Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: March 2015

Jayashree R. Patil		P.F. Universal Account N	lo i			
		P.F. Universal Account No :				
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,865	Provident Fund	944			
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. 9,515 /-	/- Total Deductions Rs. 1,119				
	Net Salary:	Rs. 8,396 /-				
Received Rs. (I	n Words) Eight Thousand Three H	undred Ninety-Six Only, by	Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:			

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: March 2015 P.F. Universal Account No: Jayashree R. Patil **Employee Code** : v041 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2110 : Teacher Original Basic+Grade Pay: Rs. 7,865 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 26 Holidays: 5 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.865 Provident Fund 944 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,650 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 9,515 /- Total Deductions **Total Earnings** Rs. 1,119 /-Net Salary: Rs. 8,396 /-Received Rs. (In Words) Eight Thousand Three Hundred Ninety-Six Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: March 2015

	ı uy	Onp			Month. Maron 2010
Jotsna Sharad Tupe		P.F.	. Universal Account No	:	
Employee Code	: v045	Ban	nk Account/Cheque No	:	
Designation	: Teacher	PF Account No. : MH-26567/G2090			
Original Basic+Grade Pay	: Rs. 8,130 /-	No.	of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paic	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Ded	uctions		Amount
Basic Pay	8,130	Prov	vident Fund		976
Grade Pay	0	Prof	fession Tax		175
Dearness Allowance	0	IT			0
H.R.A.	0	Elec	ctricity and Water		
CLA	0	Loa	n Installment	5,000	
TA	0	LIC			
Washing Allowance	0	Sala	ary Deposit		0
Other Allowance	1,500	Hos	pital Bill		0
		Late	Mark Deduction		0
		Oth	er Deduction		0
Total Earnings	Rs. 9,630 /-	Tota	al Deductions	ductions Rs. 6,151 /-	
	Net Salary:	Rs.	3,479 /-		
Received Rs. (In	Words) Three Thousand Four Hu	ndred	d Seventy-Nine Only, by B	ank of	Maharashtra.
Checked By	Accounts Officer	E	Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: March 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. 8,130 /-No. of Days in Month : 31 Working Days: 26 Unpaid Leaves: 0 + 0 Holidays: 5 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.130 Provident Fund 976 **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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 9,630 /- Total Deductions **Total Earnings** Rs. 6,151 /-Net Salary: Rs. 3,479 /-Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: March 2015

Month: March 2015

Sunanda P. Waghmode	da P. Waghmode P.F. Universal Account No :					
Employee Code	: v048	Bank Account/Cheque I	No:			
Designation	: Teacher	PF Account No. : MH-26567/G2112				
Original Basic+Grade P	ay: Rs. 7,865 /-	No. of Days in Month : 31				
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,865	Provident Fund	944			
Grade Pay	O	Profession Tax	175			
Dearness Allowance	O O	IT	0			
H.R.A.	O	Electricity and Water				
CLA	o l	Loan Installment				
TA	d	LIC				
Washing Allowance	O	Salary Deposit	0			
Other Allowance	1,500	0				
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 9,365 /-	Total Deductions	Rs. 1,119 /-			
	Net Salary:	Rs. 8,246 /-	·			
Received R	s. (In Words) Eight Thousand Two H	undred Fourty-Six Only, by	Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:			

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip 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. 7,865 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 26 Holidays: 5 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.865 Provident Fund 944 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 9,365 /- Total Deductions **Total Earnings** Rs. 1,119 /-Net Salary: Rs. 8,246 /-Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Six Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: March 2015

: v051	P.F. Universal Account N Bank Account/Cheque N			
	Bank Account/Cheque N	o ·		
T b	Bank Account/Cheque No :			
: Teacher	PF Account No. : MH-26567/G2289			
: Rs. 8,200 /-	No. of Days in Month	: 31		
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
8,200	Provident Fund	984		
0	Profession Tax	0		
0	IT	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. 9,700 /-	Total Deductions	Rs. 984 /-		
Net Salary:	Rs. 8,716 /-	•		
(In Words) Eight Thousand Seven	Hundred Sixteen Only, by B	ank of Maharashtra.		
Accounts Officer				
	0 0 1,500 Rs. 9,700 /- Net Salary:	0 LIC 0 Salary Deposit 1,500 Hospital Bill Late Mark Deduction		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: March 2015 Dnyandev P. Mali P.F. Universal Account No: **Employee Code** : v051 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2289 : Teacher Original Basic+Grade Pay: Rs. 8,200 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.200 Provident Fund **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT H.R.A. 0 Electricity and Water

0 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 9,700 /- Total Deductions **Total Earnings** Rs. 984 /-Net Salary: Rs. 8,716 /-Received Rs. (In Words) Eight Thousand Seven Hundred Sixteen Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: March 2015

Month: March 2015

Rs. 932 /-

P.F. Universal Account No: Mrs. Shaila Dattatraya 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 Holidays: 5 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 6,310 Provident Fund **Basic Pay** 757 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 7,810 /- Total Deductions Rs. 932 /-Net Salary: Rs. 6,878 /-Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Total Earnings

Malwadi, Hadapsar, , Pune 411028
Pay Slip

P.F. Universal Account No: Mrs. Shaila Dattatraya Shelke **Employee Code** : v054 Bank Account/Cheque No: PF Account No. Designation : Teacher : MH-26567/G2309 Original Basic+Grade Pay: Rs. 6,310 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.310 Provident Fund 757 0 Profession Tax 175 **Grade Pav** 0 IT **Dearness Allowance** 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 1,500 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0

Rs. 7,810 /- Total Deductions

Net Salary: Rs. 6,878 /
Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: March 2015

Month: March 2015

Manjushree R. Salunke	•	P.F. Universal Accoun	nt No :				
Employee Code	: v060	Bank Account/Chequ	e No :				
Designation	: Teacher	PF Account No.	PF Account No. : MH-26567/G2330				
Original Basic+Grade P	ay: Rs. 6,310 /-	No. of Days in Month : 31					
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amou	unt Deductions	Amount				
Basic Pay	6,3	10 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	0				
TA		0 LIC	0				
Washing Allowance		0 Salary Deposit	0				
Other Allowance	1,5	600 Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 7,81	0 /- Total Deductions	Rs. 932 /-				
	Net Sala	ry: Rs. 6,878 /-	•				
Received Rs.	(In Words) Six Thousand Eight H	undred Seventy-Eight Only,	by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:				

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

	ı ay	Olip	Month. March 2013		
Manjushree R. Salunke		P.F. Universal Account	No :		
Employee Code	: v060	Bank Account/Cheque N	No:		
Designation	: Teacher	PF Account No. : MH-26567/G2330			
Original Basic+Grade Pa	y:Rs. 6,310 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 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:		

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: March 2015

Month: March 2015

		, .	P	monum maron	_0.0	
Vatsla M. Rokade			P.F. Universal Account	No :		
Employee Code	: v061		Bank Account/Cheque I	No:		
Designation	: Aya		PF Account No.	: MH-26567/G2359		
Original Basic+Grade P	ay: Rs. 5,300 /-		No. of Days in Month	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Am	ount	
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			
CLA		0	Loan Installment			
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. 6	636 /-	
	•	Net Salary:	Rs. 6,044 /-	•		
Rece	eived Rs. (In Words) Six	Thousand Fo	urty-Four Only, by Bank of	Maharashtra.		
Checked By	Accounts Officer		Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Vatsla M. Rokade P.F. Universal Account No: **Employee Code** : v061 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2359 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 26 Holidays: 5 Paid 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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 1,380 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 6,680 /- Total Deductions **Total Earnings** Rs. 636 /-Net Salary: Rs. 6,044 /-Received Rs. (In Words) Six Thousand Fourty-Four Only, by Bank of Maharashtra.

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: March 2015

	•	٠, ٠	··· P			
Jayshri Bhawoso Gavl	nane	Р	.F. Universal Account	No :		
Employee Code	: v062	В	ank Account/Cheque N	No :		
Designation	: Aya	P	PF Account No. : MH-26567/G2360			
Original Basic+Grade F	Pay: Rs. 5,300 /-	N	o. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Р	aid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings	Amou	nt D	eductions		Amoun	
Basic Pay	5,3	00 P	rovident Fund		63	
Grade Pay		0 P	rofession Tax			
Dearness Allowance		דו ס	•		C	
H.R.A.		0 E	lectricity and Water		0	
CLA		0 L	oan Installment		1,50	
TA		0 L	IC			
Washing Allowance		0 S	alary Deposit			
Other Allowance	1,3	во н	ospital Bill			
		L	ate Mark Deduction			
		0	ther Deduction			
Total Earnings	Rs. 6,680	/- T	otal Deductions		Rs. 2,136	
	Net Sala	y: R	s. 4,544 /-			
Received Rs	s. (In Words) Four Thousand Five	lund	red Fourty-Four Only, by	Bank of	Maharashtra.	
Checked By	Accounts Officer		Employee		Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: March 2015 P.F. Universal Account No: Jayshri Bhawoso Gavhane **Employee Code** Bank Account/Cheque No: : v062 Designation PF Account No. : Aya : MH-26567/G2360 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 1,500 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,380 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 6,680 /- Total Deductions **Total Earnings** Rs. 2,136 /-Net Salary: Rs. 4,544 /-Received Rs. (In Words) Four Thousand Five Hundred Fourty-Four Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: March 2015

Month: March 2015

Sujata Vijay Deshpand	Sujata Vijay Deshpande P.F. Universal Account No :					
Employee Code	: v063	Bank Account/Cheque I	No:			
Designation	: Teacher	PF Account No. : MH-26567/G2373				
Original Basic+Grade F	Pay: Rs. 6,045 /-	No. of Days in Month : 31				
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 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 2,200			
CLA	O	Loan Installment				
TA	O	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 /-	<u> </u>			
Received Rs	s. (In Words) Four Thousand Four H	undred Fourty-Five Only, by	Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:			

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

	· uy	O.I.P	monan maron zore		
Sujata Vijay Deshpande		P.F. Universal Account N	No:		
Employee Code	: v063	Bank Account/Cheque N	lo:		
Designation	: Teacher	PF Account No. : MH-26567/G2373			
Original Basic+Grade Pay	: Rs. 6,045 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 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	2,200		
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. (I	n Words) Four Thousand Four Hu	ndred Fourty-Five Only, by	Bank of Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: March 2015

Month: March 2015

			<u> </u>			
Sujata Mahadev Korade		P.F. Universal Account No :				
Employee Code	: v064	Ва	ink Account/Cheque No	:		
Designation	: Aya	PF Account No. : MH-26567/G2420				
Original Basic+Grade Pay	: Rs. 5,300 /-	No	o. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	De	ductions		Amount	
Basic Pay	5,300	Pro	ovident Fund		636	
Grade Pay	0	Pro	ofession Tax		0	
Dearness Allowance	0	ΙT			0	
H.R.A.	0	Elε	ectricity and Water	C		
CLA	0	Lo	an Installment	0		
TA	0	LIC		0		
Washing Allowance	0	Sa	lary Deposit	0		
Other Allowance	950	Но	spital Bill		0	
		Laf	te Mark Deduction		0	
		Oti	her Deduction	0		
Total Earnings	Rs. 6,250 /-	То	Total Deductions Rs. 636			
	Net Salary:	Rs	. 5,614 /-			
Received Rs. (In Words) Five Thousand Six Hundred Fourteen Only, by Bank of Maharashtra.						
Checked By	Accounts Officer		Employee		Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Sujata Mahadev Korade P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v064 Designation PF Account No. : MH-26567/G2420 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 26 Holidays: 5 Paid 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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 950 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 6,250 /- Total Deductions **Total Earnings** Rs. 636 /-Net Salary: Rs. 5,614 /-Received Rs. (In Words) Five Thousand Six Hundred Fourteen Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: March 2015

	ı uy	٠١	•		Month. Maron 2010
Asha Rajendra Durgade		P.F. Universal Account No :			
Employee Code	: v065	Ba	nk 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: 26	Holidays: 5	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	5,300	Pro	ovident Fund		636
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			
H.R.A.	0	Ele	ctricity and Water		
CLA	0	Lo	an Installment	3,000	
TA	0	LIC	;		
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	950	Но	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction	0	
Total Earnings	Rs. 6,250 /-	Tot	tal Deductions	Rs. 3,636 /-	
	Net Salary:	Rs.	. 2,614 /-		
Received Rs.	(In Words) Two Thousand Six Hu	ındr	ed Fourteen Only, by Bank	of Ma	harashtra.
Checked By	Accounts Officer		Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: March 2015 P.F. Universal Account No: Asha Rajendra Durgade **Employee Code** Bank Account/Cheque No: : v065 Designation PF Account No. : MH-26567/G2421 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 26 Holidays: 5 Paid 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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 950 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 6,250 /- Total Deductions **Total Earnings** Rs. 3,636 /-Net Salary: Rs. 2,614 /-Received Rs. (In Words) Two Thousand Six Hundred Fourteen Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: March 2015

Month: March 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. 6,045 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 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 Rs. (Ir	Words) Four Thousand Two Hu	ndred Fourty-Five Only, by Ba	nk of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip 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. 6,045 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 26 Holidays: 5 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.045 Provident Fund **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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 7,545 /- Total Deductions **Total Earnings** Rs. 3,300 /-Net Salary: Rs. 4,245 /-Received Rs. (In Words) Four Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra.

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: March 2015

			ор	
Suman B. Sontale			P.F. Universal Account	No :
Employee Code	: v067		Bank Account/Cheque N	No:
Designation	: Aya		PF Account No.	: MH-26567/G2079
Original Basic+Grade P	ay:Rs. 6,225 /-		No. of Days in Month	: 31
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 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 F	Rs. (In Words) Three T	housand Eight	Hundred Three Only, by B	ank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip	Month: March 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. 6,225 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 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 Thousand Eigh	t Hundred Three Only, by Bar	nk of Maharashtra.

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: March 2015

		, .	P	
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 F	Pay: Rs. 5,300 /-		No. of Days in Month	: 31
Working Days: 26	Holidays: 5	[1	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		5,300	Provident Fund	636
Grade Pay		0 1	Profession Tax	0
Dearness Allowance		0 1	IT	0
H.R.A.		0 1	Electricity and Water	0
CLA		0 1	Loan Installment	2,500
TA		0 1	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 /-
	Ne	t Salary: I	Rs. 2,874 /-	
Received Rs.	. (In Words) Two Thousand E	ight Hund	dred Seventy-Four Only, b	y Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip	Month: March 2015
Indira Mohan Kale P.F. Universal Account No :		No:	
Employee Code	: v070 Bank Account/Cheque No :		lo :
Designation	: Aya	PF Account No.	: MH-26567/G2445
Original Basic+Grade Pa	ny:Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	ІТ	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	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 Hur	ndred Seventy-Four Only, by	Bank of Maharashtra.

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: March 2015

Month: March 2015

			ор		
Savita R. Todmal			P.F. Universal Account	No :	
Employee Code	: v072		Bank Account/Cheque N	No :	
Designation	: Aya		PF Account No. : MH-26567/G2447		
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		5,300	Provident Fund	636	
Grade Pay		0	Profession Tax	0	
Dearness Allowance		0	IT	0	
H.R.A.		0	Electricity and Water	0	
CLA		0	Loan Installment	0	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		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 Thous	and Three Hur	dred Seventy-Four Only, b	y Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

	ı ay c	J., P		Month. March 2013
		P.F. Universal Account	No :	
: v072	ı	Bank Account/Cheque No :		
: Aya		PF Account No. : MH-26567/G2447		
ay: Rs. 5,300 /-		No. of Days in Month	: 31	
Holidays: 5	F	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
	Amount [Deductions		Amount
	5,300 F	Provident Fund		636
	0 1	Profession Tax		0
	0 1	IT		0
	0 E	Electricity and Water		0
	0 1	Loan Installment		0
	0 1	LIC		0
	0 5	Salary Deposit		0
	710 l	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Rs.	6,010 /-	Total Deductions		Rs. 636 /-
Net	Salary: F	Rs. 5,374 /-	•	
(In Words) Five Thousand Ti	ree Hund	dred Seventy-Four Only, b	y Bank of	Maharashtra.
Accounts Officer		Employee		Date:
	: Aya Pay: Rs. 5,300 /- Holidays: 5 Rs. Rs. Net	: v072 : Aya Pay: Rs. 5,300 /- Holidays: 5 Amount 5,300 0 0 0 710 Rs. 6,010 /- Net Salary: (In Words) Five Thousand Three Hunce	P.F. Universal Account P.F. Universal Accoun	P.F. Universal Account No: : v072 : Aya PF Account No. : MH-2 Ay: Rs. 5,300 /- Holidays: 5 Amount Deductions 5,300 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit 710 Hospital Bill Late Mark Deduction Rs. 6,010 /- Total Deductions Net Salary: Rs. 5,374 /- (In Words) Five Thousand Three Hundred Seventy-Four Only, by Bank of

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Mr. Kisanrao Yashwant Nevase

Washing Allowance

Other Allowance

Total Earnings

P.F. Universal Account No: **Employee Code** : v080 Bank Account/Cheque No: PF Account No. Designation : Project Incharge Original Basic+Grade Pay: Rs. 11,500 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 11,500 Provident Fund **Basic Pay Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0

Net Salary: Rs. 11,300 /-

Received Rs. (In Words) Eleven Thousand Three Hundred Only, by .

Rs. 11,500 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Accounts Officer Employee Date: Checked By

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

0

0

0

Rs. 200 /-

Mr. Kisanrao Yashwant Nevase		P.F. Universal Account No :		
Employee Code	: v080	Bank Account/Cheque N	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 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	11,500	Provident Fund	C	
Grade Pay	0	Profession Tax	200	
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	0	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 11,500 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 11,300 /-		
	Received Rs. (In Words) Eleven T	housand Three Hundred On	ly, by .	
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: March 2015

	ı uy	٠,	۲		Month. Maron 2010
Mrs. Lalbi Mohammadraphi Kotwal P.F. Universal Account No :					
Employee Code	: v132	Ва	nk Account/Cheque No	:	
Designation	: Teacher	PF	Account No.	: MH-2	.6567/G2439
Original Basic+Grade Pay: Rs. 5,300 /-		No	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	5,300	Pro	ovident Fund		636
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Elε	ectricity and Water		0
CLA	0	Lo	an Installment		0
TA	0	LIC			0
Washing Allowance	0	Sa	lary Deposit		0
Other Allowance	725	Но	spital Bill		0
		Laf	te Mark Deduction		0
		Otl	her Deduction		0
Total Earnings	Rs. 6,025 /-	To	tal Deductions		Rs. 636 /-
	Net Salary:	Rs	. 5,389 /-		
Received Rs. (In	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

Pay Slip Month: March 2015 P.F. Universal Account No: Mrs. Lalbi Mohammadraphi Kotwal **Employee Code** : v132 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2439 : Teacher Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 725 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 6,025 /- Total Deductions **Total Earnings** Rs. 636 /-Net Salary: Rs. 5,389 /-Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028

		Pay \$	Slip		Month: March 2015
Manjusha Vijay Jabras P.F. Universal Account No :					
Employee Code	: v409		Bank Account/Cheque No :		
Designation	: Teacher		PF Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	IT		0
H.R.A.		0	Electricity and Water		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		4,000	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 W	ords) Four Thous	and Only, by Bank of Mah	arashtra.	
Checked By	Accounts Officer		Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: March 2015 Pay Slip Manjusha Vijay Jabras P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v409 Designation : 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 + 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

0 0 CLA 0 Loan Installment 0 0 LIC 0 TA **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 4,000 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 4,000 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 4,000 /-Received Rs. (In Words) Four Thousand Only, by Bank of Maharashtra. Employee Date: Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: March 2015

Lata Chandrakant Kambal Employee Code	e : v410 : Comp.Teacher	P.F. Universal Account No Bank Account/Cheque No			
		Bank Account/Cheque No			
	: Comp.Teacher		Bank Account/Cheque No :		
Designation	· oompriousiisi	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 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	ІТ	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment			
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. (In Words) Seven Thousand	Eight Hundred Twenty-Five C	nly, by Cash.		
Checked By	Accounts Officer	Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

	Pa	y Slip	Month: March 2015
Lata Chandrakant Kan	nbale	P.F. Universal Account	No:
Employee Code	: v410	Bank Account/Cheque I	No :
Designation	: Comp.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 + 0
Earnings	Amoun	t Deductions	Amount
Basic Pay		Provident Fund	0
Grade Pay		Profession Tax	175
Dearness Allowance		o IT	0
H.R.A.		Electricity and Water	0
CLA		Loan Installment	0
TA		LIC	0
Washing Allowance		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 /-	
Recei	ived Rs. (In Words) Seven Thousand	d Eight Hundred Twenty-Five	e Only, by Cash.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: March 2015

Month: March 2015

0

	P.F. Universal Account N	o:	
	Bank Account/Cheque No :		
	PF Account No. :		
	No. of Days in Month	: 31	
	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
0	Provident Fund	0	
0	Profession Tax	175	
0	IT	0	
0	Electricity and Water	0	
0	Loan Installment	0	
0	LIC	0	
0	Salary Deposit	0	
8,000	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
s. 8,000 /-	Total Deductions	Rs. 175 /-	
et Salary:	Rs. 7,825 /-	•	
	0 0 0 0 0 0 8,000	Bank Account/Cheque No. PF Account No. No. of Days in Month Paid Leaves: 0 Amount Deductions Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction	

Sane Guruji Balak Mandir Hadapsar

Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Shital Ratnajeet Landage (Hingane)

Employee Code : v411

Designation : Comp.Teacher

P.F. Universal Account No :

Bank Account/Cheque No :

PF Account No. :

		1	I	
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month : 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amou	nt 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	
	1	1	1	

TA 0 LIC
Washing Allowance 0 Salary Deposit
Other Allowance 8,000 Hospital Bill
Late Mark Deduction
Other Deduction

Total Earnings Rs. 8,000 /- Total Deductions Rs. 175 /Net Salary: Rs. 7,825 /-

Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: March 2015

Rs. 0 /-

	•	w, op	
Ms. Mohini Vitthal Khore	e	P.F. Universal Account	No :
Employee Code	: v421	Bank Account/Cheque I	No:
Designation	: Computer 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 + 0
Earnings	Amo	unt 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. 4,15	0 /- Total Deductions	Rs. 0 /-
	Net Sala	ary: Rs. 4,150 /-	
	Received Rs. (In Words) Four 1	Thousand One Hundred Fifty O	nly, by .
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: March 2015 Pay Slip Ms. Mohini Vitthal Khore P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v421 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 + 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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 4,150 Hospital Bill 0

Net Salary: Rs. 4,150 /
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .

Checked By Accounts Officer Employee Date:

Total Earnings

Rs. 4,150 /- Total Deductions

Late Mark Deduction
Other Deduction

Malwadi, Hadapsar, , Pune 411028

Month: March 2015

		Pay	Slip		Month: March 2015
Ms. Sonali Nandu Dangmali			P.F. Universal Account No :		
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	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	IT		0
H.R.A.		0	Electricity and Water		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		3,400	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 Office	er	Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

		. ay C	٠.٣		month. maron 2010
Ms. Sonali Nandu Dan	gmali	Р	.F. Universal Account I	No :	
Employee Code	: v423	В	ank Account/Cheque N	lo :	
Designation	: Aaya	P	F Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-	N	lo. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Р	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	rovident Fund		0
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		0 17	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		3,400 H	ospital Bill		0
		L	ate Mark Deduction		0
		o	ther Deduction		0
Total Earnings		Rs. 3,400 /- T	otal Deductions		Rs. 0 /-
	•	Net Salary: R	s. 3,400 /-	•	
	Received Rs. (In W	ords) Three Tho	usand Four Hundred Only	, by .	
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip		Month: March 2015	
Ms. Sunita Gorakh Mote	P.F. Universal Account No :				
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	Unpa	id Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	0	Provident Fund		0	
Grade Pay	0	Profession Tax		0	
Dearness Allowance	0	IT		0	
H.R.A.	0	Electricity and Water		0	
CLA	0	Loan Installment		0	
TA	0	LIC		0	
Washing Allowance	0	Salary Deposit		0	
Other Allowance	3,400	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

		Pay Slip	Month: March 2015
Ms. Sunita Gorakh Mo	ote	P.F. Universal Acco	unt No :
Employee Code	: v424	Bank Account/Chec	ue No :
Designation	: Aaya	PF Account No.	:
Original Basic+Grade	Pay: Rs. 0 /-	No. of Days in Mont	h : 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	- I	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:

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: March 2015

		ı uy v	Olip		Month. Maron 2010
Ms. Sanjivani Sandeep	Khavale		P.F. Universal Account	No :	
Employee Code	: v425		Bank Account/Cheque N	No :	
Designation	:		PF Account No.	:	
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpai	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	IT		0
H.R.A.		0	Electricity and Water		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		3,300	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 V	Nords) Three The	ousand Three Hundred On	ly, by .	
Checked By	Accounts Officer		Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: March 2015 Pay Slip P.F. Universal Account No: Ms. Sanjivani Sandeep Khavale Bank Account/Cheque No: **Employee Code** : v425 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 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 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 0 LIC 0 TA **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 3,300 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 3,300 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 3,300 /-Received Rs. (In Words) Three Thousand Three Hundred Only, by . Accounts Officer Date: Checked By Employee