Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Jayashr	ee R. Patil		
Employee Code	: v041	Bank Account/Cheque N	lo:
Designation	: Teacher	PF Account No.	: MH-26567/G2110
Original Basic+Grade Pay	: Rs. 7,865 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,865	Provident Fund	780
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	1,200
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. 9,515 /-	Total Deductions	Rs. 2,155 /-
	Net Salary:	Rs. 7,360 /-	
Received Rs	(In Words) Seven Thousand Thre	e Hundred Sixty Only, by Ba	ank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

		,	•		•
Employee Name: Jayas	shree R. Patil				
Employee Code	: v041	В	ank Account/Cheque N	lo :	
Designation	: Teacher	P	F Account No.	: MH-2	26567/G2110
Original Basic+Grade F	Pay: Rs. 7,865 /-	N	o. of Days in Month	: 31	
Working Days: 21	Holidays: 9	Pa	aid Leaves: 1	Unpai	d Leaves: 0
Earnings		Amount D	eductions		Amoun
Basic Pay		7,865 Pi	rovident Fund		780
Grade Pay		0 Pi	rofession Tax		175
Dearness Allowance		0 IT			C
H.R.A.		0 EI	ectricity and Water		C
CLA		0 Lo	oan Installment		1,200
TA		0 LI	С		(
Washing Allowance		0 S	alary Deposit		C
Other Allowance		1,650 H	ospital Bill		C
		La	ate Mark Deduction		0
		O	ther Deduction		C
Total Earnings	Rs.	9,515 /- To	otal Deductions		Rs. 2,155 /-
	Net	Salary: R	s. 7,360 /-	•	
Received	Rs. (In Words) Seven Thousa	nd Three F	lundred Sixty Only, by Ba	nk of Ma	harashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Jotsna	Sharad Tupe		
Employee Code	: v045	Bank Account/Cheque N	lo:
Designation	: Teacher	PF Account No.	: MH-26567/G2090
Original Basic+Grade Pa	y: Rs. 8,130 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 9	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,130	Provident Fund	780
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	5,000
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. 9,630 /-	Total Deductions	Rs. 5,955 /-
	Net Salary:	Rs. 3,675 /-	·
Received Rs. (In Words) Three Thousand Six Hur	ndred Seventy-Five Only, by	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Jotsna Sharad Tupe

Employee Name. Joisi	ia Silarau Tupe				
Employee Code	: v045	Ban	k Account/Cheque	No :	
Designation	: Teacher	PF /	Account No.	: MH-2	6567/G2090
Original Basic+Grade I	Pay: Rs. 8,130 /-	No.	of Days in Month	: 31	
Working Days: 19	Holidays: 9	Paid	Leaves: 3	Unpai	d Leaves: 0
Earnings	Am	ount Dedi	uctions		Amount
Basic Pay		8,130 Prov	rident Fund		780
Grade Pay		0 Prof	ession Tax		175
Dearness Allowance		0 IT			0
H.R.A.		0 Elec	tricity and Water		0
CLA		0 Loar	n Installment		5,000
TA		0 LIC			0
Washing Allowance		0 Sala	ry Deposit		0
Other Allowance		1,500 Hos _l	pital Bill		0
		Late	Mark Deduction		0
		Othe	er Deduction		0
Total Earnings	Rs. 9,	30 /- Tota	I Deductions		Rs. 5,955 /-
	Net Sa	alary: Rs. 3	3,675 /-	•	
Received Rs	s. (In Words) Three Thousand Si	x Hundred	Seventy-Five Only, b	y Bank of	Maharashtra.
Checked By	Accounts Officer	E	mployee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Sunanda	a P. Waghmode		
Employee Code	: v048	Bank Account/Cheque N	lo:
Designation	: Teacher	PF Account No.	: MH-26567/G2112
Original Basic+Grade Pay	: Rs. 7,865 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,865	Provident Fund	780
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. 9,365 /-	Total Deductions	Rs. 955 /-
	Net Salary:	Rs. 8,410 /-	
Received R	s. (In Words) Eight Thousand Fou	r Hundred Ten Only, by Ban	k of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Sunanda P. Waghmode

