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

Pay Slip Month: April 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: 23	Holidays: 5	Paid Leaves: 2	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

	. wy	- р	
Usha Subhash Gawali P.F. Universal Account No :		o :	
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: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,350	Provident Fund	762
Grade Pay	0	Profession Tax	175
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	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:
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Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: April 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: 25	Holidays: 5	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	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	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

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Rs. 937 /-
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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

Mrs. Parvati Anna Cha	ıvan	P	.F. Universal Account	No:
Employee Code	: v131	В	Bank Account/Cheque No :	
Designation	: Aya	P	F Account No.	: MH-26567/G2438
Original Basic+Grade I	Pay: Rs. 5,300 /-	N	lo. of Days in Month	: 30
Working Days: 24	Holidays: 5	P	aid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings		Amount D	eductions	Amoun
Basic Pay		5,123 P	rovident Fund	615
Grade Pay		0 P	rofession Tax	
Dearness Allowance		0 IT	Γ	
H.R.A.		0 E	lectricity and Water	
CLA		0 L	oan Installment	
TA		0 L	IC	
Washing Allowance		0 S	alary Deposit	
Other Allowance		701 H	lospital Bill	
		L	ate Mark Deduction	
		0	ther Deduction	
Total Earnings	R	s. 5,824 /- To	otal Deductions	Rs. 615 /-
	N	et Salary: R	s. 5,209 /-	•
Received Rs. (In Words) Five Thousand Two Hundred Nine Only, by Bank of Maharashtra.				
Checked By	Accounts Officer		Employee	Date:

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

Pay Slip Month: April 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: 25	Holidays: 5	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

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: 25	Holidays: 5	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	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. (I	n Words) Four Thousand Seven H	lundred Fifty-Four Only, by Ba	ank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

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

Pay Slip Month: April 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: 25	Holidays: 5	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	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
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

	•	•	•
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 I	Pay: Rs. 4,220 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay	4,220	Provident Fund	506
Grade Pay		Profession Tax	0
Dearness Allowance		IT	0
H.R.A.		Electricity and Water	0
CLA		Loan Installment	2,000
TA		LIC	0
Washing Allowance		Salary Deposit	0
Other Allowance		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:
		•	<u> </u>

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

Month: April 2015

Manisha Kailas Pawar		P.F. Universal Account No :		
Employee Code	oyee 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: 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	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 :			No:		
Employee Code	: v138 Bank Account/Cheque No :				
Designation	: Teacher	F	PF Account No.	:	
Original Basic+Grade Pa	ay: Rs. 0 /-	1	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	F	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount [Deductions	Am	ount
Basic Pay		0 F	Provident Fund		0
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		0 1	Т		0
H.R.A.		0 6	Electricity and Water		0
CLA		0 μ	Loan Installment		0
TA		0 μ	LIC		0
Washing Allowance		0 5	Salary Deposit		0
Other Allowance		3,900 H	Hospital Bill		0
		L	Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 3,900 /- 1	Total Deductions	Rs	s. 0 /-
	•	Net Salary: F	Rs. 3,900 /-		
Receive	ed Rs. (In Words) Three	Thousand Nir	ne Hundred Only, by Bank	of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

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

			r		
Mr. Saddamhusen Bashir Inamdar			P.F. Universal Account No :		
Employee Code : v139		Ва	Bank Account/Cheque No :		
Designation	:	PF	PF Account No. :		
Original Basic+Grade Pay: Rs. 0 /-		No	o. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	,	Amount De	ductions		Amount
Basic Pay		0 Pro	ovident Fund		0
Grade Pay		0 Pro	ofession Tax		0
Dearness Allowance		0 IT			0
H.R.A.		0 Ele	ectricity and Water		0
CLA		0 Lo	an Installment		0
TA		0 LIC			0
Washing Allowance		0 Sa	lary Deposit		0
Other Allowance		4,300 Ho	spital Bill		0
		Laf	te Mark Deduction		0
		Otl	her Deduction		0
Total Earnings	Rs.	4,300 /- To	tal Deductions		Rs. 0 /-
	Net	Salary: Rs.	. 4,300 /-	•	
	Received Rs. (In Words) I	our Thous	and Three Hundred Only	, by .	
Checked By	Accounts Officer		Employee		Date:
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Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: April 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: 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	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 /-				
F	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	:	PF	Account No.	:		
Original Basic+Grade Pay	Rs. 0 /-	No	o. of Days in Month	: 30		
Working Days: 25	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	De	ductions		Amount	
Basic Pay	0	Pro	ovident Fund		0	
Grade Pay	0	Pro	ofession Tax		0	
Dearness Allowance	0	IT			0	
H.R.A.	0	Ele	ectricity and Water		0	
CLA	0	Lo	an Installment		0	
TA	0	LIC	;		0	
Washing Allowance	0	Sa	lary Deposit		0	
Other Allowance	3,700	Но	spital Bill		0	
		Lat	te Mark Deduction		0	
		Otl	ner Deduction		0	
Total Earnings	Rs. 3,700 /-		tal 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: April 2015

Mr. Sanjay Baliram Khatri		P.F. Universal Account No :			
Employee Code	loyee 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

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	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	3,400	Pro	ovident Fund		0
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ctricity and Water		0
CLA	0	Loa	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	0	Но	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 3,400 /-	Tot	tal Deductions		Rs. 0 /-
Net Salary: Rs. 3,400 /-					
	Received Rs. (In Words) Three T	hou	sand Four Hundred Only, b	у.	
Checked By	Accounts Officer		Employee		Date:

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

Pay Slip Month: April 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: 25	Holidays: 5	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

Checked By	Accounts Officer	Employee	Date:	
	Received Rs. (In Words)	One Thousand Only, by .		
	Net Salary:	Rs. 1,000 /-		
Total Earnings	Rs. 1,000 /-	Total Deductions	Rs. 0 /-	
		Other Deduction	0	
		Late Mark Deduction		
Other Allowance	0	Hospital Bill		
Washing Allowance	0	Salary Deposit		
TA	0	LIC	O	
CLA	0	Loan Installment		
H.R.A.	0	Electricity and Water		
Dearness Allowance	0	IT	O C	
Grade Pay	0	Profession Tax		
Basic Pay	1,000	Provident Fund	0	
Earnings	Amount	Deductions	Amount	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade Pay	: Rs. 1,000 /-	No. of Days in Month	: 30	
Designation	:	PF Account No. :		
Employee Code	: v142	Bank Account/Cheque No :		
Ms. Ashwini Babasaheb	Kasabe	P.F. Universal Account N	No:	