586
DEDUCT  ->     541     7956             200   19935       1                                       TOTAL DEDUCTIONS RS.
28554

DEDUCT  -> QTR RN: : 121               SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 300 0009          WATCHG: : 1




        SALARY THROUGH  BANK OF MAHARASHTRA                                        A/C No. 53018           NET PAY
RS. *39032
--------------------------------------------------------------------------------------------------------------------------
----------
  02217651  MS. A.A.LOTANKAR                              STENOTYP                  14035   6316 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   14035     6316    4211     300     130     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
25592
EARNING -> EDUAS1 : 100

DEDUCT  ->     541     2442    2000     200   -2000       1     554                               TOTAL DEDUCTIONS RS.
3537

DEDUCT  -> SWF   : : 10                EDWTF : : 30                CR SOC: : 300 0009




        SALARY THROUGH  CROSSED CHEQUE                                                                     NET PAY
RS. *22055
--------------------------------------------------------------------------------------------------------------------------
----------
  00944254  MR. PRABHAKAR BHIKAJI MOHITE              PEON                          17945   8075 09020-0220-10120-0295-13070-
0325-22495
EARNING ->   17945     8075             300      80     130     100     230   [ HAP :     LAP :     COM :     EOL :    ]
```

TOTAL EARNINGS RS.
26920
EARNING -> WA : 60

DEDUCT -> 541 3122 200 4945 1 510 TOTAL DEDUCTIONS RS.
26208

DEDUCT -> QTR RN: : 85 COMPRI: : 1125 16/40 [0900030]SWF : : 10

DEDUCT -> EDWTF : : 30 CR SOC: : 4000 0009 CR SOC: : 5454 0119

DEDUCT -> CR SOC: : 1000 0345 CR SOC: : 2000 0352 CPF 2 : : 3725 12/36

DEDUCT -> WATCHG: : 1

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. ***712

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE :
18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE :
1
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0019 PLANN(COMP)
ITOIV PRAKASH

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

EARNINGS		DEDUCTIONS		
BASIC PAID	77705	CPF		13520
DA PAID	34967	ECPF		2000
HRA	4211	P. TAX		600
CLA	900	I. TAX		22880
FRINGE BENEFITS	525	REVENUE		3
ECA	740	* EPS		1623
ICA	200			
MEDICAL ALLOWANCE	690			
WA	60	QTR RN		206
EDUAS1	100	COMPRI		1125
		SWF		30
		EDWTF		90
		CR SOC	[0009]	4600
		CR SOC	[0119]	5454
		CR SOC	[0345]	1000
		CR SOC	[0352]	2000
		CPF 2		3725
		WATCHG		2
		LIC		1064
TOTALS	120098			58299

TOTAL NET PAY RS.
61799

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE :
18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE :
1
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0020 PLANNING III&IV
PRAKASHGA

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
01649744 MR. ARUN SHRIRAMJI GHOTKAR HC/SC/EA 15565 7004 10555-0390-12505-0510-17605-
0540-31105
EARNING -> 15565 7004 4670 300 145 170 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
28284
EARNING -> EDUAS1 : 100

DEDUCT -> 541 2708 200 -2162 1 TOTAL DEDUCTIONS RS.
6987

```
DEDUCT  -> SWF   : : 10               EDWTF : : 30               CR SOC: : 3300 0009

DEDUCT  -> CR SOC: : 2900 0016


        SALARY THROUGH  EMPLOYEE BANK                  [I.D.B.I BANK SION BRANCH      ] A/C No. 4000028316       NET PAY
RS. *21297
-----------------------------------------------------------------------------------------------------------------------------
----------
  01692372  MR. BHAURAO JANARADAN DHOND              HC/SC/EA                      23005  10352 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   23005    10352    6902     300     145     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
43304
EARNING -> EDUAS1 : 100     MISC   : 2000

DEDUCT  ->     541     4003    1000     200    3064       1     188    3445 PA 24/36[       ]      TOTAL DEDUCTIONS RS.
24950

DEDUCT  -> COMPRI: : 1125 30/40 [0800022]SWF   : : 10              EDWTF : : 30

DEDUCT  -> CR SOC: : 8309 0009          CR SOC: : 430 0106          CPF 2 : : 3145 35/36


        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *18354
-----------------------------------------------------------------------------------------------------------------------------
----------
  01923170  MS. UMA NARESH DHATAWKAR                 HC/SC/EA                      21925   9866 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   21925     9866    6578     300     145     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
39414
EARNING -> EDUAS1 : 100

DEDUCT  ->     541     3815    4000     200    2852       1     647                                TOTAL DEDUCTIONS RS.
22803

DEDUCT  -> COMPRI: : 948 19/30 [0900010] SWF   : : 10              EDWTF : : 30

DEDUCT  -> CR SOC: : 10300 0009


        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *16611
-----------------------------------------------------------------------------------------------------------------------------
----------
  01464621  MS. M.JANAKY VENUGOPAL                   STENO                         30265  13619 14225-0670-17575-0705-35905-
-
EARNING ->   26848    12081    9080     300     129     170     100    230   [ HAP :  7  LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
48938
DEDUCT  ->     541     4671    5000     200    4277       1     117                                TOTAL DEDUCTIONS RS.
16606

DEDUCT  -> SWF   : : 10               EDWTF : : 30               CR SOC: : 2300 0009




        SALARY THROUGH  BANK OF MAHARASHTRA                                          A/C No. 055588          NET PAY
RS. *32332
-----------------------------------------------------------------------------------------------------------------------------
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                 PAGE :
2
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                  AUDITED PAYBILL              PAYBILL NO. : 0020 PLANNING III&IV
PRAKASHGA
-----------------------------------------------------------------------------------------------------------------------------
----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
             * EPS      CPF    ECPF    P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01202855  MS. MEGHA CHANDRAKANT RASAM              U D C                         23005  10352 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   23005    10352    6902     300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
41189
DEDUCT  ->     541     4003    5000     200    4219       1            7750 PA  7/24[       ]      TOTAL DEDUCTIONS RS.
36673

DEDUCT  -> SWF   : : 10               EDWTF : : 30               CR SOC: : 15460 0009
```

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       SALARY THROUGH  EMPLOYEE BANK                 [CENTRAL BANK OF INDIA        ] A/C No. 11072           NET PAY
RS. **4516
-----------------------------------------------------------------------------------------------------------------------
----------
  02229447  MS. JYOTISHMATI CHANDRAKANT PATIL        U D C (GAD)                10870   4892 09570-0325-11195-0360-14795-
0390-27275
EARNING ->   10870     4892            300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
16692
DEDUCT  ->     541     1891     500     200              1     762    1385 PA 32/36[       ]      TOTAL DEDUCTIONS RS.
10345

DEDUCT  -> COMPRI: : 925 7/40 [0100007]  SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 4641 0009



       SALARY THROUGH  EMPLOYEE BANK                 [I.D.B.I BANK SION BRANCH     ] A/C No. 4000028617      NET PAY
RS. **6347
-----------------------------------------------------------------------------------------------------------------------
----------
  01170775  MR. VIJAY JAYRAM SAKPAL                  STENOTYP                   30970  13937 14225-0670-17575-0705-35905-
-
EARNING ->   30970    13937    9291     300     130            100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
54958
DEDUCT  ->     541     5389    3000     200    5671      1     118                                TOTAL DEDUCTIONS RS.
17119

DEDUCT  -> SWF   : : 10              EDWTF : : 30                 CR SOC: : 2700 0009



       SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *37839
-----------------------------------------------------------------------------------------------------------------------
----------
  01440721  MS. SUGANDHI KESHAV SHERIGAR             STENOTYP                   30265  13619 14225-0670-17575-0705-35905-
-
EARNING ->   30265    13619            300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
44814
DEDUCT  ->     541     5266            200    9479       1                                        TOTAL DEDUCTIONS RS.
27411

DEDUCT  -> QTR RN: : 85              COMPRI: : 1125 35/40 [080006 ]SWF   : : 10

DEDUCT  -> EDWTF : : 30              CR SOC: : 300 0009           CPF2IN: : 10914 1/2

DEDUCT  -> WATCHG: : 1


       SALARY THROUGH  EMPLOYEE BANK                 [I.D.B.I BANK SION BRANCH     ] A/C No. 4000028343      NET PAY
RS. *17403
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                      DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                  PAGE :
3
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                     AUDITED PAYBILL                PAYBILL NO. : 0020 PLANNING III&IV
PRAKASHGA
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       BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
           * EPS       CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01441001  MR. SHAM DATTATRAYA MANKAR               STENOTYP                   30265  13619 14225-0670-17575-0705-35905-
-
EARNING ->   30265    13619            300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
44814
DEDUCT  ->     541     5266    1000     200    8377      1                                        TOTAL DEDUCTIONS RS.
22286

DEDUCT  -> QTR RN: : 97              COMPRI: : 1000 15/35 [0900031]SWF   : : 10

DEDUCT  -> EDWTF : : 30              CR SOC: : 6304 0009           WATCHG: : 1
```

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      SALARY THROUGH  BANK OF MAHARASHTRA                                             A/C No. 78594          NET PAY
RS. *22528
----------------------------------------------------------------------------------------------------------------------------
----------
  01441281  MR. C R KRISHANAN                        STENOTYP                        30265  13619 14225-0670-17575-0705-35905-
-
EARNING ->   30265    13619    9080     300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
53894
DEDUCT  ->     541     5266    2000     200    5694       1      75                                 TOTAL DEDUCTIONS RS.
15576