Employee Name: Sunai	nda P. wagnmode				
Employee Code	: v048	В	ank Account/Cheque N	lo :	
Designation	: Teacher	P	F Account No.	: MH-2	26567/G2112
Original Basic+Grade Pay: Rs. 7,865 /-		N	o. of Days in Month	: 31	
Working Days: 21	Holidays: 9	P	aid Leaves: 1	Unpa	d Leaves: 0
Earnings	Aı	mount D	eductions		Amoun
Basic Pay		7,865 P	rovident Fund		780
Grade Pay		0 P	rofession Tax		175
Dearness Allowance		0 IT	•		(
H.R.A.		0 E	lectricity and Water		
CLA		0 L	oan Installment		(
TA		0 LI	C		
Washing Allowance		0 S	alary Deposit		
Other Allowance		1,500 H	ospital Bill		
		La	ate Mark Deduction		(
		0	ther Deduction		
Total Earnings	Rs. 9	,365 /- To	otal Deductions		Rs. 955 /
	Net S	Salary: R	s. 8,410 /-	•	
Received	d Rs. (In Words) Eight Thousar	nd Four H	lundred Ten Only, by Ban	k of Mah	arashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dnyande	ev P. Mali				
Employee Code	: v051	Bank Account/Cheque N	lo :		
Designation	: Teacher	PF Account No.	: MH-26567/G2289		
Original Basic+Grade Pay	: Rs. 8,200 /-	No. of Days in Month	: 31		
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,200	Provident Fund	780		
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	1,500	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 9,700 /-	Total Deductions	Rs. 780 /-		
Net Salary: Rs. 8,920 /-					
Received Rs.	Received Rs. (In Words) Eight Thousand Nine Hundred Twenty Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

		•	•		•
Employee Name: Dnya	ndev P. Mali				
Employee Code	: v051	Ba	ank Account/Cheque I	No :	
Designation	: Teacher	PF	Account No.	: MH-2	26567/G2289
Original Basic+Grade Pay: Rs. 8,200 /-		No	o. of Days in Month	: 31	
Working Days: 22	Holidays: 9	Pa	id Leaves: 0	Unpai	d Leaves: 0
Earnings	A	mount De	eductions		Amoun
Basic Pay		8,200 Pr	ovident Fund		780
Grade Pay		0 Pr	ofession Tax		
Dearness Allowance		0 IT			(
H.R.A.		0 Ele	ectricity and Water		(
CLA		0 Lo	an Installment		(
TA		0 LIC	C		
Washing Allowance		0 Sa	lary Deposit		
Other Allowance		1,500 Ho	spital Bill		
		La	te Mark Deduction		
		Ot	her Deduction		
Total Earnings	Rs. 9	9,700 /- To	tal Deductions		Rs. 780 /
	Net	Salary: Rs	s. 8,920 /-	1	
Received	Rs. (In Words) Eight Thousan	d Nine Hur	ndred Twenty Only, by B	ank of Ma	harashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Shaila [). Shelke			
Employee Code	: v054	Bank Account/Cheque No) :	
Designation	: Teacher	PF Account No.	: MH-26567/G2309	
Original Basic+Grade Pay	/:Rs. 6,310 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,310	Provident Fund	757	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	1,000	
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. 7,810 /-	Total Deductions	Rs. 1,932 /-	
Net Salary: Rs. 5,878 /-				
Received Rs. (Ir	Words) Five Thousand Eight Hun	dred Seventy-Eight Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

		,	p	
Employee Name: Shail	a D. Shelke			
Employee Code	: v054		Bank Account/Cheque	No :
Designation	: Teacher		PF Account No.	: MH-26567/G2309
Original Basic+Grade F	Pay: Rs. 6,310 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 9		Paid Leaves: 0	Unpaid Leaves: 0
Earnings		Amount	Deductions	Amount
Basic Pay		6,310	Provident Fund	757
Grade Pay		0	Profession Tax	175
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	1,000
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	F	Rs. 7,810 /-	Total Deductions	Rs. 1,932 /-
		Net Salary:	Rs. 5,878 /-	
Received Rs.	(In Words) Five Thousand	l Eight Hund	dred Seventy-Eight Only, b	y Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Manji	ushree R. Salunke		
Employee Code	: v060	Bank Account/Cheque N	No :
Designation	: Teacher	PF Account No.	: MH-26567/G2330
Original Basic+Grade F	Pay: Rs. 6,310 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,310	Provident Fund	757
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. 7,810 /-	Total Deductions	Rs. 932 /-
	Net Salary:	Rs. 6,878 /-	
Received Rs	. (In Words) Six Thousand Eight Hun	dred Seventy-Eight Only, by	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Maniushree R. Salunke

