Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: June 2015

Usha Subhash Gawali		P.F. Universal Account No :		
Employee Code	: v124	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	: MH-26567/G2315	
Original Basic+Grade Pay	Rs. 6,350 /-	No. of Days in Month	: 30	
Working Days: 19	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,350	Provident Fund	762	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,650	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 937 /-	
Net Salary: Rs. 7,063 /-				
Received Rs. (In Words) Seven Thousand Sixty-Three Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

: v124	P.F. Universal Account No	
: v124	Book Assount/Chagus No.	
	Bank Account/Cheque No	:
: Teacher	PF Account No.	: MH-26567/G2315
: Rs. 6,350 /-	No. of Days in Month	: 30
Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
6,350	Provident Fund	762
0	Profession Tax	175
0	IT	0
0	Electricity and Water	0
0	Loan Installment	0
0	LIC	0
0	Salary Deposit	0
1,650	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 8,000 /-	Total Deductions	Rs. 937 /-
Net Salary:	Rs. 7,063 /-	
Rs. (In Words) Seven Thousand	Sixty-Three Only, by Bank of M	Maharashtra.
Accounts Officer	Employee	Date:
	Rs. 6,350 /- Holidays: 10 Amount 6,350 0 0 0 0 1,650 Rs. 8,000 /- Net Salary: Rs. (In Words) Seven Thousand	Rs. 6,350 /- Holidays: 10 Amount 6,350 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 8,000 /- Total Deductions Net Salary: Rs. 7,063 /- Rs. (In Words) Seven Thousand Sixty-Three Only, by Bank of Medical Salary in Month Paid Leaves: 1 Amount Deductions No. of Days in Month Not Analysia Month Paid Leaves: 1 Leaves: 1 Amount Deductions Total Deductions Net Salary: Rs. 7,063 /- Rs. (In Words) Seven Thousand Sixty-Three Only, by Bank of Months Net Salary: Not Deduction of Months Net Salary: Rs. 7,063 /- Rs. (In Words) Seven Thousand Sixty-Three Only, by Bank of Months Net Salary: Not Deduction of Months Net Salary: Rs. 7,063 /- Rs. (In Words) Seven Thousand Sixty-Three Only, by Bank of Months Net Salary: Rs. 7,063 /-

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: June 2015

Manisha Ajeet Bhide P.F. Universal Account No :			:
Employee Code	: v125	Bank Account/Cheque No :	
Designation	: Mont. Teacher	PF Account No.	: MH-26567/G2316
Original Basic+Grade Pay	: Rs. 6,350 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,350	Provident Fund	762
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,850 /-	Total Deductions	Rs. 937 /-
Net Salary: Rs. 6,913 /-			
Received Rs. (In Words) Six Thousand Nine Hundred Thirteen Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Manisha Ajeet Bhide P.F. Universal Account No :			: No :
Employee Code	: v125	Bank Account/Cheque No :	
Designation	: Mont. Teacher	PF Account No.	: MH-26567/G2316
Original Basic+Grade Pa	y: Rs. 6,350 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,350	Provident Fund	762
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,850 /-	Total Deductions	Rs. 937 /-
Net Salary: Rs. 6,913 /-			
Received Rs. (In Words) Six Thousand Nine Hundred Thirteen Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: June 2015

Mrs. Parvati Anna Chavan P.F. Universal Account		No:	
Employee Code	: v131	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2438
Original Basic+Grade Pa	y:Rs. 5,300 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	725	Hospital Bill	2,635
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,025 /-	Total Deductions	Rs. 3,271 /-
	Net Salary:	Rs. 2,754 /-	
Received Rs.	(In Words) Two Thousand Seven F	lundred Fifty-Four Only, by	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Mrs. Parvati Anna Chavan P.F. Universal Account No :):	
Employee Code	: v131 Bank Account/Cheque No :		:
Designation	: Aya	PF Account No.	: MH-26567/G2438
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	ІТ	
H.R.A.	0	Electricity and Water	
CLA	0	Loan Installment	
TA	0	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	725	Hospital Bill	2,635
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 6,025 /-	Total Deductions	Rs. 3,271 /-
	Net Salary:	Rs. 2,754 /-	
Received Rs. (I	n Words) Two Thousand Seven H	undred Fifty-Four Only, by Ba	nk of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: June 2015

Suvarna Ankush Bhujbal		P.F. Universal Account No :		
Employee Code	: v135	Bank Account/Cheque No :		
Designation	: Aya	PF Account No.	: MH-26567/G2493	
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,300	Provident Fund	636	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	ІТ	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	90	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 5,390 /-	Total Deductions	Rs. 636 /-	
Net Salary: Rs. 4,754 /-				
Received Rs. (In Words) Four Thousand Seven Hundred Fifty-Four Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Employee Code : v135 Designation : Aya	
Original Basic+Grade Pay: Rs. 5,300 /- Working Days: 20 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Basic Pay 5,300 Provident Fund Grade Pay 0 Profession Tax Dearness Allowance 1 IT H.R.A. 0 Electricity and Water CLA 0 Loan Installment TA 0 LIC Washing Allowance 0 Salary Deposit Other Allowance 90 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 5,390 /- Total Deductions Net Salary: Rs. 4,754 /-	
Working Days: 20 Earnings Amount Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other Allowance Other Allowance Total Earnings Holidays: 10 Paid Leaves: 0 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Unpaid Lea	
Earnings Amount Basic Pay 5,300 Provident Fund Grade Pay 0 Profession Tax Dearness Allowance H.R.A. 0 Electricity and Water CLA 1 Loan Installment TA 0 LIC Washing Allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 5,390 /- Total Deductions Net Salary: Rs. 4,754 /-	
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other Allowance Total Earnings Salary: Salary: Rs. 4,754 /-	
Grade Pay Dearness Allowance H.R.A. UElectricity and Water Loan Installment LIC Washing Allowance Other Allowance Other Allowance Total Earnings Rs. 5,390 /- Net Salary: Rs. 4,754 /-	Amount
Dearness Allowance H.R.A. Delectricity and Water Loan Installment LIC Washing Allowance Other Allowance Other Allowance Total Earnings Rs. 5,390 /- Net Salary: Rs. 4,754 /-	636
H.R.A. CLA CLA CLA CLA CLA CLO Uoan Installment LIC Washing Allowance Other Allowance Other Allowance Pool Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 5,390 /- Net Salary: Rs. 4,754 /-	0
CLA O Loan Installment TA O LIC Washing Allowance Other Allowance Other Allowance Other Deduction Total Earnings Rs. 5,390 /- Net Salary: Rs. 4,754 /-	0
TA 0 LIC Washing Allowance 0 Salary Deposit Other Allowance 90 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 5,390 /- Total Deductions Net Salary: Rs. 4,754 /-	0
Washing Allowance Other Allowance 90 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 5,390 /- Total Deductions Net Salary: Rs. 4,754 /-	0
Other Allowance 90 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 5,390 /- Total Deductions Net Salary: Rs. 4,754 /-	0
Late Mark Deduction Other Deduction Total Earnings Rs. 5,390 /- Total Deductions Net Salary: Rs. 4,754 /-	0
Other Deduction Total Earnings Rs. 5,390 /- Total Deductions Net Salary: Rs. 4,754 /-	0
Total Earnings Rs. 5,390 /- Total Deductions Net Salary: Rs. 4,754 /-	0
Net Salary: Rs. 4,754 /-	0
· · · · · · · · · · · · · · · · · · ·	Rs. 636 /-
Received Rs. (In Words) Four Thousand Seven Hundred Fifty-Four Only, by Bank of Maharashtra.	
,	
Checked By Accounts Officer Employee Date:	

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: June 2015

Hasina Hasan Killedar		P.F. Universal Account No :		
Employee Code	: v137	Bank Account/Cheque No :		
Designation	: Aya	PF Account No.	: MH-26567/G2563	
Original Basic+Grade Pay	: Rs. 4,220 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,220	Provident Fund	506	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	ІТ	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	2,000	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,220 /-	Total Deductions	Rs. 2,506 /-	
Net Salary: Rs. 1,714 /-				
Received Rs. (In Words) One Thousand Seven Hundred Fourteen Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

	. wy	о р	
Hasina Hasan Killedar	asina Hasan Killedar P.F. Universal Account No :		o:
Employee Code	: v137	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2563
Original Basic+Grade Pay	: Rs. 4,220 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,220	Provident Fund	506
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	ІТ	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	2,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,220 /-	Total Deductions	Rs. 2,506 /-
	Net Salary:	Rs. 1,714 /-	
Received Rs. (In Words) One Thousand Seven F	lundred Fourteen Only, by Ba	nk of Maharashtra.
Checked By	Accounts Officer	Employee	Date:
			

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: June 2015

Manisha Kailas Pawar		P.F. Universal Account No :		
Employee Code	: v138 Bank Account/Cheque No :		:	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay	Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	3,900	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 3,900 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 3,900 /-				
Received Rs. (In Words) Three Thousand Nine Hundred Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Manisha Kailas Pawar P.F. Universal Account No :			lo :
Employee Code :	: v138 Bank Account/Cheque No :		o :
Designation :	Teacher	PF Account No.	:
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	olidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	ІТ	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
ТА	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	3,900	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,900 /-	Total Deductions	Rs. 0 /-
·	Net Salary:	Rs. 3,900 /-	
Received Rs	s. (In Words) Three Thousand N	ine Hundred Only, by Bank o	of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: June 2015

Mr. Saddamhusen Bashir Inamdar		P.F. Universal Account No :		
Employee Code : v139		Bank Account/Cheque No :		
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	Rs. 0 /-	No. of Days in Month : 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	4,300	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,300 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 4,300 /-				
Received Rs. (In Words) Four Thousand Three Hundred Only, by .				
Checked By	Accounts Officer	Employee	Date:	

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Mr. Saddamhusen Bashir Inamdar		P.F. Universal Account No :			
Employee Code	: v139		Bank Account/Cheque No :		
Designation	:	P	PF Account No.	:	
Original Basic+Grade P	Pay: Rs. 0 /-	l N	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Р	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount D	Deductions		Amount
Basic Pay		0 P	Provident Fund		0
Grade Pay		0 P	Profession Tax		0
Dearness Allowance		0 17	Т		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	.IC		0
Washing Allowance		0 S	Salary Deposit		0
Other Allowance		4,300 H	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings		Rs. 4,300 /- T	otal Deductions		Rs. 0 /-
Net Salary: Rs. 4,300 /-					
Received Rs. (In Words) Four Thousand Three Hundred Only, by .					
Checked By	Accounts Officer		Employee		Date:

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: June 2015

Mrs. Rohini Milind Shinde		P.F. Universal Account No :		
Employee Code : v140		Bank Account/Cheque No :		
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	3,700	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 3,700 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 3,700 /-				
Received Rs. (In Words) Three Thousand Seven Hundred Only, by .				
Checked By	Accounts Officer	Employee	Date:	

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Mrs. Rohini Milind Shinde		P.F. Universal Account No :			
Employee Code	: v140		Bank Account/Cheque No :		
Designation	:	P	PF Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	N	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Р	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount D	Deductions		Amount
Basic Pay		0 P	Provident Fund		0
Grade Pay		0 P	Profession Tax		0
Dearness Allowance		0 17	Т		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	.oan Installment		0
TA		0 L	.IC		0
Washing Allowance		0 S	Salary Deposit		0
Other Allowance		3,700 H	lospital Bill		0
		L	ate Mark Deduction		0
		C	Other Deduction		0
Total Earnings		Rs. 3,700 /- T	otal Deductions		Rs. 0 /-
Net Salary: Rs. 3,700 /-					
Received Rs. (In Words) Three Thousand Seven Hundred Only, by .					
Checked By	Accounts Officer		Employee		Date:

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: June 2015

Mr. Sanjay Baliram Khatri		P.F. Universal Account No :		
Employee Code : v141		Bank Account/Cheque No :		
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 3,400 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	3,400	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 3,400 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 3,400 /-				
Received Rs. (In Words) Three Thousand Four Hundred Only, by .				
Checked By	Accounts Officer	Employee	Date:	

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Checked By	Accounts Officer	Employee	Date:	
	Received Rs. (In Words) Three	Thousand Four Hundred Only	v, by .	
	Net Salary	: Rs. 3,400 /-		
Total Earnings	Rs. 3,400 /	Total Deductions	Rs. 0 /-	
		Other Deduction		
		Late Mark Deduction		
Other Allowance		Hospital Bill		
Washing Allowance		Salary Deposit		
TA		LIC		
CLA		Loan Installment		
H.R.A.		Electricity and Water		
Dearness Allowance) IT		
Grade Pay		Profession Tax		
Basic Pay	3,400	Provident Fund		
Earnings	Amoun	Deductions	Amoun	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade F	ay: Rs. 3,400 /-	No. of Days in Month	: 30	
Designation	:	PF Account No.	:	
Employee Code	: v141	Bank Account/Cheque N	lo :	
Mr. Sanjay Baliram Khatri		P.F. Universal Account No :		

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: June 2015

Ms. Ashwini Babasaheb Kasabe		P.F. Universal Account No :		
Employee Code : v142		Bank Account/Cheque No :		
Designation :		PF Account No.	:	
Original Basic+Grade Pay:	Rs. 1,000 /-	No. of Days in Month : 30		
Working Days: 26	lolidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	1,000	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 1,000 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 1,000 /-				
Received Rs. (In Words) One Thousand Only, by .				
Checked By	Accounts Officer	Employee	Date:	

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Ma Admini Debagabah Kasaha				
		P.F. Universal Account No :		
Employee Code	: v142	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 1,000 /-	No. of Days in Month	30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	1,000	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 1,000 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 1,000 /-				
Received Rs. (In Words) One Thousand Only, by .				
Checked By	Accounts Officer Employee Date:			