DEDUCT  -> SWF   : : 10               EDWTF : : 30                CR SOC: : 2300 0009




      SALARY THROUGH  BANK OF MAHARASHTRA                                             A/C No. 57847          NET PAY
RS. *38318
----------------------------------------------------------------------------------------------------------------------------
----------
  01473590  MS. YAKHOBETH ABNER TALKER               STENOTYP                        28855  12985 14225-0670-17575-0705-35905-
-
EARNING ->   28855    12985    8657     300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
51427
DEDUCT  ->     541     5021    2000     200    1273       1             3930 PA 36/36[        ]     TOTAL DEDUCTIONS RS.
33535

DEDUCT  -> SWF   : : 10               EDWTF : : 30                CR SOC: : 21070 0009




      SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 11076          NET PAY
RS. *17892
----------------------------------------------------------------------------------------------------------------------------
----------
  01661591  MS. S. V. RALKAR                         STENOTYP                        27445  12350 14225-0670-17575-0705-35905-
-
EARNING ->   27445    12350    8234     300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
48959
DEDUCT  ->     541     4775    5000     200    2070       1                                         TOTAL DEDUCTIONS RS.
12386

DEDUCT  -> SWF   : : 10               EDWTF : : 30                CR SOC: : 300 0009




      SALARY THROUGH  CROSSED CHEQUE                                                                        NET PAY
RS. *36573
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SYSTEM      : PAYROLL VER. 2K803            MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                 PAYBILL STATEMENT FOR MAR-2011                                PAGE :
4
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                 AUDITED PAYBILL              PAYBILL NO. : 0020 PLANNING III&IV
PRAKASHGA
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA          BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01843818  MR. GIRISH PRABHAKARRAO SOMALWAR         STENOTYP                        26035  11716 14225-0670-17575-0705-35905-
-
EARNING ->   26035    11716    7811     300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
46735
EARNING -> EDUAS1 : 100     MISC    : 143

DEDUCT  ->     541     4530    3000     200    5782       1                                         TOTAL DEDUCTIONS RS.
15853

DEDUCT  -> SWF   : : 10               EDWTF : : 30                CR SOC: : 2300 0009




      SALARY THROUGH  CROSSED CHEQUE                                                                        NET PAY
RS. *30882
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----------
  01929186  MS. SHEETAL SHASHIKANT MAHADIK           STENOTYP                    17575   7909 14225-0670-17575-0705-35905-
-
EARNING ->   17575     7909            300     130     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
26414
DEDUCT  ->     541     3058    1500     200    7450       1     598    4165 PA  1/36[       ]      TOTAL DEDUCTIONS RS.
23890

DEDUCT  -> ADJQTR: : 3                  QTR RN: : 157                COMPRI: : 1125 40/40 [0700008]

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                 CR SOC: : 2407 0009

DEDUCT  -> CPF 2 : : 3185 13/36         WATCHG: : 1


        SALARY THROUGH  EMPLOYEE BANK                 [I.D.B.I BANK SION BRANCH      ] A/C No. 4000028352       NET PAY
RS. **2524
----------------------------------------------------------------------------------------------------------------------------
----------
  02143518  MR. GURUDEO DNYANESHWAR TARU             DRIVER                      13715   6172 09570-0325-11195-0360-14795-
0390-27275
EARNING ->   13715     6172            300     110     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
21307
EARNING -> WA     : 60      EDUAS2 : 100     EDUAS1 : 100     RSKALW : 140     SC ALW : 110

DEDUCT  ->     541     2386            200    4082       1            2775 PA 16/36[       ]      TOTAL DEDUCTIONS RS.
21306

DEDUCT  -> QTR RN: : 61                 COMPRI: : 1125 24/40 [0800031]SWF   : : 10

DEDUCT  -> EDWTF : : 30                 CR SOC: : 8780 0009          CPF 2 : : 1855 11/36

DEDUCT  -> WATCHG: : 1

        SALARY THROUGH  EMPLOYEE BANK                 [I.D.B.I BANK SION BRANCH      ] A/C No. 4000028291       NET PAY
RS. *****1
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----------
  01868985  MS. SNEHAPRABHA SATISHCHANDRA SAWANT     TYPIST                      20845   9380 10555-0390-12505-0510-17605-
0540-31105
EARNING ->    1187     2500    6254     300       7     170      23    230   [ HAP : 10  LAP :     COM :     EOL : 24 ]
                                                                                                  TOTAL EARNINGS RS.
10671
DEDUCT  ->     307      442    4000     200   -1578       1     376    4950 PA 12/30[       ]      TOTAL DEDUCTIONS RS.
9531

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                 CR SOC: : 550 0009

DEDUCT  -> CR SOC: : 550 0016




        SALARY THROUGH  CROSSED CHEQUE                                                                         NET PAY
RS. **1140
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                PAGE :
5
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL             PAYBILL NO. : 0020 PLANNING III&IV
PRAKASHGA
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01129341  MS. SUCHITRA SUNIL BENDRE                OFFICE ASSISTA              22465  10109 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   22465    10109    6740     300     105     170     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
40219
DEDUCT  ->     541     3909    3000     200    5425       1                                       TOTAL DEDUCTIONS RS.
14650

DEDUCT  -> COMPRI: : 1375 7/28 [0100009] SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 700 0009




        SALARY THROUGH  EMPLOYEE BANK                 [I.D.B.I BANK SION BRANCH      ] A/C No. 4000028413       NET PAY
RS. *25569
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02131960 MS. MANJIRI DATTATRAY TARGAONKAR OFFICE ASSISTA 13355 6010 09570-0325-11195-0360-14795-0390-27275
EARNING -> 13355 6010 4007 300 105 170 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 24437
EARNING -> COALL : 260

DEDUCT -> 541 2324 3000 200 1 4125 PA 9/24[ ] TOTAL DEDUCTIONS RS. 13123

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 1300 0009

DEDUCT -> CR SOC: : 400 0016 HBA PA: : 1733 97/120 [1122005

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 11093 NET PAY RS. *11314

02413183 MR. PRASAD PRABHAKAR SONAVANE OFFICE ASSISTA 9020 4059 09020-0220-10120-0295-13070-0325-22495
EARNING -> 9020 4059 2706 300 105 170 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 16690
DEDUCT -> 541 1569 200 1 TOTAL DEDUCTIONS RS. 1810

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *14880

01206443 MR. RAGHUNATH BANDU KUMBHAR DAFTARY 16320 7344 09020-0220-10120-0295-13070-0325-22495
EARNING -> 16320 7344 4896 300 80 130 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 29500
EARNING -> EDUAS1 : 100

DEDUCT -> 541 2840 200 3512 1 745 3450 PA 8/36[ ] TOTAL DEDUCTIONS RS. 28904

DEDUCT -> COMPRI: : 1125 7/40 [0100011] SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 6551 0009 CR SOC: : 1000 0351 CR SOC: : 3000 0357

DEDUCT -> CR SOC: : 2500 0362 CPF 2 : : 3940 3/36

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 78909 NET PAY RS. ***596

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
01421492 MR. GOPICHANDRA LAXMAN PAWAR DAFTARY 16645 7490 09020-0220-10120-0295-13070-0325-22495
EARNING -> 16645 7490 4994 300 80 130 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 29969
DEDUCT -> 541 2896 500 200 2767 1 178 TOTAL DEDUCTIONS RS. 9636

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 3054 0009

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *20333

01780875 MR. RAMDAS DAMU KUNDE DAFTARY 15995 7198 09020-0220-10120-0295-13070-0325-22495
EARNING -> 15995 7198 4799 300 80 130 100 230 [HAP : LAP : COM : EOL :]

TOTAL EARNINGS RS.
29032
EARNING -> EDUAS2 : 100   EDUAS1 : 100

DEDUCT ->   541   2783   3000   200   2224   1   1160   TOTAL DEDUCTIONS RS.
11138

DEDUCT -> COMPRI: : 1000 7/40 [0100008] SWF   : : 10   EDWTF : : 30

DEDUCT -> CR SOC: : 300 0009   CR SOC: : 430 0106

SALARY THROUGH EMPLOYEE BANK   [CENTRAL BANK OF INDIA   ] A/C No. 3000121922   NET PAY
RS. *17894

01922742 MR. DEODAS KRISNA SOUDI   HELPER   15995   7198 09020-0220-10120-0295-13070-
0325-22495
EARNING -> 15995   7198   4799   300   80   130   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
28892
EARNING -> WA   : 60

DEDUCT ->   541   2783   200   2031   1   569   3525 PA 5/36[   ]   TOTAL DEDUCTIONS RS.
13744

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 300 0009

DEDUCT -> CR SOC: : 430 0106   CPF 2 : : 3865 1/36

SALARY THROUGH BANK OF MAHARASHTRA   A/C No. 75224   NET PAY
RS. *15148

01922751 MR. ANAND YADAV DONDE   HELPER   15670   7052 09020-0220-10120-0295-13070-
0325-22495
EARNING -> 15670   7052   4701   300   80   130   600   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
28823
EARNING -> WA   : 60

