

Wainganga College of Physical Education, Sakoli
Nagzira Road, Sakoli, Dist- Bhandara 441802

Salary Bill of Teaching Staff for the Month of March - 2024

S.N.	Name of Employee	A/c No.	Net Salary	Remarks
1	2	3	4	5
1	Dr. Sunil Chaturvedi	51041628619	61218	
2	Dr. Rajshree	20433777510	34452	
3	Mr. Ajay Kamble	20320863011	34452	
4	Mr. Neeraj Atkari	30975650184	34452	
5	Mr. Rakesh Sejwal	64062404835	34452	
6	Mr. Sandeep Kumar	10342632131	34452	
7	Dr. Sunil Kapgate	40582611724	34452	
8	Dr. Sunil Akolnerkar	39009034250	34452	
9	Mr. Tribhuvan Yadav	30983751057	12100	
10	Mr. Manohar Khandate	31492922648	12100	
11	Dr. P.P. Singh	11774202370	12100	
Total			338682	

To the Bank:- An Amount of Rs. **338682** towards Net Salary Payble
be transferred to the individual account of the employee (shown in Column No. 3)

cheque No
794420
08/10/2024

M. Caranyekar
अध्यक्ष/सचिव
वेनगंगा बहुउद्देशिय विकास संस्था
नागपुर

 भारतीय स्टेट बैंक State Bank Of India	(01169) - SAKOLI MAIN ROAD SHIWAJI WARD SAKOLI DIST : BHANDARA MAHARASHTRA 441802 Tel: 7184-252643 IFS Code : SBIN0001169	केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY 0 8 1 0 2 0 2 4 D D M M Y Y Y Y
	को या उनके आदेश पर OR ORDER	
PAY <i>your self</i> रुपये RUPEES <i>Three Lac Thirty Eight Thousand Six Hundred Eighty Two only</i>	अदा करें ₹ <i>3,38,682/-</i>	
खा. सं. A/c No.	30388826690	
VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY		
09662888303		
SB ACCOUNT PREFIX: 0438200000		
MULTI-CITY CHEQUE Payable at Par at All Branches of SBI		

M. Caranyekar
अध्यक्ष/सचिव
वेनगंगा बहुउद्देशिय विकास संस्था
नागपुर

Please Sign above

Wainganga College of Physical Education, Sakoli
Nagzira Road, Sakoli, Dist- Bhandara 441802

Salary Bill of Non-Teaching Staff for the Month of

March - 2024

S.N.	Name of Employee	A/c No.	Net Salary	Remarks
1	2	3	4	5
1	Mr. Pukraj V. Lanjewar	30324381869	22261	
2	Mr. Devendra W. Isapure	36610822295	21338	
3	Mr. Shahid Sayyad	31144557069	18189	
4	Miss. Divya Kumbhare	41219205133	17768	
5	Miss. Rashmi Tikekar	20320863135	16964	
6	Miss. Vanita Deshmukh	20320862880	16964	
7	Mr. Ravindra Mungulmare	42242971361	15300	
8	Mr. Joshiram H. Bisen	20282041398	15300	
9	Miss. Swati Zalke	20320863259	15300	
10	Miss. Sunita Bharti	34934264904	15300	
11	Miss. Shivani Pawar	41280800216	15300	
Total			189984	

To the Bank:- An Amount of Rs. **189984** towards Net Salary Payable
be transferred to the individual account of the employee (shown in Column No. 3)

Chaque No -
794422
09/10/2024

M. Caranjekar
अध्यक्ष/सचिव
वेनगंगा बहुउद्देशीय विकास संस्था
नागपूर

 भारतीय स्टेट बैंक State Bank Of India	(01169) - SAKOLI MAIN ROAD SHIWAJI WARD SAKOLI DIST : BHANDARA MAHARASHTRA 441802 Tel: 7184-252643 IFS Code : SBIN0001169	केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY 08102024 D D M M Y Y Y Y
	को या उनके आदेश पर OR ORDER	
PAY your self रुपये RUPEES	One Lac Eighty Nine Thousand Nine Hundred Eighty Four only	
A/c No. 30388826690	अदा करें ₹ 189984/-	VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
SB ACCOUNT PREFIX: 0438200000		09662888303
MULTI-CITY CHEQUE Payable at Par at All Branches of SBI		

M. Caranjekar
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