Employee Name: Manj	usnree R. Salunke		
Employee Code	: v060	Bank Account/Cheque N	1o :
Designation	: Teacher	PF Account No.	: MH-26567/G2330
Original Basic+Grade Pay: Rs. 6,310 /-		No. of Days in Month	: 31
Working Days: 21	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amoun	Deductions	Amoun
Basic Pay	6,310	Provident Fund	757
Grade Pay		Profession Tax	175
Dearness Allowance) IT	C
H.R.A.		Electricity and Water	
CLA		Loan Installment	C
TA		LIC	C
Washing Allowance		Salary Deposit	
Other Allowance	1,500	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 7,810 /	- Total Deductions	Rs. 932 /-
	Net Salary	: Rs. 6,878 /-	
Received Rs	. (In Words) Six Thousand Eight Hur	ndred Seventy-Eight Only, by	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vatsla	M. Rokade		
Employee Code	: v061	Bank Account/Cheque N	No:
Designation	: Aya	PF Account No.	: MH-26567/G2359
Original Basic+Grade Pa	y:Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	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	1,380	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,680 /-	Total Deductions	Rs. 636 /-
	Net Salary:	Rs. 6,044 /-	
Recei	ved Rs. (In Words) Six Thousand F	ourty-Four Only, by Bank of	Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vatsla M. Rokade

Employee Name: vatsi	a IVI. ROKAGE				
Employee Code	: v061	В	ank Account/Cheque N	o :	
Designation	: Aya	P	F Account No.	: MH-2	26567/G2359
Original Basic+Grade Pay: Rs. 5,300 /-		N	No. of Days in Month : 31		
Working Days: 22	Holidays: 9	Pa	aid Leaves: 0	Unpai	d Leaves: 0
Earnings	Ar	nount D	eductions		Amoun
Basic Pay		5,300 Pi	rovident Fund		636
Grade Pay		0 Pi	rofession Tax		(
Dearness Allowance		0 IT			(
H.R.A.		0 EI	ectricity and Water		(
CLA		0 L	oan Installment		(
TA		0 LI	С		(
Washing Allowance		0 S	alary Deposit		(
Other Allowance		1,380 H	ospital Bill		(
		La	ate Mark Deduction		(
		O	ther Deduction		(
Total Earnings	Rs. 6	,680 /- To	otal Deductions		Rs. 636 /
	Net S	alary: R	s. 6,044 /-	•	
Rec	eived Rs. (In Words) Six Thous	and Four	ty-Four Only, by Bank of I	Maharas	htra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Jayshri	Bhawoso Gavhane		
Employee Code	: v062	Bank Account/Cheque N	lo:
Designation	: Aya	PF Account No.	: MH-26567/G2360
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	1,500
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,380	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,680 /-	Total Deductions	Rs. 2,136 /-
	Net Salary:	Rs. 4,544 /-	
Received Rs. (n Words) Four Thousand Five Hu	ndred Fourty-Four Only, by	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