DEDUCT ->   541   2727   300   200   2948   1   366   2420 PA 21/36[   ]   TOTAL DEDUCTIONS RS.
25224

DEDUCT -> COMPRI: : 1125 15/40 [0900017]SWF   : : 10   EDWTF : : 30

DEDUCT -> CR SOC: : 8312 0009   CR SOC: : 3000 0106   CPF 2 : : 3785 3/36

SALARY THROUGH BANK OF MAHARASHTRA   A/C No. 74153   NET PAY
RS. **3599

SYSTEM   : PAYROLL VER. 2K803   MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.   DATE :
18/03/2011
LOCATION   : 9521 MAHATRANSCO   PAYBILL STATEMENT FOR MAR-2011   PAGE :
7
SUB LOCATION: 0000 HEAD OFFICE MUMBAI   AUDITED PAYBILL   PAYBILL NO. : 0020 PLANNING III&IV
PRAKASHGA

BASIC PAID DA PAID   HRA   CLA FB ALLW   ECA   ICA MDA   BA.RT DA.RT SCALE
* EPS   CPF   ECPF   P.T. I TAX REVENUE LIC   CPF 1 LOAN
00481564 MR. SURESH SHANTARAM KHAIRNAR   PEON   18270   8222 09020-0220-10120-0295-13070-
0325-22495
EARNING -> 18270   8222   5481   300   80   130   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
32813
DEDUCT ->   541   3179   200   3884   1   2520 PA 30/36[   ]   TOTAL DEDUCTIONS RS.
15004

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 4750 0009

DEDUCT -> CR SOC: : 430 0106

SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *17809

01200267 MR. ANANT JAYA CHORDEKAR   PEON   17295   7783 09020-0220-10120-0295-13070-
0325-22495
EARNING -> 17295   7783   5189   300   80   130   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS.
31167
EARNING -> WA   : 60

DEDUCT -> 541 3009 500 200 3692 1 1527 3055 PA 3/36[ ] TOTAL DEDUCTIONS RS.
22363

DEDUCT -> COMPRI: : 1125 15/40 [0900029]SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 6714 0009 CPF 2 : : 2500 16/36

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 73915 NET PAY
RS. **8804

01309595 MR. VASANT MUGUTRAO SALUNKHE PEON 16970 7637 09020-0220-10120-0295-13070-
0325-22495
EARNING -> 16970 7637 5091 300 80 130 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
30538
DEDUCT -> 541 2953 7000 200 1689 1 TOTAL DEDUCTIONS RS.
16452

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 4569 0009

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 071908 NET PAY
RS. *14086

01661639 MR. JIJABA SHANKAR MALI PEON 16645 7490 09020-0220-10120-0295-13070-
0325-22495
EARNING -> 16645 7490 4994 300 80 130 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
31369
EARNING -> EDUAS2 : 100 EDUAS1 : 100 MISC : 1200

DEDUCT -> 541 2896 200 2514 1 3968 TOTAL DEDUCTIONS RS.
16866

DEDUCT -> COMPRI: : 1125 16/40 [0900024]SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 6122 0009

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 54932 NET PAY
RS. *14503

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
01967410 MR. SUNIL VITHAL PAWAR PEON 13910 6260 08425-0185-09350-0220-11550-
0295-18925
EARNING -> 13910 6260 300 80 130 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
21010
DEDUCT -> 541 2420 200 3709 1 1021 2220 PA 19/36[ ] TOTAL DEDUCTIONS RS.
21009

DEDUCT -> QTR RN: : 61 COMPRI: : 1125 16/40 [0900025]SWF : : 10

DEDUCT -> EDWTF : : 30 CR SOC: : 4024 0009 CR SOC: : 3132 0106

DEDUCT -> CPF 2 : : 3055 7/36 WATCHG: : 1

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 072473 NET PAY
RS. *****1

01988603 MS. SUNITA PANDURANG SONAWANE PEON 14045 6320 09020-0220-10120-0295-13070-
0325-22495
EARNING -> 14045 6320 4214 300 80 130 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
25419
DEDUCT -> 541 2444 200 1434 1 649 TOTAL DEDUCTIONS RS.
25035

DEDUCT -> COMPRI: : 1125 15/40 [0900035]SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 11807 0009 CR SOC: : 2850 0106 CPF 2 : : 2970 9/36

DEDUCT -> HBA PA: : 1515 107/132 [010001

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 55781 NET PAY RS. ***384

01993658 MS. SULBHA SADANAND PAWAR PEON 13720 6174 09020-0220-10120-0295-13070-0325-22495

EARNING -> 13720 6174 4116 300 80 130 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 24850

DEDUCT -> 541 2387 2000 200 2355 1 423 2280 PA 4/36[ ] TOTAL DEDUCTIONS RS. 18696

DEDUCT -> COMPRI: : 1125 14/40 [0900034]SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 300 0009 CR SOC: : 5655 0016 CPF 2 : : 1930 13/36

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3051535139 NET PAY RS. **6154

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE : 18/03/2011

LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE : 8

SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0020 PLANNING III&IV PRAKASHGA

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE

* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

EARNINGS		DEDUCTIONS		
BASIC PAID	594115	CPF		103609
DA PAID	269319	ECPF		56300
HRA	150186	P. TAX		6200
CLA	9300	I. TAX		98734
FRINGE BENEFITS	3256	REVENUE		31
ECA	4620	* EPS		16537
ICA	3423			
MEDICAL ALLOWANCE	7130			
COALL	260	QTR RN		464
WA	240	COMPRI		17623
EDUAS2	300	SWF		310
EDUAS1	800	EDWTF		930
RSKALW	140	CR SOC	[0009]	150124
MISC	3343	CR SOC	[0016]	9505
SC ALW	110	CR SOC	[0106]	10702
		CR SOC	[0351]	1000
		CR SOC	[0357]	3000
		CR SOC	[0362]	2500
		CPF2IN		10914
		CPF 2		30230
		CPF 1		51995
		HBA PA		3248
		WATCHG		5
		LIC		13487
TOTALS	1046542			570911

TOTAL NET PAY RS. 475631

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SUB LOCATION: 0000 HEAD OFFICE MUMBAI                  AUDITED PAYBILL               PAYBILL NO. : 0021
PLANN(DRAW.STAFF) PRAKASH
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA          BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01200194  MR. VIJAYKUMAR GOPAL GAIKWAD             SR DRMAN                        36385  16373 19810-0780-23710-0845-43990-
-
EARNING ->   36385    16373             300     145     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
53703
DEDUCT  ->     541     6331    6000     200   15032       1                                         TOTAL DEDUCTIONS RS.
33061

DEDUCT  -> QTR RN: : 85               SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 5371 0009          WATCHG: : 1




        SALARY THROUGH  BANK OF MAHARASHTRA                                              A/C No. 69200           NET PAY
RS. *20642
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  01910680  MR. ARUN BHIMRAO MESHRAM                 SR DRMAN                        32160  14472 19810-0780-23710-0845-43990-
-
EARNING ->   25324    11396    9648     300     115     170     100           [ HAP : 12  LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
47053
DEDUCT  ->     541     4406    6000     200    6754       1                                         TOTAL DEDUCTIONS RS.
24276

DEDUCT  -> SWF   : : 10               EDWTF : : 30                CR SOC: : 4201 0009

DEDUCT  -> CR SOC: : 2674 0106




        SALARY THROUGH  BANK OF MAHARASHTRA                                              A/C No. 054698          NET PAY
RS. *22777
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----------
  01316699  MR. PRASHANT MADHAV CHAWATHE             JR DRMAN                        29815  13417 13145-0540-15845-0565-21495-
0640-33655
EARNING ->   29815    13417    8945     300     130     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
53107
DEDUCT  ->     541     5188    2500     200    4729       1     659                                 TOTAL DEDUCTIONS RS.
17760

DEDUCT  -> SWF   : : 10               EDWTF : : 30                CR SOC: : 4443 0009





        SALARY THROUGH  CROSSED CHEQUE                                                                           NET PAY
RS. *35347
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----------
  01441272  MR. RAVINDRA NARAYAN MHATRE              JR DRMAN                        27255  12265 13145-0540-15845-0565-21495-
0640-33655
EARNING ->   27255    12265    8177     300     130     170     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
48727
EARNING -> EDUAS1 : 100

DEDUCT  ->     541     4742    4000     200    3288       1           4000 PA 24/36[       ]      TOTAL DEDUCTIONS RS.
17696

DEDUCT  -> COMPRI: : 1125 31/40 [0800014]SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 300 0009


        SALARY THROUGH  BANK OF MAHARASHTRA                                              A/C No. 052611          NET PAY
RS. *31031
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
* 01538012  MR. SUMANT ANANT HEREKAR                JR DRMAN                    29815  13417 13145-0540-15845-0565-21495-
0640-33655
EARNING ->   29815    13417    8945     300     130     170     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
53107
DEDUCT  ->     541     5188    3000     200    6058       1     762                               TOTAL DEDUCTIONS RS.
15451

DEDUCT  -> SWF   : : 10              EDWTF : : 30              CR SOC: : 202 0009




        SALARY THROUGH  BANK OF MAHARASHTRA                                           A/C No. 057053          NET PAY
RS. *37656
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----------
  01766601  MR. RAJENDRA PANDHARINATH VANIKAR       JR DRMAN                    29175  13129 13145-0540-15845-0565-21495-
0640-33655
EARNING ->   29175    13129    8753     300     130     170            230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
52147
EARNING -> COALL  : 260

DEDUCT  ->     541     5076    3000     200    7587       1     180    9090 PA 13/22[       ]      TOTAL DEDUCTIONS RS.
41140

DEDUCT  -> SWF   : : 10              EDWTF : : 30              CR SOC: : 15966 0009



        SALARY THROUGH  BANK OF MAHARASHTRA                                           A/C No. 70710           NET PAY
RS. *11007
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----------
  01964291  MR. PRAVIN MORESHWAR PATIL              TRACER                      20845   9380 10555-0390-12505-0510-17605-
0540-31105
EARNING ->   20845     9380    6254     300     110     170            230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
37621
EARNING -> COALL  : 232     EDUAS1 : 100

