Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: June 2015 Jayashree R. Patil P.F. Universal Account No: **Employee Code** : v041 Bank Account/Cheque No: PF Account No. Designation : Teacher : MH-26567/G2110 Original Basic+Grade Pay: Rs. 7,865 /-No. of Days in Month : 30 Working Days: 16 Holidays: 10 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 7,865 Provident Fund **Basic Pay** 944 **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 1,650 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.

Sane Guruji Balak Mandir Hadapsar

Accounts Officer

Checked By

Javashree R. Patil

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: June 2015

P.F. Universal Account No :

Employee

oayasınce iti i atıı			1 .1 . Olliversal Account		
Employee Code	: v041		Bank Account/Cheque I	No:	
Designation	: Teacher		PF Account No.	: MH-2	26567/G2110
Original Basic+Grade I	Pay: Rs. 7,865 /-		No. of Days in Month	: 30	
Working Days: 16	Holidays: 10		Paid Leaves: 4	Unpai	d 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 R	s. (In Words) Eight Thou	sand Three H	undred Ninety-Six Only, by	Bank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: June 2015

Date:

	ı ay	Slip	Wolful. Julie 2013	
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	: 30	
Working Days: 20	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 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	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 9,630 /-	Total Deductions	Rs. 6,151 /-	
Net Salary: Rs. 3,479 /-				
Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine 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: June 2015 **Jotsna Sharad Tupe** P.F. Universal Account No: **Employee Code** : v045 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2090 : Teacher Original Basic+Grade Pay: Rs. 8,130 /-No. of Days in Month : 30 Unpaid Leaves: 0 + 0 Working Days: 20 Holidays: 10 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 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

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: June 2015

Month: June 2015

Rs. 4,119 /-

	. wy	•,	Γ		
Sunanda P. Waghmode		P.I	F. Universal Account No	:	
Employee Code	: v048	Ва	nk Account/Cheque No	:	
Designation	: Teacher	PF	Account No.	: MH-2	6567/G2112
Original Basic+Grade Pay	: Rs. 7,865 /-	No	o. of Days in Month	: 30	
Working Days: 20	Holidays: 10	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	7,865	Pro	ovident Fund		944
Grade Pay	0	Pro	ofession Tax		175
Dearness Allowance	0	IT			0
H.R.A.	0	Εlε	ectricity and Water	3,000	
CLA	0	Lo	an Installment		
TA	0	LIC	;	0	
Washing Allowance	0	Sa	lary Deposit		0
Other Allowance	1,500	Но	spital Bill		0
		La	te Mark Deduction		0
		Ot	ner Deduction		0
Total Earnings	Rs. 9,365 /-	То	tal Deductions		Rs. 4,119 /-
	Net Salary:	Rs	. 5,246 /-		
Received Rs. (In Words) Five Thousand Two Hu	ındr	ed Fourty-Six Only, by Ban	k of M	aharashtra.
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 : 30 Working Days: 20 Holidays: 10 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 3,000 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 5,246 /-Received Rs. (In Words) Five Thousand Two Hundred Fourty-Six Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Total Earnings

Other Deduction

Rs. 9,365 /- Total Deductions

Malwadi, Hadapsar, , Pune 411028

	Pay	[,] Slip	Month: June 2015
Dnyandev P. Mali		P.F. Universal Account	No:
Employee Code	: v051	Bank Account/Cheque I	No :
Designation	: Teacher	PF Account No.	: MH-26567/G2289
Original Basic+Grade P	ay: Rs. 8,200 /-	No. of Days in Month	: 30
Working Days: 18	Holidays: 10	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,200	Provident Fund	984
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	O	Loan Installment	0
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. 9,700 /-	Total Deductions	Rs. 984 /-
	Net Salary:	Rs. 8,716 /-	
Received R	s. (In Words) Eight Thousand Sever	Hundred Sixteen Only, by I	Bank of Maharashtra.

Sane Guruji Balak Mandir Hadapsar

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: June 2015

Dryandev P Mali P F Universal Account No :

Employee

Date:

Dhyandev P. Maii			P.F. Universal Account No :			
Employee Code	: v051	E	Bank Account/Cheque N	o :		
Designation	: Teacher	F	PF Account No.	: MH-2	26567/G2289	
Original Basic+Grade P	ay: Rs. 8,200 /-	1	No. of Days in Month	: 30		
Working Days: 18	Holidays: 10	F	Paid Leaves: 2	Unpa	d Leaves: 0 + 0	
Earnings	A	mount [Deductions		Amount	
Basic Pay		8,200 F	Provident Fund		984	
Grade Pay		0 F	Profession Tax		0	
Dearness Allowance		0 1	Т		0	
H.R.A.		0 E	Electricity and Water		0	
CLA		0 L	oan Installment		0	
TA		0 L	_IC		0	
Washing Allowance		0 8	Salary Deposit		0	
Other Allowance		1,500 H	Hospital Bill		0	
		ι	_ate Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs. 9	9,700 /- 1	Total Deductions		Rs. 984 /-	
	Net	Salary: F	Rs. 8,716 /-	•		
Received R	s. (In Words) Eight Thousand	Seven H	lundred Sixteen Only, by B	ank of N	laharashtra.	
Checked By	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Mrs. Shaila Dattatraya Shelke

Washing Allowance

Other Allowance

Total Earnings

Checked By

P.F. Universal Account No:

Month: June 2015

0

0

0

Rs. 932 /-

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 : 30 Holidays: 9 Paid Leaves: 7 Working Days: 14 Unpaid Leaves: 0 + 0 Deductions **Earnings** 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

0 Salary Deposit

Late Mark Deduction

Other Deduction

1,500 Hospital Bill

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:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: June 2015

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 : 30 Working Days: 14 Holidays: 9 Paid Leaves: 7 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 **Total Earnings** Rs. 932 /-Net Salary: Rs. 6,878 /-Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: June 2015

		,	J., P	
Manjushree R. Salunke	е		P.F. Universal Account	No :
Employee Code	: v060		Bank Account/Cheque N	No :
Designation	: Teacher		PF Account No.	: MH-26567/G2330
Original Basic+Grade F	Pay: Rs. 6,310 /-		No. of Days in Month	: 30
Working Days: 15	Holidays: 10		Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		6,310	Provident Fund	757
Grade Pay		0	Profession Tax	175
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	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 Thousa	and Eight Hund	dred Seventy-Eight Only, by	y Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay	/ Slip	Month: June 2015
Manjushree R. Salunke	P.F. Universal Account No :	

_		I .		
Employee Code	: v060	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	: MH-26567/G2330	
Original Basic+Grade P	ay : Rs. 6,310 /-	No. of Days in Month	: 30	
Working Days: 15	Holidays: 10	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	6,310	Provident Fund	757	
Grade Pay		Profession Tax	175	
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	1,500	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 Hui	ndred Seventy-Eight Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: June 2015

Month: June 2015

	гау	JII	μ		Month. June 2013
Vatsla M. Rokade		P.F. Universal Account No :			
Employee Code	: v061	Ва	nk Account/Cheque No	:	
Designation	: Aya	PF	Account No.	: MH-2	26567/G2359
Original Basic+Grade Pay	: Rs. 5,300 /-	No	o. of Days in Month	: 30	
Working Days: 19	Holidays: 10	Pa	id Leaves: 1	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	Ele	ectricity and Water		
CLA	0	Lo	an Installment		
TA	0	LIC			
Washing Allowance	0	Sa	lary Deposit		0
Other Allowance	1,380	Но	spital Bill		0
		La	te Mark Deduction		0
		Otl	her Deduction		0
Total Earnings	Rs. 6,680 /-	То	tal Deductions		Rs. 636 /-
	Net Salary:	Rs	. 6,044 /-		
Receive	d Rs. (In Words) Six Thousand F	ourt	y-Four Only, by Bank of M	aharas	htra.
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	: Aya	PF Account No.	: MH-26567/G2359	

Designation	: Aya	PF Account No.	: MH-26567/G2359		
Original Basic+Grade Pay: Rs. 5,300 /-		No. of Days in Month	: 30		
Working Days: 19	Holidays: 10	Paid Leaves: 1	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	1,380	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 6,680 /-	Total Deductions	Rs. 636 /-		
	Net Salary: Rs. 6,044 /-				

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

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: June 2015

Month: June 2015

	ı uy	٠١	•		Month. Ganc 2010
Jayshri Bhawoso Gavhane			P.F. Universal Account No :		
Employee Code	: v062	Bank Account/Cheque No :			
Designation	: Aya	PF	Account No.	: MH-2	.6567/G2360
Original Basic+Grade Pay	: Rs. 5,300 /-	No	of Days in Month	: 30	
Working Days: 19	Holidays: 10	Pai	d Leaves: 1	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	Ele	ctricity and Water	1,500	
CLA	0	Lo	an Installment		
TA	0	LIC	;		
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	1,380	Но	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 6,680 /-	Tot	tal Deductions		Rs. 2,136 /-
	Net Salary:	Rs.	. 4,544 /-		
Received Rs. (II	n Words) Four Thousand Five Hu	ndre	ed Fourty-Four Only, by Ba	nk of N	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Jayshri Bhawoso Gavhane P.F. Universal Account No: **Employee Code** : v062 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2360 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 30 Working Days: 19 Holidays: 10 Paid Leaves: 1 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

Month: June 2015

	Pa	/ Slip	Month: June 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. 6,045 /-	No. of Days in Month	: 30	
Working Days: 19	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	6,04	Provident Fund	725	
Grade Pay		Profession Tax	175	
Dearness Allowance		р∣іт	0	
H.R.A.		Electricity and Water	0	
CLA		Loan Installment	3,300	
TA		LIC	0	
Washing Allowance		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. 4,200 /-		
	Net Salary	: Rs. 3,345 /-		
Received Rs. (In	Words) Three Thousand Three	lundred Fourty-Five Only, by E	Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

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. 6,045 /-	No. of Days in Month : 30

Designation	. reacher	PF ACCOUNT NO.	. WIT-2000//G23/3
Original Basic+Grade Pa	y:Rs. 6,045 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 10	Paid Leaves: 1	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	3,300
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. 4,200 /-
	Net Salary:	Rs. 3,345 /-	

Net Salary: Rs. 3,345 /-						
Received Rs. (In Words) Three Thousand Three Hundred Fourty-Five Only, by Bank of Maharashtra.						
Checked By	Accounts Officer	Employee	Date:			
	•	•				

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: June 2015

Date:

		, -	P	monum can	
Sujata Mahadev Korade	!	F	P.F. Universal Account	No :	
Employee Code	: v064	E	Bank Account/Cheque N	No:	
Designation	: Aya	F	PF Account No.	: MH-26567/G2420	
Original Basic+Grade Pa	ay : Rs. 5,300 /-	1	No. of Days in Month	: 30	
Working Days: 19	Holidays: 10	F	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	A	mount [Deductions	A	mount
Basic Pay		5,300 F	Provident Fund		636
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		0 1	Т		0
H.R.A.		0 E	Electricity and Water		0
CLA		oL	oan Installment		0
TA		oL	.IC		0
Washing Allowance		0 5	Salary Deposit		0
Other Allowance		950 H	lospital Bill		0
		L	ate Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 6	,250 /- 1	otal Deductions	Rs.	. 636 /-
	Net S	Salary: F	Rs. 5,614 /-		
Received F	s. (In Words) Five Thousand	Six Hun	dred Fourteen Only, by Ba	ank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: June 2015
Sujata Mahadev Korade P.F. Universal Account No :

Sujata Manadev Korade		P.F. Universal Account No :		
Employee Code	: v064	Bank Account/Cheque N	lo:	
Designation	: Aya	PF Account No.	: MH-26567/G2420	
Original Basic+Grade Pa	y:Rs. 5,300 /-	No. of Days in Month	: 30	
Working Days: 19	Holidays: 10	Paid Leaves: 1	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	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	950	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 6,250 /-	Total Deductions	Rs. 636 /-	
	Net Salary:	Rs. 5,614 /-	·	
Received R	s. (In Words) Five Thousand Six Hu	ındred Fourteen Only, by Ba	ank of Maharashtra.	

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip	Month: June 2015
Asha Rajendra Durgade P.F. Universal Account No :		lo :	
Employee Code	: v065	Bank Account/Cheque N	o :
Designation	: Aya	PF Account No.	: MH-26567/G2421
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 10	Paid Leaves: 1	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	3,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	950	Hospital Bill	0
	'	Late Mark Deduction	0
	'	Other Deduction	0
Total Earnings	Rs. 6,250 /-	Total Deductions	Rs. 3,636 /-
	Net Salary:	Rs. 2,614 /-	
Received Rs.	. (In Words) Two Thousand Six Hu	indred Fourteen Only, by Bar	nk of Maharashtra.

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Date:

Month: June 2015

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Asha Rajendra Durgade P.F. Universal Account No :		No :	
Employee Code	: v065	Bank Account/Cheque I	No :
Designation	: Aya	PF Account No.	: MH-26567/G2421
Original Basic+Grade Pay: Rs. 5,300 /-		No. of Days in Month	: 30
Working Days: 19	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0

Original Basic+Grade	Pay: Rs. 5,300 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 10	Paid Leaves: 1	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	3,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	950	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,250 /-	Total Deductions	Rs. 3,636 /-
	Net Salary:	Rs. 2,614 /-	•

		,	•		
Received Rs. (In Words) Two Thousand Six Hundred Fourteen Only, by Bank of Maharashtra.					
	Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: June 2015

Month: June 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 Pa	y:Rs. 6,045 /-	No. of Days in Month	: 30		
Working Days: 20	Holidays: 10	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.	(In Words) Four Thousand Two Hu	indred Fourty-Five Only, by	Bank of Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

	•	•		
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	: 30	
Working Days: 20	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount
Basic Pay	6,045	Provident Fund		725
Grade Pay	0	Profession Tax		175
1_		l		

Dearness Allowance 0 IT 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 2,400 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction Other Deduction Total Earnings** Rs. 7,545 /- Total Deductions Rs. 3,300 /-

		Net Salary: Rs	s. 4,245 <i> </i> -		
Received Rs. (In Words) Four Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra.					
Checked By Accounts Officer		Employee	Date:		

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: June 2015

0

Rs. 3,922 /-

Date:

	ı uy	Olip	Month. Ganc 2010	
Suman B. Sontale		P.F. Universal Account N	lo :	
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	: 30	
Working Days: 20	Holidays: 10	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 Eight Hundred Three Only, by Bank of Maharashtra.				

Sane Guruji Balak Mandir Hadapsar

Employee

Late Mark Deduction

Other Deduction

Rs. 7,725 /- Total Deductions

Accounts Officer

Checked By

Total Earnings

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: June 2015 Suman B. Sontale P.F. Universal Account No: **Employee Code** : v067 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2079 : Aya Original Basic+Grade Pay: Rs. 6,225 /-No. of Days in Month : 30 Working Days: 20 Holidays: 10 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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0

Net Salary: Rs. 3,803 /
Received Rs. (In Words) Three Thousand Eight Hundred Three Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: June 2015

Date:

	ı ay	Slip	Wolful. Julie 2013
Indira Mohan Kale		P.F. Universal Account No :	
Employee Code	: v070	Bank Account/Cheque N	o:
Designation	: Aya	PF Account No.	: MH-26567/G2445
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 10	Paid Leaves: 1	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	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.

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Accounts Officer

Checked By

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: June 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. 5,300 /-No. of Days in Month : 30 Working Days: 19 Holidays: 10 Paid Leaves: 1 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 2,500 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 710 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 6,010 /- Total Deductions **Total Earnings** Rs. 3,136 /-Net Salary: Rs. 2,874 /-Received Rs. (In Words) Two Thousand Eight Hundred Seventy-Four Only, by Bank of Maharashtra. Employee

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip	Month: June 2015
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 Pa	y: Rs. 5,300 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 10	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	2,000
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. 2,636 /-
	Net Salary:	Rs. 3,374 /-	
Received Rs. (Ir	n Words) Three Thousand Three Hu	indred Seventy-Four Only, b	by Bank of Maharashtra.

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Total Earnings

Date:

Rs. 2,636 /-

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip	Month: June 2015
Savita R. Todmal		P.F. Universal Account No :	
Employee Code	: v072	Bank Account/Cheque N	o :
Designation	: Aya	PF Account No.	: MH-26567/G2447
Original Basic+Grade Pa	y: Rs. 5,300 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 10	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	2,000
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	710	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0

Net Salary: Rs. 3,374 /-							
Received Rs. (In Words) Three Thousand Three Hundred Seventy-Four Only, by Bank of Maharashtra.							
Checked By Accounts Officer Employee Date:							

Rs. 6,010 /- Total Deductions

Malwadi, Hadapsar, , Pune 411028 Pay Slip

P.F. Universal Account No:

Mr. Kisanrao Yashwant Nevase

Month: June 2015

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 : 30 Working Days: 25 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 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 11,500 /- Total Deductions **Total Earnings** 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: June 2015

Mr. Kisanrao Yashwant Nevase		P.F. Universal Account No :		
Employee Code	Bank Account/Cheque No :			
Designation	: Project Incharge	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 11,500 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpai	d 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 /-	•	
ı	Received Rs. (In Words) Eleven T	housand Three Hundred Only,	by .	
Checked By	Accounts Officer	Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: June 2015

P.F. Universal Account No: Mrs. Lalbi Mohammadraphi Kotwal **Employee Code** : v132 Bank Account/Cheque No: PF Account No. Designation : Teacher : MH-26567/G2439 : 30 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 5,300 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 725 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 6,025 /- Total Deductions Rs. 636 /-

Sane Guruji Balak Mandir Hadapsar

Net Salary: Rs. 5,389 /Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra.

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: June 2015

Employee

Mrs. Lalbi Mohammadraphi Kotwal			P.F. Universal Account No :		
Employee Code	: v132	E	Bank Account/Cheque	No:	
Designation	: Teacher	F	PF Account No.	: MH-26567/G2439	
Original Basic+Grade I	Pay: Rs. 5,300 /-	1	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	F	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount [Deductions	Amount	
Basic Pay		5,300 F	Provident Fund	636	
Grade Pay		0 F	Profession Tax	0	
Dearness Allowance		0 r	Т		
H.R.A.		0 E	Electricity and Water	O	
CLA		0 L	oan Installment		
TA		0 L	_IC	O	
Washing Allowance		0 8	Salary Deposit		
Other Allowance		725 H	Hospital Bill		
		ι	_ate Mark Deduction		
			Other Deduction	O C	
Total Earnings	Rs.	6,025 /- 1	Total Deductions	Rs. 636 /-	
	Net	Salary: F	Rs. 5,389 /-	•	
Received Rs	s. (In Words) Five Thousand 1	hree Hun	dred Eigthy-Nine Only, b	y Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: June 2015

Date:

	. wy	p		
Manjusha Vijay Jabras		P.F. Universal Account N	No:	
Employee Code	Employee Code : v409		Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay	∕: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	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	
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 /-		
R	eceived Rs. (In Words) Four Thou	sand Only, by Bank of Maha	rashtra	

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: June 2015

Manjusha Vijay Jabras P.F. Universal Account No:

Employee Code : v409 Bank Account/Cheque No:

Designation : Teacher PF Account No. :

Original Basic+Grade Pay : Rs. 0 /- No. of Days in Month : 30

Designation	: Teacher	PF Account No.	:
Original Basic+Grade	Pay: Rs. 0 /-	No. of Days in Month : 30	
Working Days: 26	Holidays: 4	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
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 /-	
			• .

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: June 2015

Month: June 2015

Date:

		. u	Onp	Month. Ganc 2010
Lata Chandrakant Kam	nbale		P.F. Universal Account No :	
Employee Code : v410			Bank Account/Cheque No :	
Designation	: Comp.Teacher		PF Account No.	:
Original Basic+Grade P	Pay: Rs. 0 /-		No. of Days in Month	: 30
Working Days: 26	Holidays: 4		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	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		8,000	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings	R	s. 8,000 /-	Total Deductions	Rs. 175 /-
	N _e	et Salary:	Rs. 7,825 /-	•
Recei	ived Rs. (In Words) Seven T	housand	Eight Hundred Twenty-Five	Only, by Cash.

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Lata Chandrakant Kambale P.F. Universal Account No:

Employee Code: v410 Bank Account/Cheque No:

Designation: Comp.Teacher: PF Account No.:

Designation	. Comp. reacher		i i Account No.	•
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month : 30	
Working Days: 26	Working Days: 26 Holidays: 4			Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		0	Provident Fund	0
Grade Pay		0	Profession Tax	175
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		8,000	Hospital Bill	0
			Late Mark Deduction	0

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 Cash.

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: June 2015

Date:

	-	•		
Shital Ratnajeet Landage (Hingane)		P.F. Universal Account No :		
Employee Code	: v411	Bank Account/Cheque No :		
Designation	: Comp.Teacher	PF Account No. :		
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	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	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	8,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 7,825 /-		

Sane Guruji Balak Mandir Hadapsar

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

Employee

Accounts Officer

Accounts Officer

Checked By

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: June 2015
Shital Ratnajeet Landage (Hingane) P.F. Universal Account No:

Employee Code	: v411	Bank Account/Chequ	e No :
Designation	: Comp.Teacher	PF Account No.	:
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Am	nount Deductions	Amount
Basic Pay		0 Provident Fund	0
Grade Pay		0 Profession Tax	175
Dearness Allowance		0 IT	0
H.R.A.		0 Electricity and Water	0
CLA		0 Loan Installment	0
TA		0 LIC	0
Washing Allowance		0 Salary Deposit	0
Other Allowance		8,000 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,	000 /- Total Deductions	Rs. 175 /-
	Net Sa	alary: Rs. 7,825 /-	
Received Rs.	(In Words) Seven Thousand Ei	ght Hundred Twenty-Five Only	, by Bank of Maharashtra.

Employee

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Ms. Mohini Vitthal Khore P.F. Universal Account No: **Employee Code** : v421 Bank Account/Cheque No: PF Account No. Designation : Computer Teacher Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount Provident Fund 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 4,150 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

Sane Guruji Balak Mandir Hadapsar

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

Accounts Officer

Rs. 4,150 /- Total Deductions

Employee

Total Earnings

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: June 2015

Month: June 2015

Rs. 0 /-

Date:

Ms. Mohini Vitthal Khore		P.F. Universal Account No :		
Employee Code	: v421	Bank Account/Cheque No :		
Designation	: Computer Teacher	PF Account No.	:	
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	C	Provident Fund	0	
Grade Pay		Profession Tax	0	
Dearness Allowance		IT .		
H.R.A.		Electricity and Water		
CLA		Loan Installment	0	
TA		LIC	0	
Washing Allowance		Salary Deposit	0	
Other Allowance	other Allowance 4,150			
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-	
	Net Salary	Rs. 4,150 /-	•	
	Received Rs. (In Words) Four Tho	usand One Hundred Fifty O	nly, by .	
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: June 2015

0

0

Rs. 0 /-

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 : 30			
Working Days: 26	Holidays: 4		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
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		3,400	Hospital Bill		0

Net Salary: Rs. 3,400 /-

Rs. 3,400 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Accounts Officer Checked By Employee Date:

Total Earnings

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: June 2015

Checked By	Accounts Officer	Employee	Date:	
	Received Rs. (In Words) Three T	housand Four Hundred Onl	y, by .	
	Net Salary:	Rs. 3,400 /-	- 1	
Total Earnings	Rs. 3,400 /-	Total Deductions	Rs. 0 /	
		Other Deduction		
		Late Mark Deduction		
Other Allowance	nce 3,400 Hospital Bill			
Washing Allowance	0	Salary Deposit		
TA	0	LIC		
CLA	0	Loan Installment		
H.R.A.	0 Electricity and Water	Electricity and Water		
Dearness Allowance	0	IT		
Grade Pay	0	Profession Tax		
Basic Pay	0	Provident Fund		
Earnings	Amount	Deductions	Amoun	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 30	
Designation	: Aaya	PF Account No. :		
Employee Code	: v423	Bank Account/Cheque No :		
Ms. Sonali Nandu Dangmali		P.F. Universal Account No :		

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: June 2015

Date:

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	: 30	
Working Days: 26	Holidays: 4	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	
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 /-	•	

Sane Guruji Balak Mandir Hadapsar

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

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: June 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 : 30Working Days: 26Holidays: 4Paid Leaves: 0Unpaid Leaves: 0 + 0EarningsAmount 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 TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,400 Hospital Bill 0 **Late Mark 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 Pay Slip

Month: June 2015

Date:

Ms. Sanjivani Sandeep Khavale P.F. Universal Account No: **Employee Code** : v425 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount Provident Fund Basic Pay** 0 **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 3,300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 3,300 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 3,300 /-

Sane Guruji Balak Mandir Hadapsar

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

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: June 2015

Ms. Sanjivani Sandeep Khavale		P	P.F. Universal Account No :			
Employee Code	ployee Code : v425			Bank Account/Cheque No :		
Designation	:	P	PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 0 /-	N	lo. of Days in Month	: 30		
Working Days: 26	Holidays: 4	P	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 IT	Г		0	
H.R.A.		0 E	lectricity and Water		0	
CLA		0 L	oan Installment			
TA		0 L	IC		0	
Washing Allowance		0 S	alary Deposit			
Other Allowance		3,300 H	lospital Bill			
			ate Mark Deduction			
		0	Other Deduction		0	
Total Earnings	Rs. 3,300 /-		otal Deductions		Rs. 0 /-	
	•	Net Salary: R	s. 3,300 /-	•		
	Received Rs. (In Work	ds) Three Thou	usand Three Hundred Onl	y, by .		
Checked By Accounts Officer			Employee		Date:	