

## 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**

|   |                     |  |                         |
|---|---------------------|--|-------------------------|
| <b>Employee Name: Manisha Ajeet Bhide</b>   |                     |  |                         |
| <b>Employee Code : v125</b>   |                     | <b>Bank Account/Cheque No :</b>        |                         |
| <b>Designation : Mont. Teacher</b>  |                     | <b>PF Account No. : MH-26567/G2316</b> |                         |
| <b>Original Basic+Grade Pay : Rs. 6,350 /-</b>  |                     | <b>No. of Days in Month : 31</b>       |                         |
| <b>Working Days: 21</b>   | <b>Holidays: 9</b>  | <b>Paid Leaves: 1</b>                  | <b>Unpaid Leaves: 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   | 1,500               | Hospital Bill                          | 0                       |
|   |                     | Late Mark Deduction                    | 0                       |
|   |                     | Other Deduction                        | 0                       |
| <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> |                     |  |                         |
| Checked By  | Accounts Officer    | Employee                               | Date:                   |

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: August 2014**

|   |                     |  |                         |
|---|---------------------|--|-------------------------|
| <b>Employee Name: Manisha Ajeet Bhide</b>   |                     |  |                         |
| <b>Employee Code : v125</b>   |                     | <b>Bank Account/Cheque No :</b>        |                         |
| <b>Designation : Mont. Teacher</b>  |                     | <b>PF Account No. : MH-26567/G2316</b> |                         |
| <b>Original Basic+Grade Pay : Rs. 6,350 /-</b>  |                     | <b>No. of Days in Month : 31</b>       |                         |
| <b>Working Days: 21</b>   | <b>Holidays: 9</b>  | <b>Paid Leaves: 1</b>                  | <b>Unpaid Leaves: 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   | 1,500               | Hospital Bill                          | 0                       |
|   |                     | Late Mark Deduction                    | 0                       |
|   |                     | Other Deduction                        | 0                       |
| <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> |                     |  |                         |
| Checked By  | Accounts Officer    | Employee                               | Date:                   |

## MAMs Shirishkumar Balakmandir

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

### Pay Slip

Month: August 2014

|  |                     |  |                         |
|--|---------------------|--|-------------------------|
| <b>Employee Name: Parvati Anna Chavan</b>  |                     |  |                         |
| <b>Employee Code : v131</b>  |                     | <b>Bank Account/Cheque No :</b>        |                         |
| <b>Designation : Aya</b>   |                     | <b>PF Account No. : MH-26567/G2438</b> |                         |
| <b>Original Basic+Grade Pay : Rs. 5,300 /-</b>   |                     | <b>No. of Days in Month : 31</b>       |                         |
| <b>Working Days: 16</b>  | <b>Holidays: 9</b>  | <b>Paid Leaves: 6</b>                  | <b>Unpaid Leaves: 0</b> |
| <b>Earnings</b>  | <b>Amount</b>       | <b>Deductions</b>                      | <b>Amount</b>           |
| 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                       |
| <b>Total Earnings</b>  | <b>Rs. 6,025 /-</b> | <b>Total Deductions</b>                | <b>Rs. 636 /-</b>       |
| <b>Net Salary: Rs. 5,389 /-</b>  |                     |  |                         |
| <b>Received Rs. (In Words) Five Thousand Three Hundred Eighty-Nine 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: August 2014

|  |                     |  |                         |
|--|---------------------|--|-------------------------|
| <b>Employee Name: Parvati Anna Chavan</b>  |                     |  |                         |
| <b>Employee Code : v131</b>  |                     | <b>Bank Account/Cheque No :</b>        |                         |
| <b>Designation : Aya</b>   |                     | <b>PF Account No. : MH-26567/G2438</b> |                         |
| <b>Original Basic+Grade Pay : Rs. 5,300 /-</b>   |                     | <b>No. of Days in Month : 31</b>       |                         |
| <b>Working Days: 16</b>  | <b>Holidays: 9</b>  | <b>Paid Leaves: 6</b>                  | <b>Unpaid Leaves: 0</b> |
| <b>Earnings</b>  | <b>Amount</b>       | <b>Deductions</b>                      | <b>Amount</b>           |
| 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                       |
| <b>Total Earnings</b>  | <b>Rs. 6,025 /-</b> | <b>Total Deductions</b>                | <b>Rs. 636 /-</b>       |
| <b>Net Salary: Rs. 5,389 /-</b>  |                     |  |                         |
| <b>Received Rs. (In Words) Five Thousand Three Hundred Eighty-Nine 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: August 2014**

|   |                     |  |                         |
|---|---------------------|--|-------------------------|
| <b>Employee Name: Suvarna Ankush Bhujbal</b>  |                     |  |                         |
| <b>Employee Code : v135</b>   |                     | <b>Bank Account/Cheque No :</b>        |                         |
| <b>Designation : Aya</b>  |                     | <b>PF Account No. : MH-26567/G2493</b> |                         |
| <b>Original Basic+Grade Pay : Rs. 5,300 /-</b>  |                     | <b>No. of Days in Month : 31</b>       |                         |
| <b>Working Days: 22</b>   | <b>Holidays: 9</b>  | <b>Paid Leaves: 0</b>                  | <b>Unpaid Leaves: 0</b> |
| <b>Earnings</b>   | <b>Amount</b>       | <b>Deductions</b>                      | <b>Amount</b>           |
| 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                       |
| <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> |                     |  |                         |
| Checked By  | Accounts Officer    | Employee                               | Date:                   |

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: August 2014**

|   |                     |  |                         |
|---|---------------------|--|-------------------------|
| <b>Employee Name: Suvarna Ankush Bhujbal</b>  |                     |  |                         |
| <b>Employee Code : v135</b>   |                     | <b>Bank Account/Cheque No :</b>        |                         |
| <b>Designation : Aya</b>  |                     | <b>PF Account No. : MH-26567/G2493</b> |                         |
| <b>Original Basic+Grade Pay : Rs. 5,300 /-</b>  |                     | <b>No. of Days in Month : 31</b>       |                         |
| <b>Working Days: 22</b>   | <b>Holidays: 9</b>  | <b>Paid Leaves: 0</b>                  | <b>Unpaid Leaves: 0</b> |
| <b>Earnings</b>   | <b>Amount</b>       | <b>Deductions</b>                      | <b>Amount</b>           |
| 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                       |
| <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> |                     |  |                         |
| Checked By  | Accounts Officer    | Employee                               | Date:                   |

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: August 2014**

|  |                     |  |                         |
|--|---------------------|--|-------------------------|
| <b>Employee Name: Hasina Hasan Killedar</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 : 31</b>       |                         |
| <b>Working Days: 20.5</b>  | <b>Holidays: 9</b>  | <b>Paid Leaves: 1.5</b>                | <b>Unpaid Leaves: 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                       | 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                       |
| <b>Total Earnings</b>  | <b>Rs. 4,220 /-</b> | <b>Total Deductions</b>                | <b>Rs. 2,206 /-</b>     |
| <b>Net Salary: Rs. 2,014 /-</b>  |                     |  |                         |
| <b>Received Rs. (In Words) Two Thousand 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: August 2014**

|  |                     |  |                         |
|--|---------------------|--|-------------------------|
| <b>Employee Name: Hasina Hasan Killedar</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 : 31</b>       |                         |
| <b>Working Days: 20.5</b>  | <b>Holidays: 9</b>  | <b>Paid Leaves: 1.5</b>                | <b>Unpaid Leaves: 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                       | 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                       |
| <b>Total Earnings</b>  | <b>Rs. 4,220 /-</b> | <b>Total Deductions</b>                | <b>Rs. 2,206 /-</b>     |
| <b>Net Salary: Rs. 2,014 /-</b>  |                     |  |                         |
| <b>Received Rs. (In Words) Two Thousand 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: August 2014**

|  |                     |                                  |                         |
|--|---------------------|----------------------------------|-------------------------|
| <b>Employee Name: Manisha Kailas Pawar</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 : 31</b> |                         |
| <b>Working Days: 26</b>  | <b>Holidays: 5</b>  | <b>Paid Leaves: 0</b>            | <b>Unpaid Leaves: 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: August 2014**

|  |                     |                                  |                         |
|--|---------------------|----------------------------------|-------------------------|
| <b>Employee Name: Manisha Kailas Pawar</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 : 31</b> |                         |
| <b>Working Days: 26</b>  | <b>Holidays: 5</b>  | <b>Paid Leaves: 0</b>            | <b>Unpaid Leaves: 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: August 2014**

|   |                     |                                  |                         |
|---|---------------------|----------------------------------|-------------------------|
| <b>Employee Name: Mr. Saddamhusen Bashir Inamdar</b>                  |                     |                                  |                         |
| <b>Employee Code : v139</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 : 31</b> |                         |
| <b>Working Days: 26</b>   | <b>Holidays: 5</b>  | <b>Paid Leaves: 0</b>            | <b>Unpaid Leaves: 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   | 4,300               | Hospital Bill                    | 0                       |
|   |                     | Late Mark Deduction              | 0                       |
|   |                     | Other Deduction                  | 0                       |
| <b>Total Earnings</b>   | <b>Rs. 4,300 /-</b> | <b>Total Deductions</b>          | <b>Rs. 0 /-</b>         |
| <b>Net Salary: Rs. 4,300 /-</b>                                       |                     |                                  |                         |
| <b>Received Rs. (In Words) Four Thousand Three Hundred Only, by .</b> |                     |                                  |                         |
| Checked By  | Accounts Officer    | Employee                         | Date:                   |

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: August 2014**

|   |                     |                                  |                         |
|---|---------------------|----------------------------------|-------------------------|
| <b>Employee Name: Mr. Saddamhusen Bashir Inamdar</b>                  |                     |                                  |                         |
| <b>Employee Code : v139</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 : 31</b> |                         |
| <b>Working Days: 26</b>   | <b>Holidays: 5</b>  | <b>Paid Leaves: 0</b>            | <b>Unpaid Leaves: 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   | 4,300               | Hospital Bill                    | 0                       |
|   |                     | Late Mark Deduction              | 0                       |
|   |                     | Other Deduction                  | 0                       |
| <b>Total Earnings</b>   | <b>Rs. 4,300 /-</b> | <b>Total Deductions</b>          | <b>Rs. 0 /-</b>         |
| <b>Net Salary: Rs. 4,300 /-</b>                                       |                     |                                  |                         |
| <b>Received Rs. (In Words) Four Thousand Three Hundred Only, by .</b> |                     |                                  |                         |
| Checked By  | Accounts Officer    | Employee                         | Date:                   |

**MAMs Shirishkumar Balakmandir**

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

**Pay Slip****Month: August 2014**

|  |                     |                                  |                         |
|--|---------------------|----------------------------------|-------------------------|
| <b>Employee Name: Mrs. Rohini Milind Shinde</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 : 31</b> |                         |
| <b>Working Days: 26</b>  | <b>Holidays: 5</b>  | <b>Paid Leaves: 0</b>            | <b>Unpaid Leaves: 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: August 2014**

|  |                     |                                  |                         |
|--|---------------------|----------------------------------|-------------------------|
| <b>Employee Name: Mrs. Rohini Milind Shinde</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 : 31</b> |                         |
| <b>Working Days: 26</b>  | <b>Holidays: 5</b>  | <b>Paid Leaves: 0</b>            | <b>Unpaid Leaves: 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: 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**

|  |                         |                                  |                         |
|--|-------------------------|----------------------------------|-------------------------|
| <b>Employee Name: Ms. Ashwini Babasaheb Kasabe</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 : 31</b> |                         |
| <b>Working Days: 26</b>                                | <b>Holidays: 5</b>      | <b>Paid Leaves: 0</b>            | <b>Unpaid Leaves: 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> |                         |                                  |                         |
| <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: August 2014**

|  |                         |                                  |                         |
|--|-------------------------|----------------------------------|-------------------------|
| <b>Employee Name: Ms. Ashwini Babasaheb Kasabe</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 : 31</b> |                         |
| <b>Working Days: 26</b>                                | <b>Holidays: 5</b>      | <b>Paid Leaves: 0</b>            | <b>Unpaid Leaves: 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> |                         |                                  |                         |
| <b>Checked By</b>                                      | <b>Accounts Officer</b> | <b>Employee</b>                  | <b>Date:</b>            |