DEDUCT  ->     541     3627    2000     200    6721       1    1227    2500 PA 32/36[       ]      TOTAL DEDUCTIONS RS.
26747

DEDUCT  -> SWF   : : 10              EDWTF : : 30              CR SOC: : 10431 0009



        SALARY THROUGH  BANK OF MAHARASHTRA                                           A/C No. 057392          NET PAY
RS. *10874
--------------------------------------------------------------------------------------------------------------------------
----------
  01083252  MR. DILIP DATTARAM KADAM               B PRINTER                    19865   8939 09570-0325-11195-0360-14795-
0390-27275
EARNING ->   19865     8939             300     105     170     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
29809
EARNING -> EDUAS1 : 100

DEDUCT  ->     541     3456    3000     200    3711       1     217                               TOTAL DEDUCTIONS RS.
11977

DEDUCT  -> QTR RN: : 61              COMPRI: : 990 28/35 [0800026] SWF   : : 10

DEDUCT  -> EDWTF : : 30              CR SOC: : 300 0009           WATCHG: : 1


        SALARY THROUGH  BANK OF MAHARASHTRA                                           A/C No. 073983          NET PAY
RS. *17832
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SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL              PAYBILL NO. : 0021
PLANN(DRAW.STAFF) PRAKASH
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
-------------------------------------------------------------------------------------------------------------------------------
----------
                    EARNINGS                                                     DEDUCTIONS
-------------------------------------------------------------------------------------------------------------------------------
----------
BASIC PAID                      218479                  CPF                          38014
DA PAID                          98316                  ECPF                         29500
HRA                              50722                  P. TAX                        1600
CLA                               2400                  I. TAX                       53880
FRINGE BENEFITS                    995                  REVENUE                          8
ECA                               1360                  * EPS                         4328
ICA                                600
MEDICAL ALLOWANCE                 1610
COALL                              492                  QTR RN                         146
EDUAS1                             300                  COMPRI                        2115
                                                        SWF                             80
                                                        EDWTF                          240
                                                        CR SOC      [0009]           41214
                                                        CR SOC      [0106]            2674
                                                        CPF 1                        15590
                                                        WATCHG                           2
                                                        LIC                           3045
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TOTALS                          375274                                              188108        TOTAL NET PAY RS.
187166
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                  PAGE :
1
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL              PAYBILL NO. : 0022 CORP.PLAN.&
MONI.CELL P'G
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  01842111  MR. DHANRAJ BAKARAM WASNIK              SUP ENGR                  41700  18765 28700-1235-34875-1365-63540-
-
EARNING ->   41700    18765  12510     300     370     440     150    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
74465
DEDUCT  ->     541     7256            200   13787       1                                         TOTAL DEDUCTIONS RS.
21284

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                               NET PAY
RS. *53181
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----------
  02087910  MS. ANAGHA DEVANDRA PATIL               DY E E                    27390  12326 21365-0845-25590-0900-48090-
-
EARNING ->   27390    12326            300     285     240     100    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
40871
DEDUCT  ->     541     4766    2000    200    6274       1     450                                 TOTAL DEDUCTIONS RS.
14793

DEDUCT  -> QTR RN: : 121                SWF   : : 10             EDWTF : : 30

DEDUCT  -> CR SOC: : 600 0012           CR SOC: : 340 0086       WATCHG: : 1



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3000312757       NET PAY
RS. *26078
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----------
  02095009  MR. MANGESH PADMAKER HOTE               DY E E                    28290  12731 21365-0845-25590-0900-48090-
-
EARNING ->   28290    12731            300     285     240     100    230   [ HAP :     LAP :      COM :     EOL :    ]
                                                                                                   TOTAL EARNINGS RS.
42176
DEDUCT  ->     541     4923    3000    200    4037       1                                         TOTAL DEDUCTIONS RS.
12408

DEDUCT  -> QTR RN: : 206                SWF   : : 10             EDWTF : : 30
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DEDUCT -> WATCHG: : 1

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *29768

01976257 MR. WAMAN POMA RATHOD MANAGER (F&A) 24555 11050 19810-0780-23710-0845-43990-
-
EARNING -> 24555 11050 7367 300 285 240 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
44127
DEDUCT -> 541 4273 3000 200 2055 1 1642 TOTAL DEDUCTIONS RS.
12326

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 400 0016

DEDUCT -> CR SOC: : 315 0043 CR SOC: : 400 0119

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000028255 NET PAY
RS. *31801

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE :
18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE :
2
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0022 CORP.PLAN.&
MONI.CELL P'G

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
02051265 MS. SANGITA SUBHASH PAWASE A ENGR 28175 12679 19205-0780-23105-0845-43385-
-
EARNING -> 28175 12679 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
41959
DEDUCT -> 541 4902 200 2924 1 222 4845 PA 26/30[ ] TOTAL DEDUCTIONS RS.
14068

DEDUCT -> QTR RN: : 133 SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 800 0009 WATCHG: : 1

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 10617 NET PAY
RS. *27891

02243601 MR. UMESH SHANKAR BHAGAT A ENGR 20765 9344 19205-0780-23105-0845-43385-
-
EARNING -> 20765 9344 6230 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
37444
DEDUCT -> 541 3613 200 1951 1 TOTAL DEDUCTIONS RS.
5805

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *31639

02245370 MR. SACHIN RAVINDRA LOMTE A ENGR 20765 9344 19205-0780-23105-0845-43385-
-
EARNING -> 20765 9344 6230 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
37444
DEDUCT -> 541 3613 200 4343 1 4165 PA 1/36[ ] TOTAL DEDUCTIONS RS.
12362

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *25082

01096656 MR. WASUDEO RAJARAM CHAVAN CH DRMAN 35295 15883 21170-0845-25395-0900-47895-
-
EARNING -> 35295 15883 10589 300 230 210 900 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
63637
DEDUCT -> 541 6141 4000 10710 1 296 10455 PA 17/24[ ] TOTAL DEDUCTIONS RS.
45163

DEDUCT -> COMPRI: : 1875 15/24 [0900014]SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 300 0009 CR SOC: : 430 0106 CPF 2 : : 10915 16/24

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 56229 NET PAY
RS. *18474

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE :
18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE :
3
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0022 CORP.PLAN.&
MONI.CELL P'G

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
* 01415824 MR. KISHOR LAXMAN PARAB DAFTARY 16970 7637 09020-0220-10120-0295-13070-
0325-22495
EARNING -> 16970 7637 5091 300 80 130 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
30638
EARNING -> EDUAS1 : 100

DEDUCT -> 541 2953 1500 200 3089 1 125 TOTAL DEDUCTIONS RS.
12538

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 2000 0009

DEDUCT -> CPF 2 : : 2630 20/36

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 73611 NET PAY
RS. *18100

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE : 18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE : 3
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0022 CORP.PLAN.& MONI.CELL P'G

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

EARNINGS		DEDUCTIONS		
BASIC PAID	243905	CPF		42440
DA PAID	109759	ECPF		13500
HRA	48017	P. TAX		1600
CLA	2700	I. TAX		49170
FRINGE BENEFITS	2330	REVENUE		9
ECA	2130	* EPS		4869
ICA	1750			
MEDICAL ALLOWANCE	2070			
EDUAS1	100	QTR RN		460
		COMPRI		1875
		SWF		90
		EDWTF		270
		CR SOC	[0009]	3100
		CR SOC	[0012]	600
		CR SOC	[0016]	400
		CR SOC	[0043]	315
		CR SOC	[0086]	340
		CR SOC	[0106]	430
		CR SOC	[0119]	400
		CPF 2		13545
		CPF 1		19465
		WATCHG		3
		LIC		2735
TOTALS	412761			150747

TOTAL NET PAY RS. 262014

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE : 18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE : 1
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0023 ERP CORE TEAM WASHI

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

01102389 MR. RUSHIKESH VITHALRAO DESHPANDE GENERAL MANAGE 41210 18545 32630-1430-66950- - - -

EARNING -> 41210 18545 12363 300 370 440 150 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 81337
EARNING -> MISC : 7959

DEDUCT -> 541 7171 200 12569 1 TOTAL DEDUCTIONS RS. 20296

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 315 0043

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *61041

02423901 MR. ANIL WASUDEORAO TEMBHE HEAD SYSTEMS(I 28700 12915 28700-1235-34875-1365-63540- -
EARNING -> 28700 12915 8610 300 370 440 150 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 51715
DEDUCT -> 541 4994 200 3564 1 TOTAL DEDUCTIONS RS. 8799

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DEDUCT  -> SWF   : : 10                EDWTF : : 30



       SALARY THROUGH  CROSSED CHEQUE                                                                                  NET PAY
RS. *42916
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* 02000261  MR. RAJU GANGADHAR GAIKWAD              ASST. GENERAL              29070  13082 26860-1105-32385-1235-59555-
-
EARNING ->   29070    13082    8721     300     315     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
57901
EARNING -> MISC   : 5593

DEDUCT  ->     541     5058             200    3660       1           15818 IN  1/ 1[       ]      TOTAL DEDUCTIONS RS.
28194

DEDUCT  -> COMINT: : 3417 1/1 [0800034]  SWF   : : 10                EDWTF : : 30



       SALARY THROUGH  CROSSED CHEQUE                                                                                  NET PAY
RS. *29707
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----------
  01793811  MR. PRAMOD RAGHVENDRARAO DESHPANDE       EX ENGR                    44620  20079 25380-0975-30255-1105-54565-
-
EARNING ->   44620    20079             300     315     440     150          [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
74828
EARNING -> MISC   : 8924

DEDUCT  ->     541     7764    2000     200   31550       1            6665 PA 23/36[       ]      TOTAL DEDUCTIONS RS.
59419

DEDUCT  -> QTR RN: : 133               SWF   : : 10                EDWTF : : 30

DEDUCT  -> CR SOC: : 10800 0009        CR SOC: : 265 0076          WATCHG: : 1


       SALARY THROUGH  BANK OF MAHARASHTRA                                                   A/C No. 72463         NET PAY
RS. *15409
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                      DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                  PAGE :
2
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                    AUDITED PAYBILL               PAYBILL NO. : 0023 ERP CORE TEAM
WASHI
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       BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
           * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02460912  MR. NITIN RUPCHANDJI PAUNIKAR           DY.HEAD(IT)                25380  11421 25380-0975-30255-1105-54565-
-
EARNING ->   25380    11421    7614     300     315     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
45850
DEDUCT  ->     541     4416             200               1                                         TOTAL DEDUCTIONS RS.
4657

DEDUCT  -> SWF   : : 10                EDWTF : : 30




       SALARY THROUGH  EMPLOYEE BANK                  [I.D.B.I BANK SION BRANCH      ] A/C No. 4000031471       NET PAY
RS. *41193
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  02303507  MS. LEENA SHARAD SHET                   SR.MANAGER(F&A             25380  11421 25380-0975-30255-1105-54565-
-
EARNING ->   25380    11421    7614     300     315     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
45850
DEDUCT  ->     541     4416             200    2895       1                                         TOTAL DEDUCTIONS RS.
7552

DEDUCT  -> SWF   : : 10                EDWTF : : 30
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SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3073736908 NET PAY RS. *38298

02423936 MS. VARSHA VIHANG ASOLKAR TEAM LEADER (I 21365 9614 21365-0845-25590-0900-48090--

EARNING -> 21365 9614 6410 300 285 240 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 38544

DEDUCT -> 541 3717 200 2311 1 TOTAL DEDUCTIONS RS. 6269

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000041937 NET PAY RS. *32275

02456541 MR. ATUL LAXMAN WARJURKAR TEAM LEADER (I 21365 9614 21365-0845-25590-0900-48090--

EARNING -> 21365 9614 6410 300 285 240 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 38544

DEDUCT -> 541 3717 200 1 TOTAL DEDUCTIONS RS. 3958

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *34586

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

02456559 MS. SHAILENDRA MAROTRAO DURGE 21365 - - - - - -

* SALARY NOT DRAWN *

01919211 MR. SANJIV YESHWANT DESHPANDE DY E E 39090 17591 21365-0845-25590-0900-48090--

EARNING -> 39090 17591 11727 300 285 240 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 77381

EARNING -> MISC : 7818

DEDUCT -> 541 6802 200 14260 1 2000 PA 33/36[ ] TOTAL DEDUCTIONS RS. 32681

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 9378 0076

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *44700

02094894 MR. SURESH M.P.V.PANICKER DY E E 27390 12326 21365-0845-25590-0900-48090-
-
EARNING -> 27390 12326 8217 300 285 240 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
54566
EARNING -> MISC : 5478

DEDUCT -> 541 4766 500 200 5128 1 TOTAL DEDUCTIONS RS.
14435

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 3800 0009

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 70939 NET PAY
RS. *40131

02098024 MR. MANOJKUMAR G.JAISWAL DY E E 28290 12731 21365-0845-25590-0900-48090-
-
EARNING -> 28290 12731 8487 300 285 240 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
56321
EARNING -> MISC : 5658

DEDUCT -> 541 4923 200 2609 1 2775 PA 23/36[ ] TOTAL DEDUCTIONS RS.
19175

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 3000 0354

DEDUCT -> CR SOC: : 5627 0360

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *37146

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE :
18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE :
4
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0023 ERP CORE TEAM
WASHI

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
02211297 MR. SACHIN KESHAORAO PAKHIDE DY E E 24745 11135 21365-0845-25590-0900-48090-
-
EARNING -> 24745 11135 7424 300 285 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
49168
EARNING -> MISC : 4949

DEDUCT -> 541 4306 200 -6885 1 3510 PA 25/36[ ] TOTAL DEDUCTIONS RS.
1764

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 265 0076

DEDUCT -> CR SOC: : 327 0130

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *47404

02219247 MR. MANISH DEVRAO TELRANDHE DY E E 23900 10755 21365-0845-25590-0900-48090-
-
EARNING -> 23900 10755 7170 300 285 240 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
47760
EARNING -> MISC : 4780

DEDUCT -> 541 4159 200 5178 1 188 TOTAL DEDUCTIONS RS.
10031

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 265 0076

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *37729

01364022 MS. HEMLATA SHRINIWAS BAGAL MANAGER (F&A) 29625 13331 19810-0780-23710-0845-43990--

EARNING -> 29625 13331 8888 300 285 240 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 58924

EARNING -> MISC : 5925

DEDUCT -> 541 5155 3000 200 9259 1 TOTAL DEDUCTIONS RS. 20270

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 2300 0009

DEDUCT -> CR SOC: : 315 0043

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *38654

02261138 MR. SHREEKANT ASHOK JADHAV A ENGR 20765 9344 19205-0780-23105-0845-43385--

EARNING -> 20765 9344 6230 300 265 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 41597

EARNING -> MISC : 4153

DEDUCT -> 541 3613 200 3456 1 TOTAL DEDUCTIONS RS. 7610

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 300 0009

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *33987

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE

* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

02315980 MR. SUYOG MADHUKAR MARATHE A ENGR 19205 8642 19205-0780-23105-0845-43385--

EARNING -> 19478 8765 5762 300 270 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 38574

EARNING -> MISC : 3459

DEDUCT -> 541 3389 200 6238 1 TOTAL DEDUCTIONS RS. 9868

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *28706

02317231 MR. NISHANT RAMESH KAMBLE A ENGR 19205 8642 19205-0780-23105-0845-43385--

EARNING -> 19574 8808 300 270 210 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS. 32817

EARNING -> MISC : 3325

DEDUCT -> 541 3406 200 4641 1 TOTAL DEDUCTIONS RS. 9046

DEDUCT -> QTR RN: : 133 SWF : : 10 EDWTF : : 30

DEDUCT -> MISC : : 35 CR SOC: : 300 0009 ELCCHG: : 289

DEDUCT -> WATCHG: : 1

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *23771

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  02409038  MR. VIJAY BABU VITEKAR                    SYSTEM ANALYST            19205   8642 19205-0780-23105-0845-43385-
-
EARNING ->   19205     8642    5762     300     265     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
34714
DEDUCT  ->     541     3342             200    1613       1                                         TOTAL DEDUCTIONS RS.
13212

DEDUCT  -> SWF   : : 10                 EDWTF : : 30                 CR SOC: : 8016 0009




        SALARY THROUGH  EMPLOYEE BANK                  [I.D.B.I BANK SION BRANCH      ] A/C No. 4000030223       NET PAY
RS. *21502
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  02409046  MS. BABASAHEB SNATRAM KAMBLE                                            19205              -    -     -    -    -
-
                                                        * SALARY NOT DRAWN *

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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                PAGE :
6
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                  AUDITED PAYBILL               PAYBILL NO. : 0023 ERP CORE TEAM
WASHI
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA     ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF    P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02297027  MR. ANAND BHANUDAS GAIKWAD                JR ENGR                   17295   7783 15285-0670-18635-0705-36965-
-
EARNING ->   17295     7783    5189     300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
34662
EARNING -> MISC   : 3325

DEDUCT  ->     541     3009             200    4151       1                                         TOTAL DEDUCTIONS RS.
7401

DEDUCT  -> SWF   : : 10                 EDWTF : : 30



        SALARY THROUGH  CROSSED CHEQUE                                                                     NET PAY
RS. *27261
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----------
* 02335140  MR. SANTOSH GOVIND GAWAI                  JR ENGR                   17295   7783 15285-0670-18635-0705-36965-
-
EARNING ->   17295     7783             300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
26148
DEDUCT  ->     541     3009             200    5994       1                                         TOTAL DEDUCTIONS RS.
9391

DEDUCT  -> QTR RN: : 146                SWF   : : 10                 EDWTF : : 30

DEDUCT  -> WATCHG: : 1



        SALARY THROUGH  CROSSED CHEQUE                                                                     NET PAY
RS. *16757
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----------
  02381401  MS. MAYURI CHANDRASHEKHAR DAHIKAR         JR ENGR                   15955   7180 15285-0670-18635-0705-36965-
-
EARNING ->   15955     7180    4787     300     230     210     100     230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                    TOTAL EARNINGS RS.
32183
EARNING -> MISC   : 3191
```

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DEDUCT ->     541    2776            200   3313      1                                         TOTAL DEDUCTIONS RS.
6330

DEDUCT  -> SWF   : : 10                EDWTF : : 30



        SALARY THROUGH  EMPLOYEE BANK                  [I.D.B.I BANK SION BRANCH      ] A/C No. 4000030205       NET PAY
RS. *25853
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  02423944  MS. SONALI BHAGWANSING PAWAR            ASSTT SYSTEM A             15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->  15285     6878    4586     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                 TOTAL EARNINGS RS.
27819
DEDUCT ->     541    2660            200    966      1                                         TOTAL DEDUCTIONS RS.
3867

DEDUCT  -> SWF   : : 10                EDWTF : : 30



        SALARY THROUGH  EMPLOYEE BANK                  [I.D.B.I BANK SION BRANCH      ] A/C No. 4000029865       NET PAY
RS. *23952
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SYSTEM      : PAYROLL VER. 2K803              MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                       DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                   PAYBILL STATEMENT FOR MAR-2011                                   PAGE :
7
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                     AUDITED PAYBILL               PAYBILL NO. : 0023 ERP CORE TEAM
WASHI
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        BASIC PAID  DA PAID    HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02423952  MS. NIVANTA SHIVAJIRAO RAUT             ASSTT SYSTEM A             15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->  15285     6878    4586     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                 TOTAL EARNINGS RS.
27819
DEDUCT ->     541    2660            200    687      1                                         TOTAL DEDUCTIONS RS.
3888

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 300 0009



        SALARY THROUGH  EMPLOYEE BANK                  [I.D.B.I BANK SION BRANCH      ] A/C No. 4000029908       NET PAY
RS. *23931
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----------
  02423961  MR. DIGVIJAY RAMKRISHNA MESTRI          ASSTT SYSTEM A             15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->  15285     6878    4586     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                 TOTAL EARNINGS RS.
27819
DEDUCT ->     541    2660            200    171      1                                         TOTAL DEDUCTIONS RS.
3372

DEDUCT  -> SWF   : : 10                EDWTF : : 30                 CR SOC: : 300 0009



        SALARY THROUGH  EMPLOYEE BANK                  [I.D.B.I BANK SION BRANCH      ] A/C No. 4000030214       NET PAY
RS. *24447
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----------
  02423979  MS. LAXMI BALWANT RANBHISE                                          15285              -    -     -    -    -
-
                                                             * SALARY NOT DRAWN *
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  02423987  MS. BHAVANA PRABHAKAR KOLI              ASSTT SYSTEM A              15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200    -524       1                                       TOTAL DEDUCTIONS RS.
2377

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




        SALARY THROUGH  CROSSED CHEQUE                                                                          NET PAY
RS. *25442
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SYSTEM      : PAYROLL VER. 2K803               MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                     DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                    PAYBILL STATEMENT FOR MAR-2011                                 PAGE :
8
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                         AUDITED PAYBILL                PAYBILL NO. : 0023 ERP CORE TEAM
WASHI
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02423995  MS. MANISHA ANKUSH UGALE                ASSTT SYSTEM A              15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200     845       1                                       TOTAL DEDUCTIONS RS.
3746

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




        SALARY THROUGH  EMPLOYEE BANK                 [I.D.B.I BANK SION BRANCH      ] A/C No. 4000029892       NET PAY
RS. *24073
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----------
  02424002  MS. VAIBHAV MAHADEO AHINAVE                                         15285              -    -     -    -     -
-
                                                              * SALARY NOT DRAWN *




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  02424011  MR. DEEPAK KAMLAKAR KULKARNI            ASSTT SYSTEM A              15285   6878 15285-0670-18635-0705-36965-
-
EARNING ->   15285     6878    4586     300     230     210     100    230  [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
27819
DEDUCT  ->     541     2660             200     428       1                                       TOTAL DEDUCTIONS RS.
3329

DEDUCT  -> SWF   : : 10                 EDWTF : : 30




        SALARY THROUGH  EMPLOYEE BANK                 [I.D.B.I BANK SION BRANCH      ] A/C No. 4000029917       NET PAY
RS. *24490
```

  02424029 MS. BALIRAM PREMCHANDRA CHAVHAN   15285   -   -   -   -   -
-
                                                              * SALARY NOT DRAWN *

SYSTEM   : PAYROLL VER. 2K803   MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.   DATE :
18/03/2011
LOCATION   : 9521 MAHATRANSCO   PAYBILL STATEMENT FOR MAR-2011   PAGE :
9
SUB LOCATION: 0000 HEAD OFFICE MUMBAI   AUDITED PAYBILL   PAYBILL NO. : 0023 ERP CORE TEAM
WASHI

        BASIC PAID DA PAID   HRA   CLA FB ALLW   ECA   ICA MDA   BA.RT DA.RT SCALE
            * EPS   CPF   ECPF   P.T. I TAX REVENUE LIC   CPF 1 LOAN
  02048841 MR. MAHENDRA GANGADHAR PAGARE   DY. MANAGER(HR   19690   8861 14225-0670-17575-0705-35905-
-
EARNING ->   19690   8861   5907   300   265   210   100   230   [HAP :   LAP :   COM :   EOL :   ]
                                                                                                         TOTAL EARNINGS RS.
39501
EARNING -> MISC   : 3938

DEDUCT ->   541   3426   200   740   1   TOTAL DEDUCTIONS RS.
12097

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 7690 0016

        SALARY THROUGH CROSSED CHEQUE   NET PAY
RS. *27404

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SYSTEM      : PAYROLL VER. 2K803            MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                PAYBILL STATEMENT FOR MAR-2011                                 PAGE :
9
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                   AUDITED PAYBILL                PAYBILL NO. : 0023 ERP CORE TEAM
WASHI
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA        BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
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----------
                    EARNINGS                                                    DEDUCTIONS
------------------------------------------------------------------------------------------------------------------------------
----------
BASIC PAID                         651097                CPF                         113294
DA PAID                            292994                ECPF                          5500
HRA                                170808                P. TAX                        5600
CLA                                  8400                I. TAX                      118817
FRINGE BENEFITS                      7685                REVENUE                         28
ECA                                  7260                * EPS                        15148
ICA                                  3100
MEDICAL ALLOWANCE                    5980
MISC                                78475                QTR RN                         412
                                                         COMINT                        3417
                                                         SWF                            280
                                                         EDWTF                          840
                                                         MISC                            35
                                                         CR SOC       [0009]          26116
                                                         CR SOC       [0016]           7690
                                                         CR SOC       [0043]            630
                                                         CR SOC       [0076]          10173
                                                         CR SOC       [0130]            327
                                                         CR SOC       [0354]           3000
                                                         CR SOC       [0360]           5627
                                                         CPF1IN                       15818
                                                         CPF 1                        14950
                                                         ELCCHG                         289
                                                         WATCHG                           3
                                                         LIC                            188
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TOTALS                            1225799                                            333034        TOTAL NET PAY RS.
892765
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SYSTEM      : PAYROLL VER. 2K803            MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                PAYBILL STATEMENT FOR MAR-2011                                 PAGE :
1
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                   AUDITED PAYBILL                PAYBILL NO. : 0024 TRANS PROJECT
PRAKASHGANG
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----------
        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA        BA.RT  DA.RT  SCALE
            * EPS      CPF    ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  00866105  MS. DEVIDAS GANGADHAR MARATHE           CH ENGR                      49200             -    -     -    -    -
-
                                                        * SALARY NOT DRAWN *

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----------
  01223658  MR. RAMARAO SURESH                    SUP ENGR                       47160  21222 28700-1235-34875-1365-63540-
-
EARNING ->   47160    21222           300     370     440     150    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                     TOTAL EARNINGS RS.
69872
DEDUCT  ->     541     8206    1000     200   27091       1                                          TOTAL DEDUCTIONS RS.
51870

DEDUCT  -> QTR RN: : 133            SWF   : : 10              EDWTF : : 30

DEDUCT  -> CR SOC: : 6838 0009      CR SOC: : 400 0018        CR SOC: : 100 0035

DEDUCT  -> ADVSAL: : 7860  [1020076]     WATCHG: : 1


        SALARY THROUGH  BANK OF MAHARASHTRA                                      A/C No. 077775          NET PAY
RS. *18002
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  01510274 MR. HIRALAL MURLIDHAR SAHARE   SUP ENGR   45795 20608 28700-1235-34875-1365-63540-
-
EARNING ->   45795   20608   13739   300   370   440   150   230   [HAP :   LAP :   COM :   EOL :   ]
                                                                                                    TOTAL EARNINGS RS.
81632
DEDUCT ->   541   7968   200   14514   1   9375 PA 15/32[   ]   TOTAL DEDUCTIONS RS.
43844

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 11746 0076

        SALARY THROUGH EMPLOYEE BANK   [CENTRAL BANK OF INDIA   ] A/C No. 3063732178   NET PAY
RS. *37788

  01952200 MR. KISHOR MAHADEO JADHAV   SUP ENGR   41700 18765 28700-1235-34875-1365-63540-
-
EARNING ->   41700   21633   12510   300   370   440   230   [HAP :   LAP :   COM :   EOL :   ]
                                                                                                    TOTAL EARNINGS RS.
77183
DEDUCT ->   541   7600   200   5609   1   101   TOTAL DEDUCTIONS RS.
14281

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 300 0009

DEDUCT -> CR SOC: : 430 0106

        SALARY THROUGH EMPLOYEE BANK   [CENTRAL BANK OF INDIA   ] A/C No. 1001791094   NET PAY
RS. *62902

SYSTEM   : PAYROLL VER. 2K803   MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.   DATE :
18/03/2011
LOCATION   : 9521 MAHATRANSCO   PAYBILL STATEMENT FOR MAR-2011   PAGE :
2
SUB LOCATION: 0000 HEAD OFFICE MUMBAI   AUDITED PAYBILL   PAYBILL NO. : 0024 TRANS PROJECT
PRAKASHGANG

        BASIC PAID DA PAID   HRA   CLA FB ALLW   ECA   ICA MDA   BA.RT DA.RT SCALE
            * EPS   CPF   ECPF   P.T. I TAX REVENUE LIC   CPF 1 LOAN
  01097067 MR. KEVIN ANTHONY D'SILVA   EX ENGR   45725 20576 25380-0975-30255-1105-54565-
-
EARNING ->   45725   20576   13718   300   315   440   150   230   [HAP :   LAP :   COM :   EOL :   ]
                                                                                                    TOTAL EARNINGS RS.
84324
EARNING -> ADDCHG : 2870

DEDUCT ->   541   8301   200   20497   1   TOTAL DEDUCTIONS RS.
29339

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 300 0009

        SALARY THROUGH BANK OF MAHARASHTRA   A/C No. 59013   NET PAY
RS. *54985

  01239911 MR. RAVINDRA KESHV KULKARNI   EX ENGR   45725 20576 25380-0975-30255-1105-54565-
-
EARNING ->   45725   20576   13718   300   315   440   150   230   [HAP :   LAP :   COM :   EOL :   ]
                                                                                                    TOTAL EARNINGS RS.
81454
DEDUCT ->   541   7956   2000   200   -5759   1   TOTAL DEDUCTIONS RS.
4438

DEDUCT -> SWF   : : 10   EDWTF : : 30

        SALARY THROUGH EMPLOYEE BANK   [CENTRAL BANK OF INDIA   ] A/C No. 3016491499   NET PAY
RS. *77016

01307240 MR. ULHAS ANANTRAO DHERE EX ENGR 41305 18587 25380-0975-30255-1105-54565-
-
EARNING -> 41305 18587 12392 300 315 440 150 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
73719
DEDUCT -> 541 7187 200 10528 1 TOTAL DEDUCTIONS RS.
22912

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 4956 0076

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3064230869 NET PAY
RS. *50807

01422898 MR. PRADIP GOPINATHRAO DHAGE EX ENGR 41305 18587 25380-0975-30255-1105-54565-
-
EARNING -> 41305 18587 300 315 440 150 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
61097
DEDUCT -> 541 7187 200 15285 1 TOTAL DEDUCTIONS RS.
27168

DEDUCT -> QTR RN: : 242 COMPRI: : 1125 35/40 [0800007]SWF : : 10

DEDUCT -> EDWTF : : 30 CR SOC: : 300 0009 HBA IA: : 2787 27/43 [0200039]

DEDUCT -> WATCHG: : 1

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 11062 NET PAY
RS. *33929

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE :
18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE :
3
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0024 TRANS PROJECT
PRAKASHGANG

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
02004291 MR. TULSHIRAM MARIBA BHOSIKAR EX ENGR 35780 16101 25380-0975-30255-1105-54565-
-
EARNING -> 35780 16101 300 315 440 150 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
53316
DEDUCT -> 541 6226 5000 200 13527 1 549 TOTAL DEDUCTIONS RS.
27309

DEDUCT -> QTR RN: : 182 SWF : : 10 EDWTF : : 30

DEDUCT -> MISC : : 135 CR SOC: : 430 0106 ELCCHG: : 1018

DEDUCT -> WATCHG: : 1

SALARY THROUGH EMPLOYEE BANK [I.D.B.I BANK SION BRANCH] A/C No. 4000028431 NET PAY
RS. *26007

02012375 MR. HOLIRAM NANDLAL SANGODE EX ENGR 35780 16101 25380-0975-30255-1105-54565-
-
EARNING -> 35780 16101 10734 300 315 440 150 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
64050
DEDUCT -> 541 6226 200 7412 1 TOTAL DEDUCTIONS RS.
18309

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 4430 0106

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3060747427 NET PAY
RS. *45741

----
* 02043157 MR. DATTATRAY SHANKAR SALUNKHE EX ENGR 34675 15604 25380-0975-30255-1105-54565-
-
EARNING -> 34675 15604 10403 300 315 440 150 230 [HAP : LAP : COM : EOL :]

TOTAL EARNINGS RS.
62117
DEDUCT -> 541 6033 200 9671 1 TOTAL DEDUCTIONS RS.
19465

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 3520 0180

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3065297154 NET PAY
RS. *42652

02096439 MS. BEENA DATTATRAYA KHOT EX ENGR 28305 12737 25380-0975-30255-1105-54565-
-
EARNING -> 28305 12737 8492 300 315 440 150 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
50969
DEDUCT -> 541 4925 200 4012 1 4020 PA 27/36[ ] TOTAL DEDUCTIONS RS.
20860

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 7662 0009

SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 10861 NET PAY
RS. *30109

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE :
18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE :
4
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0024 TRANS PROJECT
PRAKASHGANG

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN
01378180 MR. P R KELKAR DY E E 39990 17996 21365-0845-25590-0900-48090-
-
EARNING -> 39990 17996 11997 300 285 240 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
71138
DEDUCT -> 541 6958 200 6047 1 TOTAL DEDUCTIONS RS.
14046

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 800 0009

SALARY THROUGH CROSSED CHEQUE NET PAY
RS. *57092

01382080 MR. SUHAS BHALCHANDRA KAMAT DY E E 40890 18401 21365-0845-25590-0900-48090-
-
EARNING -> 40890 18401 12267 300 285 240 100 230 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
72713
DEDUCT -> 541 7115 8000 200 10739 1 TOTAL DEDUCTIONS RS.
42937

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 16842 0009

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 59376 NET PAY
RS. *29776

01401050 MR. PRAMOD TIKARAM PATIL DY E E 40890 18401 21365-0845-25590-0900-48090-
-
EARNING -> 40890 18401 12267 300 285 240 100 [HAP : LAP : COM : EOL :]
TOTAL EARNINGS RS.
72483

DEDUCT -> 541 7115 3000 200 7353 1 TOTAL DEDUCTIONS RS. 18649

DEDUCT -> SWF : : 10 EDWTF : : 30 CR SOC: : 600 0012

DEDUCT -> CR SOC: : 340 0086

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *53834

01501640 MR. TULSHIRAM SUDAM BHARAMBE DY E E 40890 18401 21365-0845-25590-0900-48090--

EARNING -> 40890 18401 12267 300 285 240 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 72713

DEDUCT -> 541 7115 200 9500 1 TOTAL DEDUCTIONS RS. 16856

DEDUCT -> SWF : : 10 EDWTF : : 30

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *55857

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE : 18/03/2011

LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE : 5

SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0024 TRANS PROJECT PRAKASHGANG

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

01742396 MR. SUBHASH PANDIT WARKE DY E E 39990 17996 21365-0845-25590-0900-48090--

EARNING -> 39990 17996 11997 300 285 240 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 71138

DEDUCT -> 541 6958 200 12346 1 TOTAL DEDUCTIONS RS. 21795

DEDUCT -> COMPRI: : 1250 12/36 [0900042]SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 1000 0340

SALARY THROUGH CROSSED CHEQUE NET PAY RS. *49343

01917099 MR. DATTATRAY LIMBAJI MANE DY E E 39090 17591 21365-0845-25590-0900-48090--

EARNING -> 39090 17591 300 285 240 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 57836

DEDUCT -> 541 6802 200 3292 1 TOTAL DEDUCTIONS RS. 15180

DEDUCT -> QTR RN: : 206 SWF : : 10 EDWTF : : 30

DEDUCT -> CR SOC: : 4638 0012 WATCHG: : 1

SALARY THROUGH BANK OF MAHARASHTRA A/C No. 077108 NET PAY RS. *42656

01996835 MS. SAVITHRI CHANDRAKANT KULKARNI DY E E 34590 15566 21365-0845-25590-0900-48090--

EARNING -> 34590 15566 10377 300 285 240 100 230 [HAP : LAP : COM : EOL :] TOTAL EARNINGS RS. 61688

DEDUCT -> 541 6019 1500 200 11879 1 747 TOTAL DEDUCTIONS RS. 27286

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 6300 0009

DEDUCT -> CR SOC: : 600 0012

SALARY THROUGH BANK OF MAHARASHTRA   A/C No. 70069   NET PAY RS. *34402

02094908 MR. ABHAY NARAYANRAO CHAFALE   DY E E   28290 12731 21365-0845-25590-0900-48090--

EARNING ->   28290   12731   8487   300   285   240   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS. 50663
DEDUCT ->   541   4923   200   3664   1   TOTAL DEDUCTIONS RS. 17921

DEDUCT -> COMPRI: : 1125 17/36 [0900051]SWF   : : 10   EDWTF : : 30

DEDUCT -> CR SOC: : 7368 0009   CR SOC: : 600 0012

SALARY THROUGH BANK OF MAHARASHTRA   A/C No. 2004538059   NET PAY RS. *32742

SYSTEM   : PAYROLL VER. 2K803   MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.   DATE : 18/03/2011
LOCATION   : 9521 MAHATRANSCO   PAYBILL STATEMENT FOR MAR-2011   PAGE : 6
SUB LOCATION: 0000 HEAD OFFICE MUMBAI   AUDITED PAYBILL   PAYBILL NO. : 0024 TRANS PROJECT PRAKASHGANG

BASIC PAID DA PAID   HRA   CLA FB ALLW   ECA   ICA MDA   BA.RT DA.RT SCALE
* EPS   CPF   ECPF   P.T. I TAX REVENUE LIC   CPF 1 LOAN
02197979 MR. ARVIND SADASHIV KADAM   DY E E   24745 11135 21365-0845-25590-0900-48090--

EARNING ->   24745   11135   7424   300   285   240   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS. 44459
DEDUCT ->   541   4306   200   1337   1   TOTAL DEDUCTIONS RS. 6284

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 400 0009

SALARY THROUGH CROSSED CHEQUE   NET PAY RS. *38175

02188368 MS. ANUJA AVINASH DHARMADHIKARI   A ENGR   20765   9344 19205-0780-23105-0845-43385--

EARNING ->   20765   9344   6230   300   265   210   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS. 37444
DEDUCT ->   541   3613   500   200   2302   1   2915 PA 31/36[   ]   TOTAL DEDUCTIONS RS. 16446

DEDUCT -> SWF   : : 10   EDWTF : : 30   CR SOC: : 800 0009

DEDUCT -> CR SOC: : 6075 0072

SALARY THROUGH EMPLOYEE BANK   [CENTRAL BANK OF INDIA   ] A/C No. 10616   NET PAY RS. *20998

02198517 MR. PARAG TUKARAM PATIL   A ENGR   23105 10397 19205-0780-23105-0845-43385--

EARNING ->   23105   10397   300   265   210   100   230   [HAP :   LAP :   COM :   EOL :   ]
TOTAL EARNINGS RS. 34607
DEDUCT ->   541   4020   200   -3144   1   TOTAL DEDUCTIONS RS. 5186

DEDUCT -> QTR RN: : 97   COMPRI: : 1125 28/40 [0800009]SWF   : : 10

DEDUCT -> EDWTF : : 30   CR SOC: : 2846 0009   WATCHG: : 1

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        SALARY THROUGH  BANK OF MAHARASHTRA                                                  A/C No. 076737          NET PAY
RS. *29421
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  02207346  MR. KUNDANSING SURENDRASING THAKOR       A ENGR                     25590  11516 21365-0845-25590-0900-48090-
-
EARNING ->   25590    11516            300     265     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
38211
DEDUCT  ->     541     4453    5000     200    3629       1                                       TOTAL DEDUCTIONS RS.
13721

DEDUCT  -> QTR RN: : 97                SWF   : : 10               EDWTF : : 30

DEDUCT  -> CR SOC: : 300 0009          WATCHG: : 1




        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 10621           NET PAY
RS. *24490
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SYSTEM      : PAYROLL VER. 2K803             MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD.                    DATE :
18/03/2011
LOCATION    : 9521 MAHATRANSCO                  PAYBILL STATEMENT FOR MAR-2011                                PAGE :
7
SUB LOCATION: 0000 HEAD OFFICE MUMBAI                     AUDITED PAYBILL             PAYBILL NO. : 0024 TRANS PROJECT
PRAKASHGANG
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        BASIC PAID  DA PAID     HRA     CLA FB ALLW     ECA    ICA  MDA         BA.RT  DA.RT  SCALE
            * EPS       CPF     ECPF     P.T.  I TAX  REVENUE  LIC    CPF 1 LOAN
  02211432  MR. LAXMIKANT ANANTRAO DAGADGUNDE       A ENGR                     23950  10778 19205-0780-23105-0845-43385-
-
EARNING ->   23950    10778            300     265     210     100          [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
35603
DEDUCT  ->     541     4167     500     200    4077       1    1299    3445 PA 29/29[       ]     TOTAL DEDUCTIONS RS.
21978

DEDUCT  -> QTR RN: : 85                COMPRI: : 1125 36/40 [0700021]SWF   : : 10

DEDUCT  -> EDWTF : : 30                CR SOC: : 300 0009           CR SOC: : 6738 0013

DEDUCT  -> WATCHG: : 1



        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 3011321307      NET PAY
RS. *13625
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  02225794  MS. SUCHITA ANURAG SINGH                A ENGR                     20765   9344 19205-0780-23105-0845-43385-
-
EARNING ->   20765     9344            300     265     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
31214
DEDUCT  ->     541     3613    1000     200    2322       1                                       TOTAL DEDUCTIONS RS.
12671

DEDUCT  -> QTR RN: : 194               SWF   : : 10               EDWTF : : 30

DEDUCT  -> CR SOC: : 5300 0009         WATCHG: : 1




        SALARY THROUGH  EMPLOYEE BANK                  [CENTRAL BANK OF INDIA        ] A/C No. 10715           NET PAY
RS. *18543
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  02261146  MR. ANIL JAYSING GAIKWAD                A ENGR                     20765   9344 19205-0780-23105-0845-43385-
-
EARNING ->   20765     9344    6230     300     265     210     100    230   [ HAP :     LAP :     COM :     EOL :    ]
                                                                                                  TOTAL EARNINGS RS.
37444
DEDUCT  ->     541     3613             200     460       1              1940 PA 11/36[       ]     TOTAL DEDUCTIONS RS.
8279

DEDUCT  -> COMPRI: : 1125 25/40 [0800032]SWF   : : 10               EDWTF : : 30

DEDUCT  -> CR SOC: : 900 0009
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SALARY THROUGH EMPLOYEE BANK [CENTRAL BANK OF INDIA] A/C No. 3001114802 NET PAY RS. *29165

SYSTEM : PAYROLL VER. 2K803 MAHARASHTRA STATE ELEC. TRANSMISSION CO. LTD. DATE : 18/03/2011
LOCATION : 9521 MAHATRANSCO PAYBILL STATEMENT FOR MAR-2011 PAGE : 7
SUB LOCATION: 0000 HEAD OFFICE MUMBAI AUDITED PAYBILL PAYBILL NO. : 0024 TRANS PROJECT PRAKASHGANG

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

EARNINGS		DEDUCTIONS		
BASIC PAID	907560	CPF		158605
DA PAID	411273	ECPF		27500
HRA	195249	P. TAX		5200
CLA	7800	I. TAX		198190
FRINGE BENEFITS	7785	REVENUE		26
ECA	8260	* EPS		14066
ICA	3000			
MEDICAL ALLOWANCE	5290			
ADDCHG	2870	QTR RN		1236
		COMPRI		6875
		SWF		260
		EDWTF		780
		MISC		135
		CR SOC	[0009]	57556
		CR SOC	[0012]	6438
		CR SOC	[0013]	6738
		CR SOC	[0018]	400
		CR SOC	[0035]	100
		CR SOC	[0072]	6075
		CR SOC	[0076]	16702
		CR SOC	[0086]	340
		CR SOC	[0106]	5290
		CR SOC	[0180]	3520
		CR SOC	[0340]	1000
		ADVSAL		7860
		CPF 1		21695
		HBA IA		2787
		ELCCHG		1018
		WATCHG		8
		LIC		2696
TOTALS	1549087			539030

TOTAL NET PAY RS. 1010057

FINAL PAYBILL TOTALS :

EARNINGS		DEDUCTIONS	
BASIC PAID	10978238	CPF	1913832
DA PAID	4946394	ECPF	635650
HRA	2643956	P. TAX	91200
CLA	138600	I. TAX	1924182
FRINGE BENEFITS	104077	REVENUE	462
ECA	109325	* EPS	248626
ICA	52085		
MEDICAL ALLOWANCE	99130		
COALL	1507	QTR RN	12287
CALL	3120	COMINT	13690
WA	1041	COMPRI	104963
EDUAS2	1800	SWF	4620
EDUAS1	4800	EDWTF	13860

RSKALW	1671	MISC		1105
MISC	121054	CR SOC	[0009]	1244619
SC ALW	1430	CR SOC	[0012]	48910
ADDCHG	23877	CR SOC	[0013]	27301
		CR SOC	[0016]	43348
		CR SOC	[0018]	800
		CR SOC	[0021]	6250
		CR SOC	[0024]	305
		CR SOC	[0026]	361
		CR SOC	[0031]	7450
		CR SOC	[0034]	5551
		CR SOC	[0035]	100
		CR SOC	[0043]	20876
		CR SOC	[0066]	1320
		CR SOC	[0072]	14759
		CR SOC	[0076]	145551
		CR SOC	[0083]	530
		CR SOC	[0086]	1700
		CR SOC	[0100]	3858
		CR SOC	[0106]	60494
		CR SOC	[0119]	14336
		CR SOC	[0121]	392
		CR SOC	[0130]	999
		CR SOC	[0148]	26179
		CR SOC	[0155]	18715
		CR SOC	[0156]	200
		CR SOC	[0179]	215
		CR SOC	[0180]	3520
		CR SOC	[0334]	27697
		CR SOC	[0340]	2000
		CR SOC	[0345]	1000
		CR SOC	[0346]	3000
		CR SOC	[0348]	9653
		CR SOC	[0351]	1000
		CR SOC	[0352]	2000
		CR SOC	[0354]	3000
		CR SOC	[0355]	2500
		CR SOC	[0356]	350
		CR SOC	[0357]	3000
		CR SOC	[0358]	330
		CR SOC	[0359]	3625
		CR SOC	[0360]	5627
		CR SOC	[0362]	2500
		ADVSAL		17514
		EX TA		4987
		CPF2IN		14210
		CPF1IN		34403
		CPF 2		175030

BASIC PAID DA PAID HRA CLA FB ALLW ECA ICA MDA BA.RT DA.RT SCALE
* EPS CPF ECPF P.T. I TAX REVENUE LIC CPF 1 LOAN

CPF 1	530180
HBA IA	14875
HBA PA	9958
CAR IA	2503
MCY PA	1727
CT REV	1000
ELCCHG	8694
WATCHG	88
LIC	126527

TOTALS 19232105 7423468 TOTAL NET PAY RS. 11808637
