

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

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

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

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

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

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 /-			
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

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 /-			
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

Sunanda P. Waghmode		P.F. Universal Account No :	
Employee Code	: v048	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2112
Original Basic+Grade Pay : Rs. 5,120 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,120	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	1,036	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,156 /-	Total Deductions	Rs. 3,614 /-
Net Salary: Rs. 2,542 /-			
Received Rs. (In Words) Two Thousand Five Hundred 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 :	
Employee Code	: v048	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2112
Original Basic+Grade Pay : Rs. 5,120 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,120	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	1,036	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,156 /-	Total Deductions	Rs. 3,614 /-
Net Salary: Rs. 2,542 /-			
Received Rs. (In Words) Two Thousand Five Hundred 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

Dnyandev P. Mali		P.F. Universal Account No :	
Employee Code	: v051	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2289
Original Basic+Grade Pay : Rs. 5,302 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,302	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	1,074	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.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Dnyandev P. Mali		P.F. Universal Account No :	
Employee Code	: v051	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2289
Original Basic+Grade Pay : Rs. 5,302 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,302	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	1,074	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.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Mrs. Shaila Dattatraya Shelke		P.F. Universal Account No :	
Employee Code	: v054	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2309
Original Basic+Grade Pay	: Rs. 4,269 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,269	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. (In Words) Four Thousand Six Hundred 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

Mrs. Shaila Dattatraya Shelke		P.F. Universal Account No :	
Employee Code	: v054	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2309
Original Basic+Grade Pay	: Rs. 4,269 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,269	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. (In Words) Four Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

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Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Manjushree R. Salunke		P.F. Universal Account No :	
Employee Code : v060		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2330	
Original Basic+Grade Pay : Rs. 4,269 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,269	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. (In Words) Four Thousand Six Hundred 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 :	
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 Rs. (In Words) Four Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

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Pay Slip

Month: July 2015

Vatsla M. Rokade		P.F. Universal Account No :	
Employee Code	: v061	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2359
Original Basic+Grade Pay : Rs. 3,651 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,651	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. (In Words) Three Thousand Nine Hundred Fifty-Three Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Vatsla M. Rokade		P.F. Universal Account No :	
Employee Code	: v061	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2359
Original Basic+Grade Pay : Rs. 3,651 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,651	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. (In Words) Three Thousand Nine Hundred Fifty-Three Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Jayshri Bhawoso Gavhane		P.F. Universal Account No :	
Employee Code	: v062	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2360
Original Basic+Grade Pay	: Rs. 3,651 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,651	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	1,500
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	740	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,391 /-	Total Deductions	Rs. 1,938 /-
Net Salary: Rs. 2,453 /-			
Received Rs. (In Words) Two Thousand Four Hundred Fifty-Three Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Jayshri Bhawoso Gavhane		P.F. Universal Account No :	
Employee Code	: v062	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2360
Original Basic+Grade Pay	: Rs. 3,651 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,651	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	1,500
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	740	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,391 /-	Total Deductions	Rs. 1,938 /-
Net Salary: Rs. 2,453 /-			
Received Rs. (In Words) Two Thousand Four Hundred Fifty-Three Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Sujata Vijay Deshpande		P.F. Universal Account No :	
Employee Code	: v063	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2373
Original Basic+Grade Pay	: Rs. 4,124 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,124	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 /-	Total 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:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Sujata Vijay Deshpande		P.F. Universal Account No :	
Employee Code	: v063	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2373
Original Basic+Grade Pay	: Rs. 4,124 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,124	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 /-	Total 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:

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Pay Slip

Month: July 2015

Sujata Mahadev Korade		P.F. Universal Account No :	
Employee Code	: v064	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2420
Original Basic+Grade Pay	: Rs. 3,416 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,416	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 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

Sujata Mahadev Korade		P.F. Universal Account No :	
Employee Code	: v064	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2420
Original Basic+Grade Pay	: Rs. 3,416 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,416	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 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

Asha Rajendra Durgade		P.F. Universal Account No :	
Employee Code : v065		Bank Account/Cheque No :	
Designation : Aya		PF Account No. : MH-26567/G2421	
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,416	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

Asha Rajendra Durgade		P.F. Universal Account No :	
Employee Code : v065		Bank Account/Cheque No :	
Designation : Aya		PF Account No. : MH-26567/G2421	
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,416	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

Vidya Dattatray Chavan		P.F. Universal Account No :	
Employee Code	: v066	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2390
Original Basic+Grade Pay	: Rs. 4,124 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,124	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 /-			
Received Rs. (In Words) Two Thousand Sixty-Four Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Vidya Dattatray Chavan		P.F. Universal Account No :	
Employee Code	: v066	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2390
Original Basic+Grade Pay	: Rs. 4,124 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,124	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 /-			
Received Rs. (In Words) Two Thousand Sixty-Four Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

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	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 /-
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

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	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 /-
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

Month: July 2015

Indira Mohan Kale		P.F. Universal Account No :	
Employee Code : v070		Bank Account/Cheque No :	
Designation : Aya		PF Account No. : MH-26567/G2445	
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,416	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	2,500
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 /-			
Received Rs. (In Words) Nine 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

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	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	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 /-			
Received Rs. (In Words) Nine 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 No :	
Employee Code	: v072	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2447
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,416	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 No :	
Employee Code	: v072	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2447
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,416	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

Mr. Kisanrao Yashwant Nevase		P.F. Universal Account No :	
Employee Code	: v080	Bank Account/Cheque No :	
Designation	: Project Incharge	PF Account No.	:
Original Basic+Grade Pay	: Rs. 11,500 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,500	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,500 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,300 /-			
Received Rs. (In Words) Eleven Thousand Three Hundred Only, by .			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Mr. Kisanrao Yashwant Nevase		P.F. Universal Account No :	
Employee Code	: v080	Bank Account/Cheque No :	
Designation	: Project Incharge	PF Account No.	:
Original Basic+Grade Pay	: Rs. 11,500 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,500	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,500 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,300 /-			
Received Rs. (In Words) Eleven Thousand Three Hundred Only, by .			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Mrs. Lalbi Mohammadraphi Kotwal		P.F. Universal Account No :	
Employee Code : v132		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2439	
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month : 31	
Working Days: 20.5	Holidays: 7	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,416	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	445	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,861 /-	Total Deductions	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	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Mrs. Lalbi Mohammadraphi Kotwal		P.F. Universal Account No :	
Employee Code : v132		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2439	
Original Basic+Grade Pay : Rs. 3,416 /-		No. of Days in Month : 31	
Working Days: 20.5	Holidays: 7	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,416	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	445	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,861 /-	Total Deductions	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	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Manjusha Vijay Jabras		P.F. Universal Account No :	
Employee Code	: v409	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2633
Original Basic+Grade Pay : Rs. 1,801 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,801	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
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 /-			
Received Rs. (In Words) Two Thousand Seven Hundred Twenty-Five Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Manjusha Vijay Jabras		P.F. Universal Account No :	
Employee Code	: v409	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2633
Original Basic+Grade Pay : Rs. 1,801 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,801	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
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 /-			
Received Rs. (In Words) Two Thousand Seven Hundred Twenty-Five Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Shital Ratnajeet Landage (Hingane)		P.F. Universal Account No :	
Employee Code	: v411	Bank Account/Cheque No :	
Designation	: Comp.Teacher	PF Account No.	: MH-26567/G2635
Original Basic+Grade Pay	: Rs. 3,727 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,727	Provident Fund	447
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	2,055	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
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 :	
Designation	: Comp.Teacher	PF Account No.	: MH-26567/G2635
Original Basic+Grade Pay	: Rs. 3,727 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,727	Provident Fund	447
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	2,055	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
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

Ms. Sonali Nandu Dangmali		P.F. Universal Account No :	
Employee Code : v423		Bank Account/Cheque No :	
Designation : Aaya		PF Account No. : MH-26567/G2636	
Original Basic+Grade Pay : Rs. 1,553 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,553	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
Total Earnings	Rs. 2,482 /-	Total Deductions	Rs. 186 /-
Net Salary: Rs. 2,296 /-			
Received Rs. (In Words) Two Thousand Two Hundred Ninety-Six Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Ms. Sonali Nandu Dangmali		P.F. Universal Account No :	
Employee Code : v423		Bank Account/Cheque No :	
Designation : Aaya		PF Account No. : MH-26567/G2636	
Original Basic+Grade Pay : Rs. 1,553 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,553	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
Total Earnings	Rs. 2,482 /-	Total Deductions	Rs. 186 /-
Net Salary: Rs. 2,296 /-			
Received Rs. (In Words) Two Thousand Two Hundred Ninety-Six Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Ms. Sunita Gorakh Mote		P.F. Universal Account No :	
Employee Code : v424		Bank Account/Cheque No :	
Designation : Aaya		PF Account No. : MH-26567/G2664	
Original Basic+Grade Pay : Rs. 1,553 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,553	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
Total Earnings	Rs. 2,482 /-	Total Deductions	Rs. 186 /-
Net Salary: Rs. 2,296 /-			
Received Rs. (In Words) Two Thousand Two Hundred Ninety-Six Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: July 2015

Ms. Sunita Gorakh Mote		P.F. Universal Account No :	
Employee Code : v424		Bank Account/Cheque No :	
Designation : Aaya		PF Account No. : MH-26567/G2664	
Original Basic+Grade Pay : Rs. 1,553 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,553	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
Total Earnings	Rs. 2,482 /-	Total Deductions	Rs. 186 /-
Net Salary: Rs. 2,296 /-			
Received Rs. (In Words) Two Thousand Two Hundred Ninety-Six Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