		•	<u> </u>
Employee Name: Jaysl	hri Bhawoso Gavhane		
Employee Code	: v062	Bank Account/Cheque I	No:
Designation	: Aya	PF Account No.	: MH-26567/G2360
Original Basic+Grade Pay: Rs. 5,300 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amou	nt Deductions	Amoun
Basic Pay	5,30	0 Provident Fund	636
Grade Pay		0 Profession Tax	
Dearness Allowance		0 IT	
H.R.A.		0 Electricity and Water	
CLA		0 Loan Installment	1,500
TA		0 LIC	
Washing Allowance		0 Salary Deposit	
Other Allowance	1,38	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 6,680	/- Total Deductions	Rs. 2,136 /-
	Net Salar	y: Rs. 4,544 /-	<u> </u>
Received R	s. (In Words) Four Thousand Five H	lundred Fourty-Four Only, by	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Sujata	Vijay Deshpande		
Employee Code	: v063	Bank Account/Cheque N	No:
Designation	: Teacher	PF Account No.	: MH-26567/G2373
Original Basic+Grade Pa	y:Rs. 6,045 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,045	Provident Fund	725
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	ІТ	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	2,200
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. 7,545 /-	Total Deductions	Rs. 3,100 /-
	Net Salary:	Rs. 4,445 /-	·
Received Rs.	(In Words) Four Thousand Four Hu	indred Fourty-Five Only, by	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Suiata Viiay Deshpande

Employee Name. Sujat	a vijay beshpande				
Employee Code	: v063	E	Bank Account/Cheque N	lo :	
Designation	: Teacher	P	PF Account No.	: MH-	26567/G2373
Original Basic+Grade Pay: Rs. 6,045 /-		N	lo. of Days in Month	: 31	
Working Days: 22	Holidays: 9	Р	Paid Leaves: 0	Unpa	id Leaves: 0
Earnings		Amount D	Deductions		Amount
Basic Pay		6,045 P	Provident Fund		725
Grade Pay		0 P	Profession Tax		175
Dearness Allowance		0 17	Г		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	oan Installment		2,200
TA		0 L	.IC		0
Washing Allowance		0 S	Salary Deposit		0
Other Allowance		1,500 H	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings	Rs	. 7,545 /- T	otal Deductions		Rs. 3,100 /-
	Ne	t Salary: R	Rs. 4,445 /-		
Received Re	s. (In Words) Four Thousand	l Four Hund	dred Fourty-Five Only, by	Bank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Sujata	Mahadev Korade		
Employee Code	: v064	Bank Account/Cheque N	No:
Designation	: Aya	PF Account No.	: MH-26567/G2420
Original Basic+Grade Pa	y:Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	950	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,250 /-	Total Deductions	Rs. 636 /-
	Net Salary:	Rs. 5,614 /-	
Received R	s. (In Words) Five Thousand Six Hu	ındred Fourteen Only, by Ba	ank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Suiata Mahadey Korade

Employee Name: Sujata	wanadev Korade		
Employee Code	: v064	Bank Account/Cheque N	o :
Designation	: Aya	PF Account No.	: MH-26567/G2420
Original Basic+Grade Pay: Rs. 5,300 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay		Profession Tax	0
Dearness Allowance		IT	0
H.R.A.		Electricity and Water	0
CLA		Loan Installment	0
TA		LIC	0
Washing Allowance		Salary Deposit	0
Other Allowance	950	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,250 /-	Total Deductions	Rs. 636 /-
	Net Salary	Rs. 5,614 /-	
Received R	s. (In Words) Five Thousand Six H	undred Fourteen Only, by Ba	nk of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Asha Ra	jendra Durgade				
Employee Code	: v065	Bank Account/Cheque No	:		
Designation	: Aya	PF Account No.	: MH-26567/G2421		
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31		
Working Days: 21	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	5,300	Provident Fund	636		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	3,000		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	950	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 6,250 /-	Total Deductions	Rs. 3,636 /-		
Net Salary: Rs. 2,614 /-					
Received Rs.	Received Rs. (In Words) Two Thousand Six Hundred Fourteen Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Asha	ı Rajendra Durgade				
Employee Code	: v065	В	Bank Account/Cheque N	No:	
Designation	: Aya	P	PF Account No.	: MH-2	26567/G2421
Original Basic+Grade	Pay: Rs. 5,300 /-	N	No. of Days in Month	: 31	
Working Days: 21	Holidays: 9	Р	Paid Leaves: 1	Unpa	d Leaves: 0
Earnings		Amount D	Deductions		Amount
Basic Pay		5,300 P	Provident Fund		636
Grade Pay		0 P	Profession Tax		0
Dearness Allowance		0 17	Т		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	.oan Installment		3,000
TA		0 L	.IC		0
Washing Allowance		0 S	Salary Deposit		0
Other Allowance		950 H	lospital Bill		0
		L	ate Mark Deduction		0
		0	Other Deduction		0
Total Earnings	Rs	s. 6,250 /- T	otal Deductions		Rs. 3,636 /-
	No	et Salary: R	Rs. 2,614 /-	•	
Received	Rs. (In Words) Two Thousa	nd Six Hund	dred Fourteen Only, by Ba	ank of Ma	harashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vidya	Dattatray Chavan		
Employee Code	: v066	Bank Account/Cheque N	No:
Designation	: Teacher	PF Account No.	: MH-26567/G2390
Original Basic+Grade F	Pay: Rs. 6,045 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,045	Provident Fund	725
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	2,400
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. 7,545 /-	Total Deductions	Rs. 3,300 /-
	Net Salary:	Rs. 4,245 /-	•
Received R	s. (In Words) Four Thousand Two Hu	ndred Fourty-Five Only, by	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014
Employee Name: Vidva Dattatray Chavan

Employee Name. Vidy	a Dallallay Chavan				
Employee Code	: v066	Ba	ank Account/Cheque N	lo :	
Designation	: Teacher	PI	F Account No.	: MH-2	26567/G2390
Original Basic+Grade Pay: Rs. 6,045 /-		N	No. of Days in Month : 31		
Working Days: 22	Holidays: 9	Pa	aid Leaves: 0	Unpa	d Leaves: 0
Earnings		Amount De	eductions		Amount
Basic Pay		6,045 Pr	ovident Fund		725
Grade Pay		0 Pr	ofession Tax		175
Dearness Allowance		0 IT			0
H.R.A.		0 EI	ectricity and Water		0
CLA		0 La	oan Installment		2,400
TA		0 LI	С		0
Washing Allowance		0 Sa	alary Deposit		0
Other Allowance		1,500 Ho	ospital Bill		0
		La	ate Mark Deduction		0
		Of	ther Deduction		0
Total Earnings	R	s. 7,545 /- To	otal Deductions		Rs. 3,300 /-
	N	et Salary: Re	s. 4,245 /-	<u>'</u>	
Received R	Rs. (In Words) Four Thousan	d Two Hundi	red Fourty-Five Only, by	Bank of I	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

. Sontale					
: v067	Bank Account/Cheque No	:			
: Aya	PF Account No.	: MH-26567/G2079			
Rs. 6,225 /-	No. of Days in Month	: 31			
Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0			
Amount	Deductions	Amount			
6,225	Provident Fund	747			
0	Profession Tax	175			
0	IT	0			
0	Electricity and Water	0			
0	Loan Installment	3,000			
0	LIC	0			
0	Salary Deposit	0			
1,500	Hospital Bill	0			
	Late Mark Deduction	0			
	Other Deduction	0			
Rs. 7,725 /-	Total Deductions	Rs. 3,922 /-			
Net Salary: Rs. 3,803 /-					
Received Rs. (In Words) Three Thousand Eight Hundred Three Only, by Bank of Maharashtra.					
Accounts Officer	Employee	Date:			
	: v067 : Aya : Rs. 6,225 /- Holidays: 9 Amount 6,225 0 0 0 0 1,500 Rs. 7,725 /- Net Salary: (In Words) Three Thousand Eight	: v067 : Aya : Rs. 6,225 /- Holidays: 9 Amount 6,225 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 7,725 /- No. of Days in Month Paid Leaves: 0 Amount Deductions Profession Tax IT UElectricity and Water Loan Installment LIC UELECTORY UELECTRICITY UELECTR			

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Sum	an B. Sontale				
Employee Code	: v067		Bank Account/Cheque N	No :	
Designation	: Aya		PF Account No.	: MH-	26567/G2079
Original Basic+Grade	Pay: Rs. 6,225 /-		No. of Days in Month	: 31	
Working Days: 22	Holidays: 9		Paid Leaves: 0	Unpa	id Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		6,225	Provident Fund		747
Grade Pay		0	Profession Tax		175
Dearness Allowance		0	IT		0
H.R.A.		0	Electricity and Water		0
CLA		0	Loan Installment		3,000
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. 7,725 /-	Total Deductions		Rs. 3,922 /-
		Net Salary:	Rs. 3,803 /-	•	
Received	Rs. (In Words) Three Th	nousand Eight	Hundred Three Only, by B	ank of Ma	aharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Indira Mohan Kale				
Employee Code	: v070	Bank Account/Cheque No		
Designation	: Aya	PF Account No. :	MH-26567/G2445	
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month :	31	
Working Days: 20	Holidays: 9	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,300	Provident Fund	636	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	2,500	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	710	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 6,010 /-	Total Deductions	Rs. 3,136 /-	
Net Salary: Rs. 2,874 /-				
Received Rs. (In Words) Two Thousand Eight Hundred Seventy-Four Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Indira Mohan Kale

Employee Name: Indira	a Wonan Kale				
Employee Code	: v070	В	ank Account/Cheque N	lo :	
Designation	: Aya	P	F Account No.	: MH-	26567/G2445
Original Basic+Grade Pay: Rs. 5,300 /-		N	lo. of Days in Month	: 31	
Working Days: 20	Holidays: 9	P	aid Leaves: 2	Unpa	id Leaves: 0
Earnings		Amount D	eductions		Amoun
Basic Pay		5,300 P	rovident Fund		636
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		0 IT	Г		0
H.R.A.		0 E	lectricity and Water		0
CLA		0 L	oan Installment		2,500
TA		0 L	IC		0
Washing Allowance		0 S	alary Deposit		C
Other Allowance		710 H	ospital Bill		C
		L	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings	Rs.	6,010 /- T	otal Deductions		Rs. 3,136 /-
	Net	Salary: R	s. 2,874 /-	•	
Received Rs	. (In Words) Two Thousand Ei	ight Hundr	red Seventy-Four Only, by	Bank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Savita R.	Todmal				
Employee Code	: v072	Bank Account/Cheque No	:		
Designation	: Aya	PF Account No.	: MH-26567/G2447		
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31		
Working Days: 21	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	5,300	Provident Fund	636		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	710	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 6,010 /-	Total Deductions	Rs. 636 /-		
Net Salary: Rs. 5,374 /-					
Received Rs. (In Words) Five Thousand Three Hundred Seventy-Four Only, by Bank of Maharashtra.					
Checked By	Accounts Officer	Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Savita R. Todmal

Employee Name: Savita	i R. Todmai				
Employee Code	: v072	E	Bank Account/Cheque N	lo :	
Designation	: Aya	F	F Account No.	: MH-2	26567/G2447
Original Basic+Grade P	ay:Rs. 5,300 /-	l N	lo. of Days in Month	: 31	
Working Days: 21	Holidays: 9	P	aid Leaves: 1	Unpa	id Leaves: 0
Earnings	Ar	nount D	eductions		Amount
Basic Pay		5,300 P	rovident Fund		636
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		0 1	Г		0
H.R.A.		0 E	lectricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	IC		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		710 H	lospital Bill		0
		L	ate Mark Deduction		0
		c	ther Deduction		0
Total Earnings	Rs. 6	,010 /- T	otal Deductions		Rs. 636 /-
	Net S	alary: R	s. 5,374 /-		
Received Rs.	(In Words) Five Thousand Thr	ee Hund	red Seventy-Four Only, by	/ Bank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Kisa	nrao Yashwant Nevase				
Employee Code	: v080	Bank Account/Cheque No) :		
Designation	: Project Incharge	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 11,500 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	11,500	Provident Fund	0		
Grade Pay	0	Profession Tax	200		
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. 11,500 /-	Total Deductions	Rs. 200 /-		
Net Salary: Rs. 11,300 /-					
Received Rs. (In Words) Eleven Thousand Three Hundred Only, by .					
Checked By	Accounts Officer	Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Mr. Kisan	rao Yashwant Nevase				
Employee Code	: v080	Baı	nk Account/Cheque No	:	
Designation	: Project Incharge	PF	Account No.	:	
Original Basic+Grade Pay:	Rs. 11,500 /-	No.	. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid	d Leaves: 0	Unpai	d Leaves: 0
Earnings	Amount	Dec	ductions		Amount
Basic Pay	11,500	Pro	vident Fund		0
Grade Pay	0	Pro	fession Tax		200
Dearness Allowance	0	IT			0
H.R.A.	0	Elec	ctricity and Water		0
CLA	0	Loa	n Installment		0
ТА	0	LIC			0
Washing Allowance	0	Sala	ary Deposit		0
Other Allowance	0	Hos	spital Bill		0
		Late	e Mark Deduction		0
		Oth	er Deduction		0
Total Earnings	Rs. 11,500 /-	Tota	al Deductions		Rs. 200 /-
Net Salary: Rs. 11,300 /-					
R	eceived Rs. (In Words) Eleven T	hous	sand Three Hundred Only,	by .	
Checked By	Accounts Officer	ı	Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Lalk	oi Mohammadraphi Kotwal			
Employee Code	: v132	Bank Account/Cheque No	:	
Designation	: Teacher	PF Account No.	: MH-26567/G2439	
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,300	Provident Fund	636	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	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	725	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 6,025 /-	Total Deductions	Rs. 636 /-	
Net Salary: Rs. 5,389 /-				
Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Mrs.	Lalbi Mohammadraphi	Kotwal			
Employee Code	: v132	E	Bank Account/Cheque N	No :	
Designation	: Teacher		PF Account No.	: MH-2	26567/G2439
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Month	: 31	
Working Days: 22	Holidays: 9	F	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount D	Deductions		Amount
Basic Pay		5,300 F	Provident Fund		636
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		0 1	Т		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	₋oan Installment		0
TA		0 L	_IC		0
Washing Allowance		0 8	Salary Deposit		0
Other Allowance		725 F	Hospital Bill		0
		ւ	_ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings		Rs. 6,025 /- T	Total Deductions		Rs. 636 /-
	<u> </u>	Net Salary: R	Rs. 5,389 /-	•	
Received Re	s. (In Words) Five Thousa	nd Three Hun	dred Eigthy-Nine Only, by	Bank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Manjusha	a Vijay Jabras			
Employee Code	: v409	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No. :		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month : 3	31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	npaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	4,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,000 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 4,000 /-				
Received Rs. (In Words) Four Thousand Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Manj	usha Vijay Jabras				
Employee Code	: v409	E	Bank Account/Cheque N	lo :	
Designation	: Teacher	F	PF Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-	1	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	F	Paid Leaves: 0	Unpa	d Leaves: 0
Earnings		Amount [Deductions		Amoun
Basic Pay		0 F	Provident Fund		0
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		0 1	IT		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	Loan Installment		0
TA		0 L	LIC		C
Washing Allowance		0 8	Salary Deposit		C
Other Allowance		4,000 H	Hospital Bill		0
		ļι	Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 4,000 /- 1	Total Deductions		Rs. 0 /-
Net Salary: Rs. 4,000 /-					
Received Rs. (In Words) Four Thousand Only, by Bank of Maharashtra.					
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Lata Cha	andrakant Kambale			
Employee Code	: v410	Bank Account/Cheque No) :	
Designation	: Comp.Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	8,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 8,000 /-				
Re	eceived Rs. (In Words) Eight Thou	sand Only, by Bank of Mahar	ashtra.	
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Lata (Chandrakant Kambale				
Employee Code : v410			Bank Account/Cheque No :		
Designation	: Comp.Teacher	P	F Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	N	lo. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	aid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	rovident Fund		0
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		0 IT	Γ		0
H.R.A.		0 E	lectricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	IC		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		8,000 H	lospital Bill		0
		L	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings	Rs	s. 8,000 /- T	otal Deductions		Rs. 0 /-
	Ne	et Salary: R	s. 8,000 /-	•	
	Received Rs. (In Words) E	ight Thousa	and Only, by Bank of Mah	arashtra.	
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Shital F	Ratnajeet Landage (Hingane)		
Employee Code	: v411	Bank Account/Cheque N	lo :
Designation	: Comp.Teacher	PF Account No.	:
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	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	8,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 7,825 /-	
Received Rs. (I	n Words) Seven Thousand Eight H	undred Twenty-Five Only, b	y Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Shita	ıl Ratnajeet Landage (Hi	ngane)			
Employee Code	: v411	E	Bank Account/Cheque N	lo :	
Designation	: Comp.Teacher	F	PF Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-	1	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	F	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount [Deductions		Amour
Basic Pay		0 F	Provident Fund		
Grade Pay		0 F	Profession Tax		17
Dearness Allowance		0 1	Т		
H.R.A.		0 E	Electricity and Water		
CLA		0 L	Loan Installment		
TA		0 L	LIC		
Washing Allowance		0 8	Salary Deposit		
Other Allowance		8,000 H	Hospital Bill		
		L	Late Mark Deduction		
			Other Deduction		
Total Earnings	ı	Rs. 8,000 /- 1	Total Deductions		Rs. 175
		Net Salary: F	Rs. 7,825 /-	•	
Received Rs	. (In Words) Seven Thousa	nd Eight Hur	ndred Twenty-Five Only, by	y Bank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Ms. Mohi	ni Vitthal Khore			
Employee Code	: v421	Bank Account/Cheque No	:	
Designation	: Computer Teacher	PF Account No.	:	
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	4,150	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 4,150 /-				
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Ms. N	lohini Vitthal Khore				
Employee Code	: v421	Bank Account/Chequ	ue No :		
Designation	: Computer Teacher	PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amo	unt Deductions	Amo	ount	
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,	150 Hospital Bill		0	
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 4,15	60 /- Total Deductions	Rs.	. 0 /-	
	Net Salary: Rs. 4,150 /-				
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .					
Checked By	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Ms. Son	ali Nandu Dangmali		
Employee Code	: v423	Bank Account/Cheque N	o:
Designation	: Aaya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	3,400	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 T	housand Four Hundred Only	y, by .
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Ms. Sona	li Nandu Dangmali		
Employee Code	: v423	Bank Account/Cheque No) :
Designation	: Aaya	PF Account No.	:
Original Basic+Grade Pay	Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	
H.R.A.	0	Electricity and Water	
CLA	0	Loan Installment	O
TA	0	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	3,400	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	0
Total Earnings	Rs. 3,400 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 3,400 /-	
	Received Rs. (In Words) Three T	housand Four Hundred Only,	by .
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Ms. Suni	ta Gorakh Mote				
Employee Code	: v424	Bank Account/Cheque No	:		
Designation	: Aaya	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	3,400	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:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Ms. Suni	a Gorakh Mote			
Employee Code	: v424	Bank Account/Cheque No :		
Designation	: Aaya	PF Account No.	:	
Original Basic+Grade Pay	Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	0	Provident Fund		
Grade Pay	0	Profession Tax		
Dearness Allowance	0	IT		
H.R.A.	0	Electricity and Water		
CLA	0	Loan Installment		
TA	0	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	3,400	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 3,400 /-	Total Deductions	Rs. 0 /	
	Net Salary:	Rs. 3,400 /-		
	Received Rs. (In Words) Three T	housand Four Hundred Only	v, by .	
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: August 2014

Employee Name: Ms. Sanji	vani Sandeep Khavale			
Employee Code	: v425	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	3,300	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 3,300 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 3,300 /-				
Received Rs. (In Words) Three Thousand Three Hundred Only, by .				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Ms. S	anjivani Sandeep Kha	avale			
Employee Code	: v425	: v425 Bank Account/Cheque No :			
Designation	:	P	F Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	N	lo. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	aid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	rovident Fund		0
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		0 IT	Г		0
H.R.A.		0 E	lectricity and Water		0
CLA		0 L	oan Installment		0
TA		0 LI	IC		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		3,300 H	lospital Bill		0
		L	ate Mark Deduction		0
		О	ther Deduction		0
Total Earnings		Rs. 3,300 /- To	otal Deductions		Rs. 0 /-
		Net Salary: R	s. 3,300 /-	•	
	Received Rs. (In Wo	rds) Three Thou	usand Three Hundred On	ly, by .	
Checked By	Accounts Officer		Employee		Date: