

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: April 2015**

<b>Usha Subhash Gawali</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v124</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. : MH-26567/G2315</b>	
<b>Original Basic+Grade Pay : Rs. 6,350 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 23</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 8,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 937 /-</b>
<b>Net Salary: Rs. 7,063 /-</b>			
<b>Received Rs. (In Words) Seven Thousand Sixty-Three Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: April 2015**

<b>Usha Subhash Gawali</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v124</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. : MH-26567/G2315</b>	
<b>Original Basic+Grade Pay : Rs. 6,350 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 23</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 8,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 937 /-</b>
<b>Net Salary: Rs. 7,063 /-</b>			
<b>Received Rs. (In Words) Seven Thousand Sixty-Three Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: April 2015**

<b>Manisha Ajeet Bhide</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: v125</b>	<b>Bank Account/Cheque No :</b>	
<b>Designation</b>	<b>: Mont. Teacher</b>	<b>PF Account No.</b>	<b>: MH-26567/G2316</b>
<b>Original Basic+Grade Pay : Rs. 6,350 /-</b>		<b>No. of Days in Month</b>	<b>: 30</b>
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>6,350</b>	<b>Provident Fund</b>	<b>762</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>1,500</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 7,850 /-</b>	<b>Total Deductions</b>	<b>Rs. 937 /-</b>
<b>Net Salary: Rs. 6,913 /-</b>			
<b>Received Rs. (In Words) Six Thousand Nine Hundred Thirteen Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: April 2015**

<b>Manisha Ajeet Bhide</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: v125</b>	<b>Bank Account/Cheque No :</b>	
<b>Designation</b>	<b>: Mont. Teacher</b>	<b>PF Account No.</b>	<b>: MH-26567/G2316</b>
<b>Original Basic+Grade Pay : Rs. 6,350 /-</b>		<b>No. of Days in Month</b>	<b>: 30</b>
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>6,350</b>	<b>Provident Fund</b>	<b>762</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>1,500</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 7,850 /-</b>	<b>Total Deductions</b>	<b>Rs. 937 /-</b>
<b>Net Salary: Rs. 6,913 /-</b>			
<b>Received Rs. (In Words) Six Thousand Nine Hundred Thirteen Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

## MAMs Shirishkumar Balakmandir

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

### Pay Slip

Month: April 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 Pay	: Rs. 5,300 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,123	Provident Fund	615
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	701	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,824 /-	Total Deductions	Rs. 615 /-
Net Salary: Rs. 5,209 /-			
Received Rs. (In Words) Five Thousand Two Hundred 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: April 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 Pay	: Rs. 5,300 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,123	Provident Fund	615
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	701	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,824 /-	Total Deductions	Rs. 615 /-
Net Salary: Rs. 5,209 /-			
Received Rs. (In Words) Five Thousand Two Hundred 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: April 2015**

<b>Suvarna Ankush Bhujbal</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: v135</b>	<b>Bank Account/Cheque No :</b>	
<b>Designation</b>	<b>: Aya</b>	<b>PF Account No.</b>	<b>: MH-26567/G2493</b>
<b>Original Basic+Grade Pay : Rs. 5,300 /-</b>		<b>No. of Days in Month</b>	<b>: 30</b>
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>5,300</b>	<b>Provident Fund</b>	<b>636</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>90</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 5,390 /-</b>	<b>Total Deductions</b>	<b>Rs. 636 /-</b>
<b>Net Salary: Rs. 4,754 /-</b>			
<b>Received Rs. (In Words) Four Thousand Seven Hundred Fifty-Four Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: April 2015**

<b>Suvarna Ankush Bhujbal</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: v135</b>	<b>Bank Account/Cheque No :</b>	
<b>Designation</b>	<b>: Aya</b>	<b>PF Account No.</b>	<b>: MH-26567/G2493</b>
<b>Original Basic+Grade Pay : Rs. 5,300 /-</b>		<b>No. of Days in Month</b>	<b>: 30</b>
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>5,300</b>	<b>Provident Fund</b>	<b>636</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>IT</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity and Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>90</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 5,390 /-</b>	<b>Total Deductions</b>	<b>Rs. 636 /-</b>
<b>Net Salary: Rs. 4,754 /-</b>			
<b>Received Rs. (In Words) Four Thousand Seven Hundred Fifty-Four Only, by Bank of Maharashtra.</b>			
<b>Checked By</b>	<b>Accounts Officer</b>	<b>Employee</b>	<b>Date:</b>

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: April 2015**

<b>Hasina Hasan Killedar</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v137</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-26567/G2563</b>	
<b>Original Basic+Grade Pay : Rs. 4,220 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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	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
<b>Total Earnings</b>	<b>Rs. 4,220 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,506 /-</b>
<b>Net Salary: Rs. 1,714 /-</b>			
<b>Received Rs. (In Words) One Thousand Seven Hundred Fourteen Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: April 2015**

<b>Hasina Hasan Killedar</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v137</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Aya</b>		<b>PF Account No. : MH-26567/G2563</b>	
<b>Original Basic+Grade Pay : Rs. 4,220 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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	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
<b>Total Earnings</b>	<b>Rs. 4,220 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,506 /-</b>
<b>Net Salary: Rs. 1,714 /-</b>			
<b>Received Rs. (In Words) One Thousand Seven Hundred Fourteen Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: April 2015**

<b>Manisha Kailas Pawar</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v138</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 3,900 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 3,900 /-</b>			
<b>Received Rs. (In Words) Three Thousand Nine Hundred Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: April 2015**

<b>Manisha Kailas Pawar</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v138</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Teacher</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 3,900 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 3,900 /-</b>			
<b>Received Rs. (In Words) Three Thousand Nine Hundred Only, by Bank of Maharashtra.</b>			
Checked By	Accounts Officer	Employee	Date:

## MAMs Shirishkumar Balakmandir

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

### Pay Slip

Month: April 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: 25	Holidays: 5	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

### Pay Slip

Month: April 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: 25	Holidays: 5	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

**Pay Slip****Month: April 2015**

<b>Mrs. Rohini Milind Shinde</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v140</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 3,700 -/-</b>	<b>Total Deductions</b>	<b>Rs. 0 -/-</b>
<b>Net Salary: Rs. 3,700 -/-</b>			
<b>Received Rs. (In Words) Three Thousand Seven Hundred Only, by .</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: April 2015**

<b>Mrs. Rohini Milind Shinde</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v140</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 0 -/-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 3,700 -/-</b>	<b>Total Deductions</b>	<b>Rs. 0 -/-</b>
<b>Net Salary: Rs. 3,700 -/-</b>			
<b>Received Rs. (In Words) Three Thousand Seven Hundred Only, by .</b>			
Checked By	Accounts Officer	Employee	Date:



## MAMs Shirishkumar Balakmandir

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

### Pay Slip

Month: April 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: 25	Holidays: 5	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

### Pay Slip

Month: April 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: 25	Holidays: 5	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

**Pay Slip****Month: April 2015**

<b>Ms. Ashwini Babasaheb Kasabe</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v142</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 1,000 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 1,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 1,000 /-</b>			
<b>Received Rs. (In Words) One Thousand Only, by .</b>			
Checked By	Accounts Officer	Employee	Date:

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: April 2015**

<b>Ms. Ashwini Babasaheb Kasabe</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : v142</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 1,000 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 25</b>	<b>Holidays: 5</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 1,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 1,000 /-</b>			
<b>Received Rs. (In Words) One Thousand Only, by .</b>			
Checked By	Accounts Officer	Employee	Date:

