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 F	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		5,120	Provident Fund	614	
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		1,186	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 6,306 /-	Total Deductions	Rs. 614 /-	
		Net Salary:	Rs. 5,692 /-	•	
Received F	Rs. (In Words) Five Thou	sand Six Hun	dred Ninety-Two Only, by E	Bank of Maharashtra.	

Sane Guruji Balak Mandir Hadapsar

Employee

Date:

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2015

Jayashree R. Patil P.F. Universal Account No:

•		1		
Employee Code	: v041	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	: MH-26567/G2110	
Original Basic+Grade P	ay: Rs. 5,120 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	5,120	Provident Fund	614	
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	1,180	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 6,306 /	- Total Deductions	Rs. 614 /-	
	Net Salary	: Rs. 5,692 /-		
Received R	s. (In Words) Five Thousand Six Hւ	indred Ninety-Two Only, by Ba	ank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: July 2015

0

Rs. 5,632 /-

Date:

	ı uy	Olip	month. July 2010		
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	5,263	Provident Fund	632		
Grade Pay	0	Profession Tax	0		
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	1,067	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 6,330 /-	Total Deductions	Rs. 5,632 /-		
	Net Salary	: Rs. 698 /-	•		
Receiv	ed Rs. (In Words) Six Hundred Nii	nety-Eight Only, by Bank of	Maharashtra.		

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Total Earnings

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 Unpaid Leaves: 0 + 0 Holidays: 5 Paid Leaves: 9 **Earnings** Amount Deductions **Amount Basic Pay** 5.263 Provident Fund **Grade Pay** 0 Profession Tax 0 **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 1,067 Hospital Bill 0

Net Salary: Rs. 698 /
Received Rs. (In Words) Six Hundred Ninety-Eight Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Late Mark Deduction

Other Deduction

Rs. 6,330 /- Total Deductions

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

			· ·	•		
Sunanda P. Waghmode P.F. Universal Account No :			No :			
Employee Code	: v048		Bank Account/Cheque No :			
Designation	: Teacher		PF Account No. : MH-26567/G2112			
Original Basic+Grade F	Pay: Rs. 5,120 /-	I	No. of Days in Month	: 31		
Working Days: 24	Holidays: 7	I	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	An	nount	Deductions	Amount		
Basic Pay		5,120	Provident Fund	614		
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	3,000		
TA		0 1	LIC	0		
Washing Allowance		0 3	Salary Deposit	0		
Other Allowance		1,036	Hospital Bill	0		
		I	Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings	Rs. 6,	156 /- ⁻	Total Deductions	Rs. 3,614 /-		
	Net S	alary: l	Rs. 2,542 /-	•		
Received R	s. (In Words) Two Thousand Fi	ve Hun	dred Fourty-Two 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:

Sunanda P. wagnmode		P.F. Universal Account No :		
Employee Code	: v048	v048 Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	: MH-2	26567/G2112
Original Basic+Grade Pa	ay: Rs. 5,120 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings	Amour	t Deductions		Amount
Basic Pay	5,12	0 Provident Fund		614
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	1,03	6 Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 6,156	/- Total Deductions		Rs. 3,614 /-
	Net Salar	r: Rs. 2,542 /-	-	
Received Rs	. (In Words) Two Thousand Five H	undred Fourty-Two Only, by	Bank of N	Naharashtra.
Checked By	Accounts Officer	Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

Dnyandev P. Mali P.F. Universal Account No: **Employee Code** : v051 Bank Account/Cheque No: PF Account No. Designation : Teacher : 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** 5,302 Provident Fund 636 **Basic Pay Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,074 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 6,376 /- Total Deductions Rs. 636 /-Net Salary: Rs. 5,740 /-Received Rs. (In Words) Five Thousand Seven Hundred Fourty Only, by Bank of Maharashtra. Accounts Officer

Sane Guruji Balak Mandir Hadapsar

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2015 Dovandey P Mali P F Universal Account No :

Employee

Dhyandev P. Maii			P.F. Universal Account No :			
Employee Code	: v051	E	Bank Account/Cheque No :			
Designation	: Teacher	F	PF Account No.	: MH-2	26567/G2289	
Original Basic+Grade Page	ay: Rs. 5,302 /-		lo. of Days in Month	: 31		
Working Days: 23	Holidays: 7	F	aid Leaves: 1	Unpa	id Leaves: 0 + 0	
Earnings	An	ount C	eductions		Amount	
Basic Pay		5,302 F	Provident Fund		636	
Grade Pay		0 F	Profession Tax		0	
Dearness Allowance		0 1	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 8	Salary Deposit		0	
Other Allowance		1,074 F	lospital Bill		0	
		L	ate Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs. 6,	376 /- T	otal Deductions		Rs. 636 /-	
	Net Sa	alary: R	s. 5,740 /-	•		
Received R	Rs. (In Words) Five Thousand S	even H	undred Fourty Only, by Bar	nk of Ma	aharashtra.	
Checked By	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: July 2015

0

Rs. 512 /-

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. 4,269 /-No. of Days in Month : 31 Holidays: 7 Paid Leaves: 1 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 4.269 Provident Fund **Basic Pay** 512 **Grade Pay Profession Tax** 0 οІΤ 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 864 Hospital Bill 0

Net Salary: Rs. 4,621 /-

Rs. 5,133 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Four Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Total Earnings

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2015

Mrs. Shaila Dattatraya Shelke 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. 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** 4.269 Provident Fund 0 Profession Tax **Grade Pav** 0 **Dearness Allowance** 0 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 0 864 Hospital Bill **Late Mark Deduction** Other Deduction 0 Rs. 5,133 /- Total Deductions **Total Earnings** Rs. 512 /-Net Salary: Rs. 4,621 /-Received Rs. (In Words) Four Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra. Employee Checked By Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

Date:

		,	p			
Manjushree R. Salunke	lanjushree R. Salunke P.F. Universal Account No :			No :		
Employee Code	: v060		Bank Account/Cheque I	No:		
Designation	: Teacher		PF Account No. : MH-26567/G2330			
Original Basic+Grade P	ay: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		4,269	Provident Fund	512		
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		864	Hospital Bill	0		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings		Rs. 5,133 /-	Total Deductions	Rs. 512 /-		
	•	Net Salary:	Rs. 4,621 /-			
Received Rs	s. (In Words) Four Tho	usand Six Hun	dred Twenty-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:

Lilipioyee Code	. 4000	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	4,269	Provident Fund	512	
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	864	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 5,133 /-	Total Deductions	Rs. 512 /-	
	Net Salary:	Rs. 4,621 /-		
Received F	Rs. (In Words) Four Thousand Six Hur	ndred Twenty-One Only, by	Bank of Maharashtra.	

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

Date:

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Vatsla M. Rokade P.F. Universal Account No :			No :	
Employee Code	: v061	Bank Account/Cheque N	lo :	
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	3,651	Provident Fund	438	
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	740	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,391 /-	Total Deductions	Rs. 438 /-	
	Net Salary:	Rs. 3,953 /-		
Received Rs. (I	n Words) Three Thousand Nine H	undred Fifty-Three Only, by	Bank of Maharashtra.	

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Accounts Officer

Checked By

Checked By

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 PF Account No. : MH-26567/G2359 : Aya Original Basic+Grade Pay: Rs. 3,651 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 22 Holidays: 7 Paid Leaves: 2 **Earnings** Amount Deductions **Amount Basic Pay** 3.651 Provident Fund 438 **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 740 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 4,391 /- Total Deductions Rs. 438 /-**Total Earnings** Net Salary: Rs. 3,953 /-Received Rs. (In Words) Three Thousand Nine Hundred Fifty-Three Only, by Bank of Maharashtra.

Employee

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

	ı uy	٠١	Υ		Month. July 2010
Jayshri Bhawoso Gavhan	yshri Bhawoso Gavhane P.F. Universal Account No :				
Employee Code	: v062	Bank Account/Cheque No :			
Designation	: Aya	PF	Account No.	: MH-2	26567/G2360
Original Basic+Grade Pay	: Rs. 3,651 /-	No	o. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Pai	id Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	3,651	Pro	ovident Fund		438
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ectricity and Water		0
CLA	0	Lo	an Installment		1,500
TA	0	LIC	;		0
Washing Allowance	0	Sal	lary Deposit		0
Other Allowance	740	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Otl	ner Deduction		0
Total Earnings	Rs. 4,391 /-	To	tal Deductions		Rs. 1,938 /-
	Net Salary:	Rs	. 2,453 /-		
Received Rs. (n Words) Two Thousand Four Hu	ındr	ed Fifty-Three Only, by Bar	nk of N	laharashtra.
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 :

Jayshri Bhawoso Gavhane		P	P.F. Universal Account No :		
Employee Code	: v062	v062 Bank Account/Cheque No :			
Designation	: Aya	P	F Account No.	: MH-2	26567/G2360
Original Basic+Grade F	Pay: Rs. 3,651 /-	N	o. of Days in Month	: 31	
Working Days: 23	Holidays: 7	P	aid Leaves: 1	Unpa	id Leaves: 0 + 0
Earnings	Amo	ount D	eductions		Amount
Basic Pay	3	,651 P	rovident Fund		438
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		0 IT	•		0
H.R.A.		0 E	ectricity and Water		0
CLA		0 L	oan Installment		1,500
TA		0 LI	С		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		740 H	ospital Bill		0
		La	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings	Rs. 4,3	91 /- To	otal Deductions		Rs. 1,938 /-
	Net Sa	lary: R	s. 2,453 /-	•	
Received R	s. (In Words) Two Thousand Foເ	ır Hund	red Fifty-Three Only, by B	ank of N	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

		, .	P		monum cary zoro	
Sujata Vijay Deshpande P.F. Universal Account No :						
Employee Code	: v063	E	Bank Account/Cheque	No :		
Designation	: Teacher		PF Account No. : MH-26567/G2373			
Original Basic+Grade P	ay: Rs. 4,124 /-	1	No. of Days in Month	: 31		
Working Days: 23	Holidays: 7	F	Paid Leaves: 1	Unpa	d Leaves: 0 + 0	
Earnings		Amount [Deductions		Amount	
Basic Pay		4,124 F	Provident Fund		495	
Grade Pay		0 F	Profession Tax		0	
Dearness Allowance		0 1	Т		0	
H.R.A.		0 6	Electricity and Water		0	
CLA		ο ι	oan Installment		3,300	
TA		ο ι	-IC		0	
Washing Allowance		0 8	Salary Deposit		0	
Other Allowance		835 H	Hospital Bill		0	
		lι	_ate Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 4,959 /-	Total Deductions		Rs. 3,795 /-	
	•	Net Salary: F	Rs. 1,164 /-	•		
Received R	s. (In Words) One Tho	usand One Hun	dred Sixty-Four Only, by	Bank of M	aharashtra.	
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 N	o:
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	4,124	Provident Fund	495
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	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. 4,959 /- T	otal Deductions	Rs. 3,795			
Net Salary: Rs. 1,164 /-						
Received Rs. (In Words) One Thousand One Hundred Sixty-Four Only, by Bank of Maharashtra.						
Checked By Accounts Officer Employee Date:						

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

Date:

		,	p	
Sujata Mahadev Korad	e		P.F. Universal Account	No :
Employee Code	: v064		Bank Account/Cheque I	No:
Designation	: Aya		PF Account No.	: MH-26567/G2420
Original Basic+Grade F	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		3,416	Provident Fund	410
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		692	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 4,108 /-	Total Deductions	Rs. 410 /-
	•	Net Salary:	Rs. 3,698 /-	
Received Rs	s. (In Words) Three Thou	usand Six Hun	dred Ninety-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 Mahadev Korade P.F. Universal Account No:
Employee Code: v064 Bank Account/Cheque No:

Lilipioyee Code	. 7004	Dank Account Cheque	10 .
Designation	: Aya	PF Account No.	: MH-26567/G2420
Original Basic+Grade P	ay: 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	3,416	Provident Fund	410
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	692	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,108 /-	Total Deductions	Rs. 410 /-
	Net Salary:	Rs. 3,698 /-	
Received Rs	. (In Words) Three Thousand Six Hu	ndred Ninety-Eight Only, by	Bank of Maharashtra.

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip		Month: July 2015	
Asha Rajendra Durgade		P.F. Universal Account N	lo :		
Employee Code	: v065	Bank Account/Cheque N	o :		
Designation	: Aya	PF Account No.	: MH-2	26567/G2421	
Original Basic+Grade Pa	y: Rs. 3,416 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	3,416	Provident Fund		410	
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	692	Hospital Bill		0	
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 4,108 /-	Total Deductions		Rs. 3,410 /-	
	Net Salary: Rs. 698 /-				
Received Rs. (In Words) Six Hundred Ninety-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 P.F. Universal Account No: Asha Rajendra Durgade Bank Account/Cheque No: **Employee Code** : v065 Designation PF Account No. : MH-26567/G2421 : Aya Original Basic+Grade Pay: Rs. 3,416 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 23 Holidays: 7 Paid Leaves: 1 **Earnings** Amount Deductions **Amount Basic Pay** 3.416 Provident Fund **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 0 Salary Deposit **Washing Allowance** 0 Other Allowance 692 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 4,108 /- Total Deductions **Total Earnings** Rs. 3,410 /-Net Salary: Rs. 698 /-Received Rs. (In Words) Six Hundred Ninety-Eight Only, by Bank of Maharashtra. Accounts Officer Employee

Checked By

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: July 2015

	гау	JII	P		Wichiti. July 2013
Vidya Dattatray Chavan		P.F. Universal Account No :			
Employee Code	: v066	Bank Account/Cheque No :			
Designation	: Teacher	PF	Account No.	: MH-2	26567/G2390
Original Basic+Grade Pay	: Rs. 4,124 /-	No	o. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Pa	id Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	4,124	Pro	ovident Fund		495
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ectricity and Water		0
CLA	0	Lo	an Installment		2,400
TA	0	LIC			0
Washing Allowance	0	Sa	lary Deposit		0
Other Allowance	835	Но	spital Bill		0
		La	te Mark Deduction		0
		Otl	her Deduction		0
Total Earnings	Rs. 4,959 /-	То	tal Deductions		Rs. 2,895 /-
	Net Salary:	Rs	. 2,064 /-		
Receive	ed Rs. (In Words) Two Thousand	Sixt	y-Four Only, by Bank of Ma	aharas	htra.
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

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	4,124	Provident Fund	495
Grade Pay	0	Profession Tax	0
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	835	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,959 /-	Total Deductions	Rs. 2,895 /-
	Net Salary:	Rs. 2,064 /-	
Red	ceived Rs. (In Words) Two Thousand	Sixty-Four Only, by Bank of	Maharashtra.

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Accounts Officer

Checked By

Employee

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

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	4,222	Provident Fund	507	
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	0 Salary Deposit		
Other Allowance	856	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 5,078 /-	Total Deductions	Rs. 3,507 /-	
Net Salary: Rs. 1,571 /-				
Received Rs. (In Words) One Thousand Five Hundred Seventy-One Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Suman B. Sontale		P.F. Universal Account No :
Employee Code	: v067	Bank Account/Cheque No :
Designation	· Ava	PE Account No • MH-26567/G2079

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	4,222	Provident Fund	507
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	856	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,078 /-	Total Deductions	Rs. 3,507 /-
	Not Colomic	Do 4 574 /	•

	,					
Net Salary: Rs. 1,571 /-						
Received Rs. (In Words) One Thousand Five Hundred Seventy-One Only, by Bank of Maharashtra.						
Checked By	Accounts Officer	Employee	Date:			

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: July 2015

0

Rs. 2,910 /-

Date:

	ı uy	Olip	month. July 2010	
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	3,416	Provident Fund	410	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IΤ	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	428	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 3,844 /-	Total Deductions	Rs. 2,910 /-	
	Net Salary	: Rs. 934 /-	•	
Receive	ed Rs. (In Words) Nine Hundred T	hirty-Four Only, by Bank of	Maharashtra.	

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Total Earnings

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 PF Account No. : MH-26567/G2445 : Aya Original Basic+Grade Pay: Rs. 3,416 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 21 Holidays: 7 Paid Leaves: 3 **Earnings** Amount Deductions **Amount Basic Pay** 3.416 Provident Fund **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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 428 Hospital Bill 0

Net Salary: Rs. 934 /
Received Rs. (In Words) Nine Hundred Thirty-Four Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Late Mark Deduction

Other Deduction

Rs. 3,844 /- Total Deductions

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: July 2015

	гау	Slib	Wichiti. July 2013	
Savita R. Todmal P.F. Universal Account No :			o :	
Employee Code	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	3,416	Provident Fund	410	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	2,000	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	428	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 3,844 /-	Total Deductions	Rs. 2,410 /-	
Net Salary: Rs. 1,434 /-				
Received Rs. (In Words) One Thousand Four Hundred Thirty-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	
Savita R. Todmal P.F. Universal Account I		No :			
Employee Code	: v072		Bank Account/Cheque No :		
Designation	: Aya		PF Account No. : MH-26567/G2447		
Original Basic+Grade F	ay: 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		3,416	Provident Fund	410	
Grade Pay		0	Profession Tax	0	
Dearness Allowance		0	ІТ	0	
H.R.A.		0	Electricity and Water	0	
CLA		0	Loan Installment	2,000	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	

428 Hospital Bill

Late Mark Deduction
Other Deduction

Total Earnings

Rs. 3,844 /- Total Deductions

Rs. 2,410 /
Net Salary: Rs. 1,434 /
Received Rs. (In Words) One Thousand Four Hundred Thirty-Four Only, by Bank of Maharashtra.

Checked By

Accounts Officer

Employee

Date:

Other Allowance

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/Chequ	Bank Account/Cheque No :		
Designation	: Project Incharge	PF Account No.	:		
Original Basic+Grade P	ay: Rs. 11,500 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings	Amou	nt Deductions		Amount	
Basic Pay	11,5	00 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:	

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: July 2015

Rs. 410 /-

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 Holidays: 7 Paid Leaves: 3.5 Working Days: 20.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 3.416 Provident Fund **Basic Pay** 410 **Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TA LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 445 Hospital Bill 0 Late Mark Deduction 0

Net Salary: Rs. 3,451 /-

Rs. 3,861 /- Total Deductions

Other Deduction

Received Rs. (In Words) Three Thousand Four Hundred Fifty-One Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Total Earnings

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: PF Account No. Designation : Teacher : 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** 3.416 Provident Fund 0 Profession Tax **Grade Pay** 0 0 IT **Dearness Allowance** 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 0 445 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 3,861 /- Total Deductions **Total Earnings** Rs. 410 /-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

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: July 2015

	ı uy	Olip	Month. July 2010	
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	1,801	Provident Fund	216	
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	1,140	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 2,941 /-	Total Deductions	Rs. 216 /-	
	Net Salary:	Rs. 2,725 /-		
Receive	d Rs. (In Words) Two Thousand S	even Hundred Twenty-Five	Only, by Cash.	

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Accounts Officer

Checked By

Checked By

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 PF Account No. : Teacher : 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** 1.801 Provident Fund 216 **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** 1,140 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 2,941 /- Total Deductions **Total Earnings** Rs. 216 /-Net Salary: Rs. 2,725 /-

Received Rs. (In Words) Two Thousand Seven Hundred Twenty-Five Only, by Cash.

Employee

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Shital Ratnajeet Landage (Hingane)

Checked By

P.F. Universal Account No:

Month: July 2015

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 Holidays: 7 Paid Leaves: 2 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 3.727 Provident Fund **Basic Pay** 447 **Grade Pay Profession Tax** 0

0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,055 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 5,782 /- Total Deductions Rs. 447 /-

Net Salary: Rs. 5,335 /-

Received Rs. (In Words) Five Thousand Three Hundred Thirty-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: PF Account No. Designation : Comp.Teacher : 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** 3.727 Provident Fund 0 Profession Tax **Grade Pay** 0 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 2,055 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 5,782 /- Total Deductions Rs. 447 /-**Total Earnings** Net Salary: Rs. 5,335 /-Received Rs. (In Words) Five Thousand Three Hundred Thirty-Five Only, by Cash.

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

P.F. Universal Account No: Ms. Sonali Nandu Dangmali **Employee Code** : v423 Bank Account/Cheque No: PF Account No. Designation : Aaya : MH-26567/G2636 Original Basic+Grade Pay: Rs. 1,553 /-No. of Days in Month : 31 Holidays: 7 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 22 **Earnings** Amount Deductions **Amount** 1,553 Provident Fund 186 **Basic Pay Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 929 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 2,482 /- Total Deductions Rs. 186 /-

Sane Guruji Balak Mandir Hadapsar

Net Salary: Rs. 2,296 /Received Rs. (In Words) Two Thousand Two Hundred Ninety-Six Only, by Cash.

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2015

Ms. Sonali Nandu Dangmali		P.F. Univers	P.F. Universal Account No :		
Employee Code : v423		Bank Accou	Bank Account/Cheque No :		
Designation	: Aaya	PF Account	nt No. : MH-26567/G2636		
Original Basic+Grade I	Pay: Rs. 1,553 /-	No. of Days	No. of Days in Month : 31		
Working Days: 22	Holidays: 7	Paid Leaves:	s: 2 Unpaid Leaves: 0 + 0		
Earnings		Amount Deductions	Amou		
Basic Pay		1,553 Provident Fu	iund 18		
Grade Pay		0 Profession T	Тах		
Dearness Allowance		0 IT			
H.R.A.		0 Electricity an	and Water		
CLA		0 Loan Installn	Iment		
TA		0 LIC			
Washing Allowance		0 Salary Depos	osit		
Other Allowance		929 Hospital Bill	II		
		Late Mark De	Deduction		
		Other Deduc	ction		
Total Earnings	Rs.	2,482 /- Total Deduct	ctions Rs. 186		
	Net	Salary: Rs. 2,296 /-	·		
Re	ceived Rs. (In Words) Two Th	ousand Two Hundred	ed Ninety-Six Only, by Cash.		
Checked By	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

Rs. 186 /-

		, .			
Ms. Sunita Gorakh Mot	е	F	P.F. Universal Account No :		
Employee Code	: v424	E	Bank Account/Cheque No :		
Designation	: Aaya	F	PF Account No. : MH-26567/G2664		
Original Basic+Grade P	ay: Rs. 1,553 /-	N	No. of Days in Month : 31		
Working Days: 24	Holidays: 7	P	aid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Am	ount D	eductions	Amo	unt
Basic Pay	1	,553 P	rovident Fund	,	186
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		0 1	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		929 H	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings	Rs. 2,4	182 /- T	otal Deductions	Rs. 18	6 /-
	Net Sa	lary: R	s. 2,296 /-	•	
Red	eived Rs. (In Words) Two Thou	sand T	wo Hundred Ninety-Six O	nly, 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	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		1,553	Provident Fund	186
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		929	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0

Rs. 2,482 /- Total Deductions

Employee

Net Salary: Rs. 2,296 /Received Rs. (In Words) Two Thousand Two Hundred Ninety-Six Only, by Cash.

Accounts Officer

Total Earnings

Checked By