

MAMs Shirishkumar Balakmandir

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

Pay Slip

Month: August 2014

Employee Name: Usha Subhash Gawali			
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 : 31	
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip

Month: August 2014

Employee Name: Usha Subhash Gawali			
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 : 31	
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip**Month: August 2014**

Employee Name: Manisha Ajeet Bhide			
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 : 31	
Working Days: 21	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 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

Pay Slip**Month: August 2014**

Employee Name: Manisha Ajeet Bhide			
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 : 31	
Working Days: 21	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 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

Pay Slip

Month: August 2014

Employee Name: Parvati Anna Chavan			
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 : 31	
Working Days: 16	Holidays: 9	Paid Leaves: 6	Unpaid Leaves: 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	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,025 /-	Total Deductions	Rs. 636 /-
Net Salary: Rs. 5,389 /-			
Received Rs. (In Words) Five Thousand Three Hundred Eighty-Nine Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

MAMs Shirishkumar Balakmandir

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

Pay Slip

Month: August 2014

Employee Name: Parvati Anna Chavan			
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 : 31	
Working Days: 16	Holidays: 9	Paid Leaves: 6	Unpaid Leaves: 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	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,025 /-	Total Deductions	Rs. 636 /-
Net Salary: Rs. 5,389 /-			
Received Rs. (In Words) Five Thousand Three Hundred Eighty-Nine Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

MAMs Shirishkumar Balakmandir

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

Pay Slip**Month: August 2014**

Employee Name: Suvarna Ankush Bhujbal			
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 : 31	
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 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	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

Pay Slip**Month: August 2014**

Employee Name: Suvarna Ankush Bhujbal			
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 : 31	
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 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	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

Pay Slip**Month: August 2014**

Employee Name: Hasina Hasan Killedar			
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 : 31	
Working Days: 20.5	Holidays: 9	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,220	Provident Fund	506
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	1,700
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. 2,206 /-
Net Salary: Rs. 2,014 /-			
Received Rs. (In Words) Two Thousand Fourteen Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

MAMs Shirishkumar Balakmandir

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

Pay Slip**Month: August 2014**

Employee Name: Hasina Hasan Killedar			
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 : 31	
Working Days: 20.5	Holidays: 9	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,220	Provident Fund	506
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	1,700
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. 2,206 /-
Net Salary: Rs. 2,014 /-			
Received Rs. (In Words) Two Thousand Fourteen Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

MAMs Shirishkumar Balakmandir

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

Pay Slip**Month: August 2014**

Employee Name: Manisha Kailas Pawar			
Employee Code : v138		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip**Month: August 2014**

Employee Name: Manisha Kailas Pawar			
Employee Code : v138		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip**Month: August 2014**

Employee Name: Mr. Saddamhusen Bashir Inamdar			
Employee Code : v139		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip**Month: August 2014**

Employee Name: Mr. Saddamhusen Bashir Inamdar			
Employee Code : v139		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip**Month: August 2014**

Employee Name: Mrs. Rohini Milind Shinde			
Employee Code : v140		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip**Month: August 2014**

Employee Name: Mrs. Rohini Milind Shinde			
Employee Code : v140		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip

Month: August 2014

Employee Name: Mr. Sanjay Baliram Khatri			
Employee Code : v141	Bank Account/Cheque No :		
Designation :	PF Account No. :		
Original Basic+Grade Pay : Rs. 3,400 /-	No. of Days in Month : 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip

Month: August 2014

Employee Name: Mr. Sanjay Baliram Khatri			
Employee Code : v141	Bank Account/Cheque No :		
Designation :	PF Account No. :		
Original Basic+Grade Pay : Rs. 3,400 /-	No. of Days in Month : 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip**Month: August 2014**

Employee Name: Ms. Ashwini Babasaheb Kasabe			
Employee Code : v142		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 1,000 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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

Pay Slip**Month: August 2014**

Employee Name: Ms. Ashwini Babasaheb Kasabe			
Employee Code : v142		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 1,000 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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:

