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

Pay Slip Month: November 2014

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: 21	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,350	Provident Fund	762	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,650	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

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: 21	Holidays: 9	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	1,650	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:	
	•		•	

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

Pay Slip Month: November 2014

Manisha Ajeet Bhide		P.F. Universal Account No :		
Employee Code : v125 Ba		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: 21	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,350	Provident Fund	762	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 7,850 /-	Total Deductions	Rs. 937 /-	
Net Salary: Rs. 6,913 /-				
Received Rs. (In Words) Six Thousand Nine Hundred Thirteen Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

## **MAMs Shirishkumar Balakmandir**

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

	P.F. Universal Account No	\ ·	
sha Ajeet Bhide oyee Code : v125			
	•		
: Mont. Teacher	PF Account No.	: MH-26567/G2316	
: Rs. 6,350 /-	No. of Days in Month	: 30	
Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
6,350	Provident Fund	762	
0	Profession Tax	175	
0	ІТ	0	
0	Electricity and Water	0	
0	Loan Installment	0	
0	LIC	0	
0	Salary Deposit	0	
1,500	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 7,850 /-	Total Deductions	Rs. 937 /-	
Net Salary:	Rs. 6,913 /-		
(In Words) Six Thousand Nine H	undred Thirteen Only, by Banl	c of Maharashtra.	
Accounts Officer	Employee	Date:	
	6,350 0 0 0 0 0 1,500 Rs. 7,850 /- Net Salary:	: Mont. Teacher : Rs. 6,350 /- Holidays: 9  Amount  6,350 Provident Fund Profession Tax IT  Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 7,850 /- No. of Days in Month Paid Leaves: 0  Amount Deductions  6,350 Provident Fund Profession Tax IT  UElectricity and Water UE	

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

Pay Slip Month: November 2014

Parvati Anna Chavan	P.F. Universal Account No :		):
Employee Code : v131		Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2438
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 30
Working Days: 19.5	Holidays: 9	Paid Leaves: 0.5	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

Parvati Anna Chavan		P	P.F. Universal Account No :		
Employee Code	: v131	В	Bank Account/Cheque No :		
Designation	: Aya	P	F Account No.	: MH-2	26567/G2438
Original Basic+Grade I	Pay: Rs. 5,300 /-	N	o. of Days in Month	: 30	
Working Days: 19.5	Holidays: 9	P	aid Leaves: 0.5	Unpai	d Leaves: 1 + 0
Earnings	A	mount D	eductions		Amount
Basic Pay		5,123 P	rovident Fund		615
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		о іт			0
H.R.A.		0 E	ectricity and Water		0
CLA		0 L	oan Installment		0
TA		0 LI	С		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		701 H	ospital Bill		0
		La	ate Mark Deduction		0
		О	ther Deduction		0
Total Earnings	Rs. 5	5,824 /- To	otal Deductions		Rs. 615 /-
	Net S	Salary: R	s. 5,209 /-	•	
Receive	ed Rs. (In Words) Five Thousar	nd Two Hu	ındred Nine Only, by Ba	nk of Mah	arashtra.
Checked By	Accounts Officer		Employee		Date:

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

Pay Slip Month: November 2014

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: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 0 /-				
Checked By	Accounts Officer	Employee	Date:	

## **MAMs Shirishkumar Balakmandir**

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

	,	Op			
Suvarna Ankush Bhujbal	P.F. Universal Account No :				
Employee Code	: v135	Bank Account/Cheque No :			
Designation	: Aya	PF.	Account No.	: MH-2	26567/G2493
Original Basic+Grade Pay	: Rs. 5,300 /-	No.	of Days in Month	: 30	
Working Days: 0	Holidays: 0	Paic	d Leaves: 0	Unpai	d Leaves: 30 + 0
Earnings	Amount	Ded	luctions		Amount
Basic Pay	0	Pro	vident Fund		0
Grade Pay	0	Prof	fession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Elec	ctricity and Water		0
CLA	0	Loa	n Installment		0
TA	0	LIC			0
Washing Allowance	0	Sala	ary Deposit		0
Other Allowance	0	Hos	spital Bill		0
		Late	Mark Deduction		0
		Oth	er Deduction		0
Total Earnings	Rs. 0 /-	Tota	al Deductions		Rs. 0 /-
	Net Salar	y: R	s. 0 /-		
Checked By	Accounts Officer	E	Employee		Date:

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

Pay Slip	Month: November 2014

Hasina Hasan Killedar		P.F. Universal Account No :		
Employee Code	: v137	Bank Account/Cheque No :		
Designation	: Aya	PF Account No.	: MH-26567/G2563	
Original Basic+Grade Pay	: Rs. 4,220 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 9	Paid Leaves: 1	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 F	lundred Fourteen Only, by B	ank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

# MAMs Shirishkumar Balakmandir

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

Hasina Hasan Killedar		P.F. Universal Account No :	
Employee Code	: v137	Bank Account/Cheque No :	

Month: November 2014

Designation	: Aya	PF Account No.	: MH-26567/G2563
Original Basic+Grade Pay: Rs. 4,220 /-		No. of Days in Month	: 30
Working Days: 20	Holidays: 9	Paid Leaves: 1	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 F	Rs. (In Words) One Thousand Seven F	lundred Fourteen Only, by	Bank of Maharashtra.

Employee

**Accounts Officer** 

Checked By

Pay Slip

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

Month: November 2014

Manisha Kailas Pawar P.F. Universal Account No: **Employee Code** : v138 Bank Account/Cheque No: PF Account No. Designation : Teacher Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 30 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay Grade Pay** 0 Profession Tax 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-

#### MAMs Shirishkumar Balakmandir

Net Salary: Rs. 0 /-

Accounts Officer

Employee

Checked By

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

Pay Slip Month: November 2014

Date:

Manisha Kailas Pawar		P.F. Universal Account No :			
: v138	Bai	nk Account/Cheque No	:		
: Teacher	PF	Account No.	:		
Rs. 0 /-	No.	. of Days in Month	: 30		
Holidays: 0	Pai	d Leaves: 0	Unpai	d Leaves: 30 + 0	
Amount	Dec	ductions		Amount	
0	Pro	vident Fund		0	
0	Pro	fession Tax		0	
0	· IT			0	
0	Ele	ctricity and Water		0	
0	Loa	an Installment		0	
0	LIC	;		0	
0	Sala	ary Deposit		0	
0	Hos	spital Bill		0	
	Late	e Mark Deduction		0	
	Oth	ner Deduction		0	
Rs. 0 /-	Tot	al Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-					
Accounts Officer		Employee		Date:	
	0 0 0 0 0 0 0 0 Rs. 0 /-	: v138 : Teacher : Rs. 0 /- Holidays: 0  Amount  O Pro  O IT  O Ele  O Loa  O LIC  O Sal  O Hoe  Rs. 0 /-  Tot  Net Salary: R	: v138 : Teacher : Rs. 0 /- Holidays: 0  Amount  Deductions  Provident Fund Profession Tax IT  Electricity and Water Luc  Salary Deposit Hospital Bill Late Mark Deduction  Rs. 0 /- Total Deductions  Bank Account/Cheque No PF Account No. No. of Days in Month Proident Fund Provident Fund Profession Tax IT  Salary Deposit Ucan Installment Ucan Installment Ucan Mark Deduction Other Deduction Other Deduction Rs. 0 /- Total Deductions Net Salary: Rs. 0 /-	Bank Account/Cheque No: Teacher F Account No. No. of Days in Month: 30 Holidays: 0 Paid Leaves: 0 Unpai  Amount Deductions  Provident Fund Profession Tax IT Electricity and Water Uan Installment UIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Rs. 0 /- Total Deductions  Net Salary: Rs. 0 /-	

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

Pay Slip Month: November 2014

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	o. of Days in Month :	30	
Working Days: 0	Holidays: 0	Pai	id Leaves: 0	Unpai	d Leaves: 30 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	0	Pro	ovident Fund		0
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	ΙT			0
H.R.A.	0	Ele	ectricity and Water		0
CLA	0	Lo	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	lary Deposit	C	
Other Allowance	0	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Otl	ner Deduction		0
Total Earnings	Rs. 0 /-	To	tal Deductions		Rs. 0 /-
Net Salary: Rs. 0 /-					
Checked By	Accounts Officer		Employee		Date:

## **MAMs Shirishkumar Balakmandir**

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

Mr. Saddamhusen Bashir Inamdar		P.F. Universal Account No :		
: v139	Ва	nk Account/Cheque No	:	
:	PF	Account No.	:	
Rs. 0 /-	No	of Days in Month :	30	
Holidays: 0	Pai	d Leaves: 0	Unpai	d Leaves: 30 + 0
Amount	De	ductions		Amount
0	Pro	ovident Fund		0
0	Pro	ofession Tax		0
0	IT			0
0	Ele	ctricity and Water		0
0	Lo	an Installment		0
0	LIC	;		0
0	Sal	ary Deposit		0
0	Но	spital Bill		0
	Lat	e Mark Deduction		0
	Oth	ner Deduction		0
Rs. 0 /-	Tot	tal Deductions		Rs. 0 /-
Net Salary: Rs. 0 /-				
Accounts Officer		Employee		Date:
	: v139 : : Rs. 0 /- Holidays: 0 Amount 0 0 0 0 0 0 0 0	: v139	Bank Account/Cheque No PF Account No. No. of Days in Month Paid Leaves: 0  Amount Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 0 /- Total Deductions  Net Salary: Rs. 0 /-	Bank Account/Cheque No: PF Account No. No. of Days in Month: 30 Holidays: 0 Paid Leaves: 0 Unpai  Amount Deductions  Provident Fund Profession Tax IT Electricity and Water Uan Installment UIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Rs. 0 /- Total Deductions  Net Salary: Rs. 0 /-

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

Pay Slip Month: November 2014

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: 0	Holidays: 0	Pai	id Leaves: 0	Unpai	d Leaves: 30 + 0	
Earnings	Amount	De	ductions		Amount	
Basic Pay	0	Pro	ovident Fund		0	
Grade Pay	0	Pro	ofession Tax		0	
Dearness Allowance	0	ΙT			0	
H.R.A.	0	Ele	ectricity and Water		0	
CLA	0	Lo	an Installment		0	
TA	0	LIC	;		0	
Washing Allowance	0	Sal	Salary Deposit		0	
Other Allowance	0	Но	spital Bill		0	
		Lat	te Mark Deduction		0	
		Otl	ner Deduction		0	
Total Earnings	Rs. 0 /-	To	tal Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-						
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	Ва	nk Account/Cheque No	:	
Designation	:	PF	Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No	o. of Days in Month	: 30	
Working Days: 0	Holidays: 0	Pai	id Leaves: 0	Unpai	d Leaves: 30 + 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	Sal	lary Deposit		0
Other Allowance	0	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Otł	ner Deduction		0
Total Earnings	Rs. 0 /-	Tot	tal Deductions		Rs. 0 /-
Net Salary: Rs. 0 /-					
Checked By	Accounts Officer		Employee		Date:

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

Pay Slip Month: November 2014

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: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 0 /-	0 /- Total Deductions Rs.				
	Net Salary: Rs. 0 /-					
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	Ва	nk Account/Cheque No	:	
Designation	:	PF	Account No.	:	
Original Basic+Grade Pay	: Rs. 3,400 /-	No	o. of Days in Month	: 30	
Working Days: 0	Holidays: 0	Pai	id Leaves: 0	Unpai	d Leaves: 30 + 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	Loa	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	lary Deposit		0
Other Allowance	0	Ho	spital Bill		0
		Lat	te Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 0 /-	Tof	tal Deductions		Rs. 0 /-
	Net Salary: Rs. 0 /-				
Checked By	Accounts Officer		Employee		Date:

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

Pay Slip Month: November 2014

Ms. Ashwini Babasaheb Kasabe		P.F. Universal Account No :			
Employee Code	pployee 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: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 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	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 0 /-					
Checked By	Accounts Officer	Employee	Date:		

## **MAMs Shirishkumar Balakmandir**

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

	,			
Ms. Ashwini Babasaheb I	P.F. Universal Account No :			
Employee Code	: v142	Bank Account/Cheque	e No :	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 1,000 /-	No. of Days in Month	: 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpa	id Leaves: 30 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Grade Pay	0	Profession Tax		0
Dearness Allowance	0	IΤ		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. 0 /-	Total Deductions		Rs. 0 /-
	Net Salar	y: Rs. 0 /-	•	
Checked By	Accounts Officer	Employee		Date: