

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Jayashree R. Patil		P.F. Universal Account No :	
Employee Code	: v041	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2110
Original Basic+Grade Pay : Rs. 5,120 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,000	Provident Fund	989
Grade Pay	120	Profession Tax	200
Dearness Allowance	3,123	IT	0
H.R.A.	1,024	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,186	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,453 /-	Total Deductions	Rs. 1,189 /-
Net Salary: Rs. 9,264 /-			
Received Rs. (In Words) Nine Thousand Two Hundred Sixty-Four Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Jayashree R. Patil		P.F. Universal Account No :	
Employee Code	: v041	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2110
Original Basic+Grade Pay : Rs. 5,120 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,000	Provident Fund	989
Grade Pay	120	Profession Tax	200
Dearness Allowance	3,123	IT	0
H.R.A.	1,024	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,186	Hospital Bill	0
		Late Mark Deduction	0
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Total Earnings	Rs. 10,453 /-	Total Deductions	Rs. 1,189 /-
Net Salary: Rs. 9,264 /-			
Received Rs. (In Words) Nine Thousand Two Hundred Sixty-Four Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Jotsna Sharad Tupe		P.F. Universal Account No :	
Employee Code	: v045	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2090
Original Basic+Grade Pay	: Rs. 5,263 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 5	Paid Leaves: 9	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,000	Provident Fund	1,017
Grade Pay	263	Profession Tax	200
Dearness Allowance	3,210	IT	0
H.R.A.	1,053	Electricity and Water	0
CLA	0	Loan Installment	5,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,067	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,593 /-	Total Deductions	Rs. 6,217 /-
Net Salary: Rs. 4,376 /-			
Received Rs. (In Words) Four Thousand Three Hundred Seventy-Six Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Jotsna Sharad Tupe		P.F. Universal Account No :	
Employee Code	: v045	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2090
Original Basic+Grade Pay	: Rs. 5,263 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 5	Paid Leaves: 9	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,000	Provident Fund	1,017
Grade Pay	263	Profession Tax	200
Dearness Allowance	3,210	IT	0
H.R.A.	1,053	Electricity and Water	0
CLA	0	Loan Installment	5,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,067	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,593 /-	Total Deductions	Rs. 6,217 /-
Net Salary: Rs. 4,376 /-			
Received Rs. (In Words) Four Thousand Three Hundred Seventy-Six Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Sunanda P. Waghmode		P.F. Universal Account No :	
Employee Code	: v048	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2112
Original Basic+Grade Pay : Rs. 5,120 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,000	Provident Fund	989
Grade Pay	120	Profession Tax	200
Dearness Allowance	3,123	IT	0
H.R.A.	1,024	Electricity and Water	0
CLA	0	Loan Installment	3,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,036	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,303 /-	Total Deductions	Rs. 4,189 /-
Net Salary: Rs. 6,114 /-			
Received Rs. (In Words) Six Thousand One Hundred Fourteen Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Sunanda P. Waghmode		P.F. Universal Account No :	
Employee Code	: v048	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2112
Original Basic+Grade Pay : Rs. 5,120 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,000	Provident Fund	989
Grade Pay	120	Profession Tax	200
Dearness Allowance	3,123	IT	0
H.R.A.	1,024	Electricity and Water	0
CLA	0	Loan Installment	3,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,036	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,303 /-	Total Deductions	Rs. 4,189 /-
Net Salary: Rs. 6,114 /-			
Received Rs. (In Words) Six Thousand One Hundred Fourteen Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Dnyandev P. Mali		P.F. Universal Account No :	
Employee Code	: v051	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2289
Original Basic+Grade Pay : Rs. 5,302 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,000	Provident Fund	1,024
Grade Pay	302	Profession Tax	0
Dearness Allowance	3,234	IT	0
H.R.A.	1,060	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,074	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,670 /-	Total Deductions	Rs. 1,024 /-
Net Salary: Rs. 9,646 /-			
Received Rs. (In Words) Nine Thousand Six Hundred Fourty-Six Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Dnyandev P. Mali		P.F. Universal Account No :	
Employee Code	: v051	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2289
Original Basic+Grade Pay : Rs. 5,302 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,000	Provident Fund	1,024
Grade Pay	302	Profession Tax	0
Dearness Allowance	3,234	IT	0
H.R.A.	1,060	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,074	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,670 /-	Total Deductions	Rs. 1,024 /-
Net Salary: Rs. 9,646 /-			
Received Rs. (In Words) Nine Thousand Six Hundred Fourty-Six Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Mrs. Shaila Dattatraya Shelke		P.F. Universal Account No :	
Employee Code : v054		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2309	
Original Basic+Grade Pay : Rs. 4,269 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	825
Grade Pay	269	Profession Tax	175
Dearness Allowance	2,604	IT	0
H.R.A.	854	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	864	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,591 /-	Total Deductions	Rs. 1,000 /-
Net Salary: Rs. 7,591 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Ninety-One Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Mrs. Shaila Dattatraya Shelke		P.F. Universal Account No :	
Employee Code : v054		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2309	
Original Basic+Grade Pay : Rs. 4,269 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	825
Grade Pay	269	Profession Tax	175
Dearness Allowance	2,604	IT	0
H.R.A.	854	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	864	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,591 /-	Total Deductions	Rs. 1,000 /-
Net Salary: Rs. 7,591 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Ninety-One Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

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Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Manjushree R. Salunke		P.F. Universal Account No :	
Employee Code : v060		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2330	
Original Basic+Grade Pay : Rs. 4,269 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	825
Grade Pay	269	Profession Tax	175
Dearness Allowance	2,604	IT	0
H.R.A.	854	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	864	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,591 /-	Total Deductions	Rs. 1,000 /-
Net Salary: Rs. 7,591 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Ninety-One Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Manjushree R. Salunke		P.F. Universal Account No :	
Employee Code : v060		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2330	
Original Basic+Grade Pay : Rs. 4,269 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	825
Grade Pay	269	Profession Tax	175
Dearness Allowance	2,604	IT	0
H.R.A.	854	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	864	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,591 /-	Total Deductions	Rs. 1,000 /-
Net Salary: Rs. 7,591 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Ninety-One Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

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Pay Slip

Month: July 2015

Vatsla M. Rokade		P.F. Universal Account No :	
Employee Code	: v061	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2359
Original Basic+Grade Pay : Rs. 3,651 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	705
Grade Pay	651	Profession Tax	0
Dearness Allowance	2,227	IT	0
H.R.A.	730	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	740	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,348 /-	Total Deductions	Rs. 705 /-
Net Salary: Rs. 6,643 /-			
Received Rs. (In Words) Six Thousand Six Hundred Fourty-Three Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Vatsla M. Rokade		P.F. Universal Account No :	
Employee Code	: v061	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2359
Original Basic+Grade Pay : Rs. 3,651 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	705
Grade Pay	651	Profession Tax	0
Dearness Allowance	2,227	IT	0
H.R.A.	730	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	740	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,348 /-	Total Deductions	Rs. 705 /-
Net Salary: Rs. 6,643 /-			
Received Rs. (In Words) Six Thousand Six Hundred Fourty-Three Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Jayshri Bhawoso Gavhane		P.F. Universal Account No :	
Employee Code	: v062	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2360
Original Basic+Grade Pay	: Rs. 3,651 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	705
Grade Pay	651	Profession Tax	0
Dearness Allowance	2,227	IT	0
H.R.A.	730	Electricity and Water	0
CLA	0	Loan Installment	1,500
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	740	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,348 /-	Total Deductions	Rs. 2,205 /-
Net Salary: Rs. 5,143 /-			
Received Rs. (In Words) Five Thousand One Hundred Fourty-Three Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Jayshri Bhawoso Gavhane		P.F. Universal Account No :	
Employee Code	: v062	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2360
Original Basic+Grade Pay	: Rs. 3,651 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	705
Grade Pay	651	Profession Tax	0
Dearness Allowance	2,227	IT	0
H.R.A.	730	Electricity and Water	0
CLA	0	Loan Installment	1,500
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	740	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,348 /-	Total Deductions	Rs. 2,205 /-
Net Salary: Rs. 5,143 /-			
Received Rs. (In Words) Five Thousand One Hundred Fourty-Three Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Sujata Vijay Deshpande		P.F. Universal Account No :	
Employee Code	: v063	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2373
Original Basic+Grade Pay	: Rs. 4,124 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	797
Grade Pay	124	Profession Tax	175
Dearness Allowance	2,516	IT	0
H.R.A.	825	Electricity and Water	0
CLA	0	Loan Installment	3,300
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	835	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,300 /-	Total Deductions	Rs. 4,272 /-
Net Salary: Rs. 4,028 /-			
Received Rs. (In Words) Four Thousand Twenty-Eight Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Sujata Vijay Deshpande		P.F. Universal Account No :	
Employee Code	: v063	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2373
Original Basic+Grade Pay	: Rs. 4,124 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	797
Grade Pay	124	Profession Tax	175
Dearness Allowance	2,516	IT	0
H.R.A.	825	Electricity and Water	0
CLA	0	Loan Installment	3,300
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	835	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,300 /-	Total Deductions	Rs. 4,272 /-
Net Salary: Rs. 4,028 /-			
Received Rs. (In Words) Four Thousand Twenty-Eight Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

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Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Sujata Mahadev Korade		P.F. Universal Account No :	
Employee Code : v064		Bank Account/Cheque No :	
Designation : Aya		PF Account No. : MH-26567/G2420	
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	660
Grade Pay	416	Profession Tax	0
Dearness Allowance	2,084	IT	0
H.R.A.	683	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	692	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,875 /-	Total Deductions	Rs. 660 /-
Net Salary: Rs. 6,215 /-			
Received Rs. (In Words) Six Thousand Two Hundred Fifteen Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Sujata Mahadev Korade		P.F. Universal Account No :	
Employee Code : v064		Bank Account/Cheque No :	
Designation : Aya		PF Account No. : MH-26567/G2420	
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	660
Grade Pay	416	Profession Tax	0
Dearness Allowance	2,084	IT	0
H.R.A.	683	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	692	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,875 /-	Total Deductions	Rs. 660 /-
Net Salary: Rs. 6,215 /-			
Received Rs. (In Words) Six Thousand Two Hundred Fifteen Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Asha Rajendra Durgade		P.F. Universal Account No :	
Employee Code	: v065	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2421
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	660
Grade Pay	416	Profession Tax	0
Dearness Allowance	2,084	IT	0
H.R.A.	683	Electricity and Water	0
CLA	0	Loan Installment	3,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	692	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,875 /-	Total Deductions	Rs. 3,660 /-
Net Salary: Rs. 3,215 /-			
Received Rs. (In Words) Three Thousand Two Hundred Fifteen Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Asha Rajendra Durgade		P.F. Universal Account No :	
Employee Code	: v065	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2421
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	660
Grade Pay	416	Profession Tax	0
Dearness Allowance	2,084	IT	0
H.R.A.	683	Electricity and Water	0
CLA	0	Loan Installment	3,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	692	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,875 /-	Total Deductions	Rs. 3,660 /-
Net Salary: Rs. 3,215 /-			
Received Rs. (In Words) Three Thousand Two Hundred Fifteen Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Vidya Dattatray Chavan		P.F. Universal Account No :	
Employee Code	: v066	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2390
Original Basic+Grade Pay	: Rs. 4,124 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	797
Grade Pay	124	Profession Tax	175
Dearness Allowance	2,516	IT	0
H.R.A.	825	Electricity and Water	0
CLA	0	Loan Installment	2,400
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	835	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,300 /-	Total Deductions	Rs. 3,372 /-
Net Salary: Rs. 4,928 /-			
Received Rs. (In Words) Four Thousand Nine Hundred Twenty-Eight Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Vidya Dattatray Chavan		P.F. Universal Account No :	
Employee Code	: v066	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2390
Original Basic+Grade Pay	: Rs. 4,124 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	797
Grade Pay	124	Profession Tax	175
Dearness Allowance	2,516	IT	0
H.R.A.	825	Electricity and Water	0
CLA	0	Loan Installment	2,400
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	835	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,300 /-	Total Deductions	Rs. 3,372 /-
Net Salary: Rs. 4,928 /-			
Received Rs. (In Words) Four Thousand Nine Hundred Twenty-Eight Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Suman B. Sontale		P.F. Universal Account No :	
Employee Code	: v067	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2079
Original Basic+Grade Pay	: Rs. 4,222 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	816
Grade Pay	222	Profession Tax	175
Dearness Allowance	2,575	IT	0
H.R.A.	844	Electricity and Water	0
CLA	0	Loan Installment	3,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	856	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,497 /-	Total Deductions	Rs. 3,991 /-
Net Salary: Rs. 4,506 /-			
Received Rs. (In Words) Four Thousand Five Hundred Six Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Suman B. Sontale		P.F. Universal Account No :	
Employee Code	: v067	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2079
Original Basic+Grade Pay	: Rs. 4,222 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	816
Grade Pay	222	Profession Tax	175
Dearness Allowance	2,575	IT	0
H.R.A.	844	Electricity and Water	0
CLA	0	Loan Installment	3,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	856	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,497 /-	Total Deductions	Rs. 3,991 /-
Net Salary: Rs. 4,506 /-			
Received Rs. (In Words) Four Thousand Five Hundred Six Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Indira Mohan Kale		P.F. Universal Account No :	
Employee Code	: v070	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2445
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month	: 31
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	660
Grade Pay	416	Profession Tax	0
Dearness Allowance	2,084	IT	0
H.R.A.	683	Electricity and Water	0
CLA	0	Loan Installment	2,500
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	428	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,611 /-	Total Deductions	Rs. 3,160 /-
Net Salary: Rs. 3,451 /-			
Received Rs. (In Words) Three Thousand Four Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Indira Mohan Kale		P.F. Universal Account No :	
Employee Code	: v070	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2445
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month	: 31
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	660
Grade Pay	416	Profession Tax	0
Dearness Allowance	2,084	IT	0
H.R.A.	683	Electricity and Water	0
CLA	0	Loan Installment	2,500
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	428	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,611 /-	Total Deductions	Rs. 3,160 /-
Net Salary: Rs. 3,451 /-			
Received Rs. (In Words) Three Thousand Four Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Savita R. Todmal		P.F. Universal Account No :	
Employee Code	: v072	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2447
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	660
Grade Pay	416	Profession Tax	0
Dearness Allowance	2,084	IT	0
H.R.A.	683	Electricity and Water	0
CLA	0	Loan Installment	2,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	428	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,611 /-	Total Deductions	Rs. 2,660 /-
Net Salary: Rs. 3,951 /-			
Received Rs. (In Words) Three Thousand Nine Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Savita R. Todmal		P.F. Universal Account No :	
Employee Code	: v072	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2447
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	660
Grade Pay	416	Profession Tax	0
Dearness Allowance	2,084	IT	0
H.R.A.	683	Electricity and Water	0
CLA	0	Loan Installment	2,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	428	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,611 /-	Total Deductions	Rs. 2,660 /-
Net Salary: Rs. 3,951 /-			
Received Rs. (In Words) Three Thousand Nine Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Mr. Kisanrao Yashwant Nevase		P.F. Universal Account No :	
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: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 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

Pay Slip

Month: July 2015

Mr. Kisanrao Yashwant Nevase		P.F. Universal Account No :	
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: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 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

Pay Slip

Month: July 2015

Mrs. Lalbi Mohammadraphi Kotwal		P.F. Universal Account No :	
Employee Code : v132		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2439	
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month : 31	
Working Days: 20.5	Holidays: 7	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	660
Grade Pay	416	Profession Tax	0
Dearness Allowance	2,084	IT	0
H.R.A.	683	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	445	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,628 /-	Total Deductions	Rs. 660 /-
Net Salary: Rs. 5,968 /-			
Received Rs. (In Words) Five Thousand Nine Hundred Sixty-Eight Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Mrs. Lalbi Mohammadraphi Kotwal		P.F. Universal Account No :	
Employee Code : v132		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2439	
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month : 31	
Working Days: 20.5	Holidays: 7	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	660
Grade Pay	416	Profession Tax	0
Dearness Allowance	2,084	IT	0
H.R.A.	683	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	445	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,628 /-	Total Deductions	Rs. 660 /-
Net Salary: Rs. 5,968 /-			
Received Rs. (In Words) Five Thousand Nine Hundred Sixty-Eight Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Manjusha Vijay Jabras		P.F. Universal Account No :	
Employee Code	: v409	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2633
Original Basic+Grade Pay : Rs. 1,801 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,800	Provident Fund	348
Grade Pay	1	Profession Tax	0
Dearness Allowance	1,099	IT	0
H.R.A.	360	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,140	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,400 /-	Total Deductions	Rs. 348 /-
Net Salary: Rs. 4,052 /-			
Received Rs. (In Words) Four Thousand Fifty-Two Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Manjusha Vijay Jabras		P.F. Universal Account No :	
Employee Code	: v409	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2633
Original Basic+Grade Pay : Rs. 1,801 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,800	Provident Fund	348
Grade Pay	1	Profession Tax	0
Dearness Allowance	1,099	IT	0
H.R.A.	360	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,140	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,400 /-	Total Deductions	Rs. 348 /-
Net Salary: Rs. 4,052 /-			
Received Rs. (In Words) Four Thousand Fifty-Two Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Shital Ratnajeet Landage (Hingane)		P.F. Universal Account No :	
Employee Code	: v411	Bank Account/Cheque No :	
Designation	: Comp.Teacher	PF Account No.	: MH-26567/G2635
Original Basic+Grade Pay	: Rs. 3,727 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	720
Grade Pay	727	Profession Tax	175
Dearness Allowance	2,273	IT	0
H.R.A.	745	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	2,055	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,800 /-	Total Deductions	Rs. 895 /-
Net Salary: Rs. 7,905 /-			
Received Rs. (In Words) Seven Thousand Nine Hundred Five Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Shital Ratnajeet Landage (Hingane)		P.F. Universal Account No :	
Employee Code	: v411	Bank Account/Cheque No :	
Designation	: Comp.Teacher	PF Account No.	: MH-26567/G2635
Original Basic+Grade Pay	: Rs. 3,727 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,000	Provident Fund	720
Grade Pay	727	Profession Tax	175
Dearness Allowance	2,273	IT	0
H.R.A.	745	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	2,055	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,800 /-	Total Deductions	Rs. 895 /-
Net Salary: Rs. 7,905 /-			
Received Rs. (In Words) Seven Thousand Nine Hundred Five Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Ms. Sonali Nandu Dangmali		P.F. Universal Account No :	
Employee Code	: v423	Bank Account/Cheque No :	
Designation	: Aaya	PF Account No.	: MH-26567/G2636
Original Basic+Grade Pay	: Rs. 1,553 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,500	Provident Fund	300
Grade Pay	53	Profession Tax	0
Dearness Allowance	947	IT	0
H.R.A.	311	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	929	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,740 /-	Total Deductions	Rs. 300 /-
Net Salary: Rs. 3,440 /-			
Received Rs. (In Words) Three Thousand Four Hundred Fourty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Ms. Sonali Nandu Dangmali		P.F. Universal Account No :	
Employee Code	: v423	Bank Account/Cheque No :	
Designation	: Aaya	PF Account No.	: MH-26567/G2636
Original Basic+Grade Pay	: Rs. 1,553 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,500	Provident Fund	300
Grade Pay	53	Profession Tax	0
Dearness Allowance	947	IT	0
H.R.A.	311	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	929	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,740 /-	Total Deductions	Rs. 300 /-
Net Salary: Rs. 3,440 /-			
Received Rs. (In Words) Three Thousand Four Hundred Fourty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Ms. Sunita Gorakh Mote		P.F. Universal Account No :	
Employee Code : v424		Bank Account/Cheque No :	
Designation : Aaya		PF Account No. : MH-26567/G2664	
Original Basic+Grade Pay : Rs. 1,553 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,500	Provident Fund	300
Grade Pay	53	Profession Tax	0
Dearness Allowance	947	IT	0
H.R.A.	311	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	929	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,740 /-	Total Deductions	Rs. 300 /-
Net Salary: Rs. 3,440 /-			
Received Rs. (In Words) Three Thousand Four Hundred Fourty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Ms. Sunita Gorakh Mote		P.F. Universal Account No :	
Employee Code : v424		Bank Account/Cheque No :	
Designation : Aaya		PF Account No. : MH-26567/G2664	
Original Basic+Grade Pay : Rs. 1,553 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,500	Provident Fund	300
Grade Pay	53	Profession Tax	0
Dearness Allowance	947	IT	0
H.R.A.	311	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	929	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,740 /-	Total Deductions	Rs. 300 /-
Net Salary: Rs. 3,440 /-			
Received Rs. (In Words) Three Thousand Four Hundred Fourty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

