Malwadi, Hadapsar, , Pune 411028

	Pay	Slip	Month: April 2015
Jayashree R. Patil P.F. Universal Account No :		No :	
Employee Code	: v041	Bank Account/Cheque N	10:
Designation	: Teacher	PF Account No.	: MH-26567/G2110
Original Basic+Grade Pa	ıy : Rs. 7,865 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	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.	(In Words) Eight Thousand Three H	lundred Ninety-Six Only, by	Bank of Maharashtra.

Sane Guruji Balak Mandir Hadapsar

Employee

Date:

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

	Pay Slip		Month: April 2015
Jayashree R. Patil		P.F. Universal Account No :	
Employee Code	: v041	Bank Account/Cheque No :	

p.cy co couc		- Darmer recording office que	
Designation	: Teacher	PF Account No.	: MH-26567/G2110
Original Basic+Grade	Pay: Rs. 7,865 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	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 R	s. (In Words) Eight Thousand Three H	lundred Ninety-Six Only, by	Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip	Month: April 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	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,130	Provident Fund	976
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	ІТ	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	
Total Earnings	Rs. 9,630 /-	- Total Deductions Rs. 6,151 /-	
	Net Salary:	Rs. 3,479 /-	
Received Rs. (In	Words) Three Thousand Four Hu	ndred Seventy-Nine Only, by I	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: April 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	: 30	
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount
Dania Dani	0.420	Dravidant Fund		070

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Working Days: 23	Holidays: 5	Paid Leaves: 2	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.						
Checked By	Accounts Officer	Employee	Date:			

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: April 2015

		ı uy	Olip	month. April 2010	
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 P	ay:Rs. 7,865 /-		No. of Days in Month	: 30	
Working Days: 23	Holidays: 5		Paid Leaves: 2	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		1,500	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 9,365 /-	Total Deductions	Rs. 1,119 /-	
		Net Salary:	Rs. 8,246 /-		
Received Re	s. (In Words) Eight The	ousand Two Hu	indred Fourty-Six Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: April 2015 Sunanda P. Waghmode P.F. Universal Account No: **Employee Code** : v048 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2112 Original Basic+Grade Pay: Rs. 7,865 /-No. of Days in Month : 30 Working Days: 23 Holidays: 5 Paid Leaves: 2 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 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

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: April 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. 8,200 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 8,200 Provident Fund 984 **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 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 9,700 /- Total Deductions Rs. 984 /-Net Salary: Rs. 8,716 /-Received Rs. (In Words) Eight Thousand Seven Hundred Sixteen Only, by Bank of Maharashtra. Accounts Officer

Sane Guruji Balak Mandir Hadapsar

Checked By

Employee

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: April 2015 Dnvandev P. Mali P.F. Universal Account No :

Dilyanuev F. Ivian		F.I . Ulliversal Account	NO .
Employee Code	: v051	Bank Account/Cheque I	No:
Designation	: Teacher	PF Account No.	: MH-26567/G2289
Original Basic+Grade Page	ay: Rs. 8,200 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amoun	t Deductions	Amount
Basic Pay	8,200	Provident Fund	984
Grade Pay		Profession Tax	0
Dearness Allowance		ΙΤ	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. 9,700 /	- Total Deductions	Rs. 984 /-
	Net Salary	: Rs. 8,716 /-	
Received Re	s. (In Words) Eight Thousand Seve	n Hundred Sixteen Only, by I	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: April 2015

Mrs. Shaila Dattatraya Shelke P.F. Universal Account No: **Employee Code** : v054 Bank Account/Cheque No: PF Account No. Designation : Teacher : MH-26567/G2309 Original Basic+Grade Pay: Rs. 6,310 /-: 30 No. of Days in Month Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **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 Rs. 7,810 /- Total Deductions **Total Earnings** Rs. 932 /-

Sane Guruji Balak Mandir Hadapsar

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

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: April 2015

Employee

Mrs. Shaila Dattatraya	Shelke	P.F. Universal Accoun	nt No :	
Employee Code	: v054	Bank Account/Cheque	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	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amou	nt 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	00 Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 7,810	/- Total Deductions	Rs. 932 /-	
	Net Sala	ry: Rs. 6,878 /-	·	
Received Rs	s. (In Words) Six Thousand Eight H	undred Seventy-Eight Only,	by Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: April 2015

		/ - I		
Manjushree R. Salunke P.F. Universal Account No :			No:	
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: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amoun	t Deductions	Amount	
Basic Pay	6,31	0 Provident Fund	757	
Grade Pay		Profession Tax	175	
Dearness Allowance		0 IT	0	
H.R.A.		D Electricity and Water	0	
CLA		0 Loan Installment	0	
TA		0 LIC	0	
Washing Allowance		Salary Deposit	0	
Other Allowance	1,500	0 Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 7,810 /	- Total Deductions	Rs. 932 /-	
	Net Salary	r: Rs. 6,878 /-		
Received Rs.	(In Words) Six Thousand Eight Hu	ndred 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: April 2015 P.F. Universal Account No: Manjushree R. Salunke **Employee Code** : v060 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2330 Original Basic+Grade Pay: Rs. 6,310 /-No. of Days in Month : 30 Working Days: 24 Holidays: 5 Paid Leaves: 1 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 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. 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.

Accounts Officer

Checked By

Employee

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: April 2015

Month: April 2015

	· ~y	•	٢		
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: 25	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	Ele	ectricity and Water		0
CLA	0	Lo	an Installment	0	
TA	0	LIC		0	
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 Ma	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** Bank Account/Cheque No : : v061

		· -
Aya	PF Account No.	: MH-26567/G2359
Rs. 5,300 /-	No. of Days in Month	: 30
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
5,300	Provident Fund	636
0	Profession Tax	0
0	ІТ	0
0	Electricity and Water	0
0	Loan Installment	0
0	LIC	0
0	Salary Deposit	0
1,380	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 6,680 /-	Total Deductions	Rs. 636 /-
Net Salary:	Rs. 6,044 /-	•
Rs. (In Words) Six Thousand Fo	ourty-Four Only, by Bank of N	laharashtra.
Accounts Officer	Employee	Date:
	5,300 0 0 0 0 0 0 1,380 Rs. 6,680 /- Net Salary:	Rs. 5,300 /- Holidays: 5 Amount Deductions 5,300 Provident Fund 0 Profession Tax 1T 0 Electricity and Water 1 Loan Installment 1 LIC 0 Salary Deposit 1,380 Hospital Bill Late Mark Deduction Other Deduction Rs. 6,680 /- Total Deductions Net Salary: Rs. 6,044 /- d Rs. (In Words) Six Thousand Fourty-Four Only, by Bank of Net Salary: Rs. 6,044 /-

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: April 2015

		,	p	
Jayshri Bhawoso Gavl	nane		P.F. Universal Account	No :
Employee Code	: v062		Bank Account/Cheque I	No:
Designation	: Aya		PF Account No.	: MH-26567/G2360
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Month	: 30
Working Days: 24	Holidays: 5		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
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		1,380	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 6,680 /-	Total Deductions	Rs. 2,136 /-
	•	Net Salary:	Rs. 4,544 /-	•
Received Re	s. (In Words) Four Thous	and Five Hun	dred 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: April 2015 P.F. Universal Account No: Jayshri Bhawoso Gavhane **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: 24 Holidays: 5 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

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: April 2015

			p	
Sujata Vijay Deshpand	е		P.F. Universal Account	No :
Employee Code	: v063		Bank Account/Cheque I	No:
Designation	: Teacher		PF Account No.	: MH-26567/G2373
Original Basic+Grade P	ay:Rs. 6,045 /-		No. of Days in Month	: 30
Working Days: 25	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	. (In Words) Four Thous	and Four Hur	dred Fourty-Five Only, by	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip	Month: April 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: 25	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	ІТ	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	2,200
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,545 /-	Total Deductions	Rs. 3,100 /-

Net Salary: Rs. 4,445 /-						
Received Rs. (In Words) Four Thousand Four Hundred Fourty-Five Only, by Bank of Maharashtra.						
Checked By	Accounts Officer	Employee	Date:			

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: April 2015

		, .	P	
Sujata Mahadev Korad	е	I	P.F. Universal Account	No :
Employee Code	: v064	[Bank Account/Cheque	No:
Designation	: Aya	1	PF Account No.	: MH-26567/G2420
Original Basic+Grade P	ay: Rs. 5,300 /-	1	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	I	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount I	Deductions	Amo
Basic Pay		5,300 I	Provident Fund	
Grade Pay		0 1	Profession Tax	
Dearness Allowance		0 1	IT	
H.R.A.		0 1	Electricity and Water	
CLA		0 1	Loan Installment	
TA		0 1	LIC	
Washing Allowance		0	Salary Deposit	
Other Allowance		950 I	Hospital Bill	
		1	Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 6,250 /-	Total Deductions	Rs. 63
	•	Net Salary: I	Rs. 5,614 /-	•
Received	Rs. (In Words) Five Thou	sand Six Hun	ndred Fourteen Only, by B	ank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: April 2015 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 : 30 Working Days: 25 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 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

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: April 2015

	ı uy	Onp		Month. April 2010
Asha Rajendra Durgade		P.F. Universal Account	No:	
Employee Code	: v065	Bank Account/Cheque	No :	
Designation	: Aya	PF Account No.	: MH-2	26567/G2421
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpai	d 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 Hu	ındred Fourteen Only, by E	Bank of Ma	harashtra.
Checked By	Accounts Officer	Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: April 2015 P.F. Universal Account No: Asha Rajendra Durgade **Employee Code** : v065 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2421 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 30 Working Days: 23 Holidays: 5 Paid Leaves: 2 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 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: April 2015

		,	p	
Vidya Dattatray Chavan	l		P.F. Universal Account	No :
Employee Code	: v066		Bank Account/Cheque I	No:
Designation	: Teacher		PF Account No.	: MH-26567/G2390
Original Basic+Grade Pa	ay: Rs. 6,045 /-		No. of Days in Month	: 30
Working Days: 23	Holidays: 5		Paid Leaves: 2	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 Thous	sand Two Hun	dred Fourty-Five Only, by	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: April 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 : 30 Working Days: 23 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 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 Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: April 2015

	,	- · · · p	
Suman B. Sontale		P.F. Universal Account N	lo :
Employee Code	: v067	Bank Account/Cheque N	o :
Designation	: Aya	PF Account No.	: MH-26567/G2079
Original Basic+Grade Pay	: Rs. 6,225 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,225	Provident Fund	747
Grade Pay	0	Profession Tax	175
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	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 Ba	nk of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: April 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: 23 Holidays: 5 Paid Leaves: 2 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 **Late Mark Deduction** 0 **Other Deduction** Rs. 7,725 /- Total Deductions **Total Earnings** Rs. 3,922 /-

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: April 2015

. wy	Silb	Wolldi. April 2013
	P.F. Universal Account I	No :
: v070	Bank Account/Cheque N	lo :
: Aya	PF Account No.	: MH-26567/G2445
/: Rs. 5,300 /-	No. of Days in Month	: 30
Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 4 + 0
Amount	Deductions	Amount
4,593	Provident Fund	551
0	Profession Tax	0
0	IT	0
0	Electricity and Water	0
0	Loan Installment	2,500
0	LIC	0
0	Salary Deposit	0
615	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 5,208 /-	Total Deductions	Rs. 3,051 /-
Net Salary:	Rs. 2,157 /-	·
(In Words) Two Thousand One Hu	ndred Fifty-Seven Only, by E	Bank of Maharashtra.
Accounts Officer	Employee	Date:
	: v070 : Aya v: Rs. 5,300 /- Holidays: 5 Amount 4,593 0 0 0 0 0 0 615 Rs. 5,208 /- Net Salary: (In Words) Two Thousand One Hui	P.F. Universal Account I : v070 : Aya

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: April 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: 20 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 4 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 4.593 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 615 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction**

Total Earnings Rs. 5,208 /- Total Deductions Rs. 3,051 /Net Salary: Rs. 2,157 /-

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

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: April 2015

Month: April 2015

	ı uy	Olip	Month. April 2010
Savita R. Todmal		P.F. Universal Account N	o :
Employee Code	: v072	Bank Account/Cheque No) :
Designation	: Aya	PF Account No.	: MH-26567/G2447
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 4	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	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. (Ir	Words) Five Thousand Three Hur	ndred Seventy-Four Only, by	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

		-7 - I	•	
Savita R. Todmal		P.F. Universal Account No :		
Employee Code	: v072	Bank Account/Cheque No :		

Designation	: Aya	PF Account No.	: MH-26567/G2447
Original Basic+Grade Pay: Rs. 5,300 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 4	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	O
Washing Allowance	0	Salary Deposit	0
Other Allowance	710	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,010 /-	Total Deductions	Rs. 636 /-
	Net Salary:	Rs. 5,374 /-	•
Received Rs.	(In Words) Five Thousand Three Hui	ndred Seventy-Four Only, b	y Bank of Maharashtra.

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: April 2015

Date:

levase : v080	P.F. Universal Account	l o :
: v080		
	Bank Account/Cheque N	lo :
: Project Incharge	PF Account No.	:
/:Rs. 11,500 /-	No. of Days in Month	: 30
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
11,500	Provident Fund	0
0	Profession Tax	200
0	IT	0
0	Electricity and Water	0
0	Loan Installment	0
0	LIC	0
0	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 11,500 /-	Total Deductions	Rs. 200 /-
Net Salary:	Rs. 11,300 /-	
Received Rs. (In Words) Eleven TI	housand Three Hundred On	y, by .
	: Project Incharge 7: Rs. 11,500 /- Holidays: 5 Amount 11,500 0 0 0 0 0 Rs. 11,500 /- Net Salary:	: Project Incharge 7: Rs. 11,500 /- Holidays: 5 Amount Deductions 11,500 Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

	Pay Slip	
Mr. Kisanrao Yashwant Nevase	P.F. Universal Account No :	
Employee Code : v08	0 Bank Account/Cheque No :	

Designation	: Project incharge	PF A	ccount No.	:	
Original Basic+Grade F	Pay: Rs. 11,500 /-	No. o	of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid	Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Am	ount Dedu	ctions	A	mount
Basic Pay	1:	1,500 Provi	dent Fund		0
Grade Pay		0 Profe	ssion Tax		200
Dearness Allowance		0 IT			0
H.R.A.		0 Elect	ricity and Water		0
CLA		0 Loan	Installment		0
TA		0 LIC			0
Washing Allowance		0 Salar	y Deposit		0
Other Allowance		0 Hosp	ital Bill		0
		Late	Mark Deduction		0
		Othe	Deduction		0

Checked By	Accounts Officer	Employee	Date:			
Received Rs. (In Words) Eleven Thousand Three Hundred Only, by .						
	Net Salary:	Rs. 11,300 /-				
Total Earnings	Rs. 11,500 /-	Total Deductions	Rs. 200			
		Other Deduction				

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: April 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. 5,300 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 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 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.

Sane Guruji Balak Mandir Hadapsar

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: April 2015

Mrs. Lalbi Mohammadraphi Kotwal P. F. Universal Account No.:

Employee

wrs. Laibi wonammadraphi Kotwai			P.F. Universal Account No :		
Employee Code	: v132	В	ank Account/Cheque No) :	
Designation	: Teacher	PI	F Account No.	: MH-2	26567/G2439
Original Basic+Grade P	ay : Rs. 5,300 /-	N	o. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Pa	aid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings	Am	ount De	eductions		Amount
Basic Pay	Ę	5,300 Pr	ovident Fund		636
Grade Pay		0 Pr	ofession Tax		0
Dearness Allowance		0 IT			0
H.R.A.		0 EI	ectricity and Water		0
CLA		0 Lo	oan Installment		0
TA		0 LI	С		0
Washing Allowance		0 Sa	alary Deposit		0
Other Allowance		725 H	ospital Bill		0
		La	ate Mark Deduction		0
		Ot	ther Deduction		0
Total Earnings	Rs. 6,0	25 /- To	otal Deductions		Rs. 636 /-
	Net Sa	lary: Rs	s. 5,389 /-		
Received Rs	. (In Words) Five Thousand Thre	ee Hund	red Eigthy-Nine Only, by I	Bank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: April 2015

Date:

		Гау	oub		Worth. April 2013
Manjusha Vijay Jabras P.F. Universal Account No :					
Employee Code	: v409	E	Bank Account/Cheque N	No :	
Designation	: Teacher	F	PF Account No.	:	
Original Basic+Grade Pa	y: Rs. 0 /-	1	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	F	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount [Deductions		Amount
Basic Pay		0 F	Provident Fund		0
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		4,000 H	Hospital Bill		0
		L	_ate Mark Deduction		0
		C	Other Deduction		0
Total Earnings		Rs. 4,000 /- 1	Total Deductions		Rs. 0 /-
Net Salary: Rs. 4,000 /-					
- I	Received Rs. (In Wo	ords) Four Thousa	and Only, by Bank of Maha	arashtra.	
Checked By	Accounts Officer		Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Checked By

Malwadi, Hadapsar, , Pune 411028

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

Designation	: Teacher	PF Account No.	5
Original Basic+Grade P	⁹ ay: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	C
Grade Pay	0	Profession Tax	
Dearness Allowance	0	IT	
H.R.A.	0	Electricity and Water	
CLA	0	Loan Installment	
TA	0	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	4,000	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 4,000 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 4,000 /-	
	Received Rs. (In Words) Four Thou	sand Only, by Bank of Maha	arashtra.

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: April 2015

Date:

	ı uy	Olip	Month. April 2010
Lata Chandrakant Kambale P.F. Universal Account No :			No:
Employee Code	: v410	Bank Account/Cheque N	lo:
Designation	: Comp.Teacher	PF Account No.	:
Original Basic+Grade Pa	y: Rs.0 <i>/-</i>	No. of Days in Month	: 30
Working Days: 25	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	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 /-	
Receive	ed Rs. (In Words) Seven Thousand	Eight Hundred Twenty-Five	Only, by Cash.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Checked By

Malwadi, Hadapsar, , Pune 411028

	Pa	y Slip	Month: April 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	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amoun	t Deductions	Amount
Basic Pay	- 1	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	8,00/	0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /	/- Total Deductions	Rs. 175 /-
	Net Salary	/: Rs. 7,825 /-	
Rece	eived Rs. (In Words) Seven Thousand	d Eight Hundred Twenty-Five	e Only, by Cash.

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: April 2015

Date:

	ı ay	Olip	Month. April 2013
Shital Ratnajeet Landag	je (Hingane)	P.F. Universal Account	No :
Employee Code	: v411	Bank Account/Cheque No :	
Designation	: Comp.Teacher	PF Account No.	:
Original Basic+Grade Pa	ay: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 25	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	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	8,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 7,825 /-	<u> </u>
Received Rs. (In Words) Seven Thousand Eight H	undred Twenty-Five Only, b	y Bank of Maharashtra.

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

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

	5 \ 7		
Employee Code	: v411	Bank Account/Cheque N	lo:
Designation	: Comp.Teacher	PF Account No.	:
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 25	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) 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 /-	
Received Rs.	(In Words) Seven Thousand Eight I	lundred Twenty-Five Only, b	y Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:
	•	•	•

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: April 2015

	ı uy	Olip		Month. April 2010
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 Pay	: Rs. 0 /-	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	0	Provident Fund		0
Grade Pay	0	Profession Tax		0
Dearness Allowance	0	IT		0
H.R.A.	0	Electricity and Water		0
CLA	0	Loan Installment		0
TA	0	LIC		0
Washing Allowance	0	Salary Deposit		0
Other Allowance	4,150	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 4,150 /-	Total Deductions		Rs. 0 /-
Net Salary: Rs. 4,150 /-				
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .				
Checked By	Accounts Officer	Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip	Month: April 2015
Ms. Mohini Vitthal Khore		P.F. Universal Account No :	
Employee Code	: v421	Bank Account/Cheque N	No:
Designation	: Computer Teacher	PF Account No.	:
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 25	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	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	4,150	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 4,150 /-	

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

Employee

Date:

Accounts Officer

Malwadi, Hadapsar, , Pune 411028

		Pay	Slip)		Month: April 2015
Ms. Sonali Nandu Dangmali		P.F. Universal Account No :				
Employee Code	: v423		Bar	nk Account/Cheque No	:	
Designation	: Aaya		PF	Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Month	: 30	
Working Days: 25	Holidays: 5		Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Dec	ductions		Amount
Basic Pay		0	Pro	vident Fund		0
Grade Pay		0	Pro	fession Tax		0
Dearness Allowance		0	IT			0
H.R.A.		0	Ele	ctricity and Water		0
CLA		0	Loa	an Installment		0
TA		0	LIC	;		0
Washing Allowance		0	Sal	ary Deposit		0
Other Allowance		3,400	Hos	spital Bill		0
			Lat	e Mark Deduction		0
			Oth	ner Deduction		0
Total Earnings		Rs. 3,400 /-	Tot	al 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

Checked By

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip	Month: April 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	: 30
Working Days: 25	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
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 .			

Employee

Date:

Accounts Officer

Malwadi, Hadapsar, , Pune 411028

		Pay	Slip	Month: April 2015
Ms. Sunita Gorakh Mo	ote		P.F. Universal Account	No :
Employee Code	: v424		Bank Account/Cheque N	No:
Designation	: Aaya		PF Account No.	:
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in Month	: 30
Working Days: 25	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
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 Th	nousand Four Hundred Onl	y, by .
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

		· · ·	, ,	
	Pay Slip		Month: April 2015	
Ms. Sunita Gorakh Mo	ote		P.F. Universal Account	No:
Employee Code	: v424		Bank Account/Cheque N	No:
Designation	: Aaya		PF Account No.	:
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in Month	: 30
Working Days: 25	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
TA		•	110	

Checked By	Accounts Officer	Employee	Date:
	Received Rs. (In Words) Three	Thousand Four Hundred Only	, by .
	Net Salary	r: Rs. 3,400 /-	
Total Earnings	Rs. 3,400	/- Total Deductions	Rs. 0 /-
		Other Deduction	0
		Late Mark Deduction	0
Other Allowance	3,40	0 Hospital Bill	0
Washing Allowance		Salary Deposit	0
TA		0 LIC	0
J D L N		Loan motamion	

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: April 2015

Date:

Date:

	ı uy	Olip	Month. April 2013
Ms. Sanjivani Sandeep	Khavale	P.F. Universal Account	No :
Employee Code	: v425	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pa	ay: Rs.0/-	No. of Days in Month	: 30
Working Days: 25	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
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	3,300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,300 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 3,300 /-	•
	Received Rs. (In Words) Three Ti	nousand Three Hundred On	ly, by .

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Accounts Officer

Checked By

Checked By

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip	Month: April 2015
Ms. Sanjivani Sandeep Khavale		P.F. Universal Account No :	
Employee Code	: v425	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 25	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
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	3,300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,300 /-	Total Deductions	Rs. 0 /-

Net Salary: Rs. 3,300 /Received Rs. (In Words) Three Thousand Three Hundred Only, by .

Employee