Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 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. 5,120 /-No. of Days in Month : 31 Working Days: 24 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 5,000 Provident Fund **Basic Pay** 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 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,186 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **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.

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2015

Jayashree R. Patil		I	P.F. Universal Account	No :	
Employee Code	: v041	I	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	ı	Paid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings	A	mount I	Deductions		Amount
Basic Pay		5,000 I	Provident Fund		989
Grade Pay		120 I	Profession Tax		200
Dearness Allowance		3,123 I	Т		0
H.R.A.		1,024 E	Electricity and Water		0
CLA		0 1	Loan Installment		0
TA		0 1	LIC		0
Washing Allowance		0 8	Salary Deposit		0
Other Allowance		1,186 I	Hospital Bill		0
		1	Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 10	0,453 /-	Total Deductions		Rs. 1,189 /-
	Net S	Salary: F	Rs. 9,264 /-	•	
Received F	Rs. (In Words) Nine Thousand	Two Hun	dred Sixty-Four Only, by	Bank of M	laharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: July 2015

Month: July 2015

Date:

	ı ay	Slip	Wionth. July 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. 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	5,000	Provident Fund	1,017	
Grade Pay	263	Profession Tax	200	
Dearness Allowance	3,210	IT	0	
H.R.A.	1,053	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. 10,593 /-	Total Deductions	Rs. 6,217 /-	
	Net Salary:	Rs. 4,376 /-		
Received Rs. (In	Words) Four Thousand Three Ηι	indred Seventy-Six Only, by	Bank of Maharashtra.	

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Jotsna Sharad Tupe P.F. Universal Account No: **Employee Code** : v045 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2090 Original Basic+Grade Pay: Rs. 5,263 /-No. of Days in Month : 31 Working Days: 17 Unpaid Leaves: 0 + 0 Holidays: 5 Paid Leaves: 9 **Earnings** Amount Deductions **Amount Basic Pay** 5.000 Provident Fund 1.017 **Grade Pay** 263 Profession Tax 200 **Dearness Allowance** 3,210 IT 0 H.R.A. 1,053 Electricity and Water 0 CLA 0 Loan Installment 5,000 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,067 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 10,593 /- Total Deductions **Total Earnings** Rs. 6,217 /-Net Salary: Rs. 4,376 /-Received Rs. (In Words) Four Thousand Three Hundred Seventy-Six Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

Month: July 2015

			J., P	
Sunanda P. Waghmode	Э		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. 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	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. 10,303 /-	Total Deductions	Rs. 4,189 /-
	,	Net Salary:	Rs. 6,114 /-	
Received	Rs. (In Words) Six Tho	ousand One Hui	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

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 Unpaid Leaves: 0 + 0 Holidays: 7 Paid Leaves: 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 3,000 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,036 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction**

Total Earnings Rs. 10,303 /- Total Deductions Rs. 4,189 /Net Salary: Rs. 6,114 /-

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

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2015 **Dnyandev P. Mali** P.F. Universal Account No: **Employee Code** : v051 Bank Account/Cheque No: PF Account No. Designation : Teacher : MH-26567/G2289 Original Basic+Grade Pay: Rs. 5,302 /-No. of Days in Month : 31 Holidays: 7 Paid Leaves: 1 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 5,000 Provident Fund 1,024 **Basic Pay Grade Pay** 302 Profession Tax 0 **Dearness Allowance** 3,234 IT H.R.A. 1,060 Electricity and Water 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,074 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 10,670 /- Total Deductions Rs. 1,024 /-Net Salary: Rs. 9,646 /-Received Rs. (In Words) Nine Thousand Six Hundred Fourty-Six Only, by Bank of Maharashtra.

Sane Guruji Balak Mandir Hadapsar

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2015

Employee

Dnyandev P. Mali			P.F. Universal Account	No:	
Employee Code	: v051		Bank Account/Cheque	No :	
Designation	: Teacher		PF Account No.	: MH-2	26567/G2289
Original Basic+Grade	Pay: Rs. 5,302 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 7		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		5,000	Provident Fund		1,024
Grade Pay		302	Profession Tax		0
Dearness Allowance		3,234	IT		0
H.R.A.		1,060	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. 10,670 /-	Total Deductions		Rs. 1,024 /-
	•	Net Salary:	Rs. 9,646 /-		
Received	Rs. (In Words) Nine Tho	usand Six Hu	ndred Fourty-Six Only, by I	Bank of Ma	aharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pav Slip

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 Holidays: 7 Paid Leaves: 1 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 4.000 Provident Fund 825 **Grade Pay** 269 Profession Tax 175 **Dearness Allowance** 2.604 IT 0 H.R.A. 854 **Electricity and Water** 0

> 0 LIC

Washing Allowance

0 Salary Deposit Other Allowance 864 Hospital Bill

Mrs. Shaila Dattatraya Shelke

CLA

TA

Total Earnings Rs. 8,591 /- Total Deductions Net Salary: Rs. 7,591 /-

Received Rs. (In Words) Seven Thousand Five Hundred Ninety-One Only, by Bank of Maharashtra. Accounts Officer Checked By

Employee

0 Loan Installment

Late Mark Deduction

Other Deduction

Month: July 2015

0

0

0

0

0

0

Rs. 1,000 /-

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:

PF Account No. Designation : Teacher : MH-26567/G2309

Original Basic+Grade Pay: Rs. 4,269 /-No. of Days in Month : 31 Working Days: 23 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 4.000 Provident Fund 825 269 Profession Tax 175 **Grade Pay Dearness Allowance** 2.604 IT 0 H.R.A. 854 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 864 Hospital Bill **Late Mark Deduction** 0 Other Deduction Rs. 8,591 /- Total Deductions **Total Earnings** Rs. 1,000 /-

Net Salary: Rs. 7,591 /-

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

Checked By Accounts Officer Employee

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: July 2015

: v060	P.F. Universal Account N Bank Account/Cheque N			
	Bank Account/Cheque N	lo ·		
· Teacher		io .		
	PF Account No.	: MH-26567/G2330		
/: Rs. 4,269 /-	No. of Days in Month	: 31		
Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amoun		
4,000	Provident Fund	829		
269	Profession Tax	179		
2,604	ІТ	•		
854	Electricity and Water	•		
0	Loan Installment	•		
0	LIC	•		
0	Salary Deposit			
864	Hospital Bill			
	Late Mark Deduction	•		
	Other Deduction			
Rs. 8,591 /-	Total Deductions	Rs. 1,000 /		
Net Salary: Rs. 7,591 /-				
n Words) Seven Thousand Five Hu	undred Ninety-One Only, by	Bank of Maharashtra.		
Accounts Officer	Employee	Date:		
	Amount 4,000 269 2,604 854 0 0 864 Rs. 8,591 /- Net Salary: In Words) Seven Thousand Five Hu	y: Rs. 4,269 /- Holidays: 7 Amount 4,000 Provident Fund Profession Tax IT 854 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 8,591 /- Total Deductions Net Salary: Rs. 7,591 /- In Words) Seven Thousand Five Hundred Ninety-One Only, by		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 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. 4,269 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 23 Holidays: 7 Paid Leaves: 1 **Earnings** Amount Deductions **Amount Basic Pay** 4.000 Provident Fund 825 **Grade Pay** 269 Profession Tax 175 2,604 IT **Dearness Allowance** 0 H.R.A. 854 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 864 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 8,591 /- Total Deductions Rs. 1,000 /-**Total Earnings** Net Salary: Rs. 7,591 /-Received Rs. (In Words) Seven Thousand Five Hundred Ninety-One Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028

	Pay	[,] Slip	Month: July 2015
Vatsla M. Rokade		P.F. Universal Account No :	
Employee Code	: v061	Bank Account/Cheque I	No:
Designation	: Aya	PF Account No.	: MH-26567/G2359
Original Basic+Grade I	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	3,000	Provident Fund	705
Grade Pay	651	Profession Tax	0
Dearness Allowance	2,227	IT	0
H.R.A.	730	Electricity and Water	0
CLA	O O	Loan Installment	0
TA	O O	LIC	0
Washing Allowance	O O	Salary Deposit	0
Other Allowance	740	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,348 /-	Total Deductions	Rs. 705 /-
	Net Salary:	Rs. 6,643 /-	•
Received F	Rs. (In Words) Six Thousand Six Hun	dred Fourty-Three Only, by	Bank of Maharashtra.

Sane Guruji Balak Mandir Hadapsar

Employee

Date:

Month: July 2015

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Vatsla M. Rokade		P.F. Universal Account No :
Employee Code	: v061	Bank Account/Cheque No :
Designation	· Ava	PE Account No : MH-26567/G2359

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	3,000	Provident Fund	705
Grade Pay	651	Profession Tax	0
Dearness Allowance	2,227	IT	0
H.R.A.	730	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. 7,348 /-	Total Deductions	Rs. 705 /-
	Net Salary:	Rs. 6,643 /-	

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

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: July 2015

	ı uy	Onp		month. July 2010
Jayshri Bhawoso Gavhan	e	P.F. Universal Accoun	it No :	
Employee Code	: v062	Bank Account/Cheque	No:	
Designation	: Aya	PF Account No.	: MH-2	26567/G2360
Original Basic+Grade Pay	: Rs. 3,651 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpa	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	3,000	Provident Fund		705
Grade Pay	651	Profession Tax		0
Dearness Allowance	2,227	ІТ		0
H.R.A.	730	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. 7,348 /-	Total Deductions		Rs. 2,205 /-
Net Salary: Rs. 5,143 /-				
Received Rs. (II	n Words) Five Thousand One Hun	dred Fourty-Three Only, I	y 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 PF Account No. : MH-26567/G2360 : Aya 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** 3.000 Provident Fund 705 **Grade Pay** 651 Profession Tax 0 2,227 IT **Dearness Allowance** 0 H.R.A. 730 Electricity and Water 0 CLA 0 Loan Installment 1,500 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 740 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 7,348 /- Total Deductions **Total Earnings** Rs. 2,205 /-Net Salary: Rs. 5,143 /-Received Rs. (In Words) Five Thousand One Hundred Fourty-Three Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: July 2015

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	ı uy	Olip	Month. July 2010
Sujata Vijay Deshpande		P.F. Universal Account I	No :
Employee Code	: v063	Bank Account/Cheque N	lo :
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	4,000	Provident Fund	797
Grade Pay	124	Profession Tax	175
Dearness Allowance	2,516	IT	0
H.R.A.	825	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. 8,300 /-	Total Deductions	Rs. 4,272 /-
	Net Salary:	Rs. 4,028 /-	
Received	Rs. (In Words) Four Thousand T	wenty-Eight Only, by Bank o	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: Bank Account/Cheque No: **Employee Code** : v063 Designation : Teacher PF Account No. : MH-26567/G2373 Original Basic+Grade Pay: Rs. 4,124 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 23 Holidays: 7 Paid Leaves: 1 **Earnings** Amount Deductions **Amount Basic Pay** 4.000 Provident Fund 797 **Grade Pay** 124 Profession Tax 175 **Dearness Allowance** 2,516 IT 0 H.R.A. 825 Electricity and Water 0 CLA 0 Loan Installment 3,300 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0

Other Allowance 835 Hospital Bill **Late Mark Deduction Other Deduction** Rs. 8,300 /- Total Deductions **Total Earnings** Rs. 4,272 /-Net Salary: Rs. 4,028 /-Received Rs. (In Words) Four Thousand Twenty-Eight Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

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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	3,000	Provident Fund	660	
Grade Pay	416	Profession Tax	0	
Dearness Allowance	2,084	ІТ	0	
H.R.A.	683	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. 6,875 /-	Total Deductions	Rs. 660 /-	
Net Salary: Rs. 6,215 /-				
Received Rs. (In Words) Six Thousand Two Hundred Fifteen 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 N	No:
Designation	: Aya		PF Account No.	: MH-26567/G2420
Original Basic+Grade Pa	y: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		3,000	Provident Fund	660
Grade Pay		416	Profession Tax	0
Dearness Allowance		2,084	IT	0
H.R.A.		683	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0

3,000	Provident Fund	660		
416	Profession Tax	0		
2,084	IT	0		
683	Electricity and Water	0		
0	Loan Installment	0		
0	LIC	0		
0	Salary Deposit	0		
692	Hospital Bill	0		
	Late Mark Deduction	0		
	Other Deduction	0		
Rs. 6,875 /-	Total Deductions	Rs. 660 /-		
Net Salary: Rs. 6,215 /-				
Received Rs. (In Words) Six Thousand Two Hundred Fifteen Only, by Bank of Maharashtra.				
Accounts Officer	Employee	Date:		
	416 2,084 683 0 0 0 692 Rs. 6,875 /- Net Salary:	. (In Words) Six Thousand Two Hundred Fifteen Only, by Bank		

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: July 2015

	ı uy	Olip	Month	. July 2010
Asha Rajendra Durgade		P.F. Universal Account N	o :	
Employee Code	: v065	Bank Account/Cheque N	o :	
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	3,000	Provident Fund		660
Grade Pay	416	Profession Tax		0
Dearness Allowance	2,084	IT		0
H.R.A.	683	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. 6,875 /-	Total Deductions		Rs. 3,660 /-
Net Salary: Rs. 3,215 /-				
Received Rs. (In Words) Three Thousand Two Hundred Fifteen Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2015 P.F. Universal Account No: Asha Rajendra Durgade **Employee Code** Bank Account/Cheque No: : v065 Designation PF Account No. : MH-26567/G2421 : Aya Original Basic+Grade Pay: Rs. 3,416 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 23 Holidays: 7 Paid Leaves: 1 **Earnings** Amount Deductions **Amount Basic Pay** 3.000 Provident Fund 660 **Grade Pay** 416 Profession Tax 0 **Dearness Allowance** 2,084 IT 0 H.R.A. 683 Electricity and Water 0 CLA 0 Loan Installment 3,000 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 692 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 6,875 /- Total Deductions **Total Earnings** Rs. 3,660 /-Net Salary: Rs. 3,215 /-Received Rs. (In Words) Three Thousand Two Hundred Fifteen Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

Rs. 3,372 /-

	· ~,	, cp	
Vidya Dattatray Chavan P.F. Universal Account No :			lo:
Employee Code	: v066	Bank Account/Cheque N	o :
Designation	: Teacher	PF Account No.	: MH-26567/G2390
Original Basic+Grade Pa	y:Rs. 4,124 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay	4,000	Provident Fund	797
Grade Pay	124	Profession Tax	175
Dearness Allowance	2,516	S T	0
H.R.A.	825	Electricity and Water	0
CLA		Loan Installment	2,400
TA		LIC	0
Washing Allowance		Salary Deposit	0
Other Allowance	835	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,300 /	- Total Deductions	Rs. 3,372 /-
Net Salary: Rs. 4,928 /-			
Received Rs. (In Words) Four Thousand Nine Hundred Twenty-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	4,000	Provident Fund	797
Grade Pay	124	Profession Tax	175
Dearness Allowance	2,516	IT	0
H.R.A.	825	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
Other Deduction

Net Salary: Rs. 4,928 /
Received Rs. (In Words) Four Thousand Nine Hundred Twenty-Eight Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Rs. 8,300 /- Total Deductions

Total Earnings

Malwadi, Hadapsar, , Pune 411028 Pay Slip

	Pay	Slip	Month: July 2015
Suman B. Sontale P.F. Universal Account No :			lo:
Employee Code	: v067	Bank Account/Cheque N	lo :
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	4,000	Provident Fund	816
Grade Pay	222	Profession Tax	175
Dearness Allowance	2,575	IT	0
H.R.A.	844	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. 8,497 /-	Total Deductions	Rs. 3,991 /-
Net Salary: Rs. 4,506 /-			
Received R	s. (In Words) Four Thousand Five	e Hundred Six Only, by Bank	of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Month: July 2015

Date:

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Suman B. Sontale			P.F. Universal Account No :		
Employee Code	: v067		Bank Account/Cheque I	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 Pav		4.000	Provident Fund		816

Original basic+Grade	ray . 113. 4,222 /-	ino. Of Days III Month	. 31
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	816
Grade Pay	222	Profession Tax	175
Dearness Allowance	2,575	IΤ	0
H.R.A.	844	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. 8,497 /-	Total Deductions	Rs. 3,991 /-
	Net Salary:	Rs. 4,506 /-	•
Receive	ed Rs. (In Words) Four Thousand Five	Hundred Six Only, by Ba	nk of Maharashtra.

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

	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	3,000	Provident Fund	660	
Grade Pay	416	Profession Tax	0	
Dearness Allowance	2,084	IT	0	
H.R.A.	683	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. 6,611 /-	Total Deductions	Rs. 3,160 /-	
Net Salary: Rs. 3,451 /-				
Received Rs. (n Words) Three Thousand Four F	lundred Fifty-One Only, by Ba	nk 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 :

iliuli a Mollali Nale			F.I . Ulliversal Account	NO .	
Employee Code	: v070		Bank Account/Cheque N	No :	
Designation	: Aya		PF Account No.	: MH-2	26567/G2445
Original Basic+Grade I	Pay: Rs. 3,416 /-		No. of Days in Month	: 31	
Working Days: 21	Holidays: 7		Paid Leaves: 3	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		3,000	Provident Fund		660
Grade Pay		416	Profession Tax		0
Dearness Allowance		2,084	IT		0
H.R.A.		683	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. 6,611 /-	Total Deductions		Rs. 3,160 /-
	•	Net Salary:	Rs. 3,451 /-	•	
Received R	s. (In Words) Three The	ousand Four H	undred Fifty-One Only, by	Bank of N	laharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

	ı uy	Olip	Month. July 2010
Savita R. Todmal		P.F. Universal Account No	o :
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	3,000	Provident Fund	660
Grade Pay	416	Profession Tax	0
Dearness Allowance	2,084	ΙΤ	0
H.R.A.	683	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. 6,611 /-	Total Deductions	Rs. 2,660 /-
Net Salary: Rs. 3,951 /-			
Received Rs. (In Words) Three Thousand Nine F	lundred Fifty-One Only, by Ba	ınk of Maharashtra.

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Other Allowance

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	3,000	Provident Fund	660
Grade Pay	416	Profession Tax	0
Dearness Allowance	2,084	ІТ	0
H.R.A.	683	Electricity and Water	0
CLA	0	Loan Installment	2,000
ТА	0	LIC	0
Washing Allowance	0	Salary Deposit	0

428 Hospital Bill

Late Mark Deduction
Other Deduction

Total Earnings Rs. 6,611 /- Total Deductions Rs. 2,660 /
Net Salary: Rs. 3,951 /
Received Rs. (In Words) Three Thousand Nine Hundred Fifty-One Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

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 /-				
F	Received Rs. (In Words) Eleven T	housand Three Hundred Only	v, 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	Unpa	id Leaves: 0 + 0
Earnings	Amou	nt Deductions		Amount
Basic Pay	11,5	00 Provident Fund		0
Grade Pay		0 Profession Tax		200
Dearness Allowance		0 IT		0
H.R.A.		0 Electricity and Water		0
CLA		0 Loan Installment		0
TA		0 LIC		0
Washing Allowance		0 Salary Deposit		0
Other Allowance		0 Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 11,500	/- Total Deductions		Rs. 200 /-
Net Salary: Rs. 11,300 /-				
Received Rs. (In Words) Eleven Thousand Three Hundred Only, by .				
Checked By	Accounts Officer	Employee		Date:

Malwadi, Hadapsar, , Pune 411028
Pav Slip

P.F. Universal Account No:

Mrs. Lalbi Mohammadraphi Kotwal

Other Allowance

Total Earnings

Month: July 2015

0

0

Rs. 660 /-

Employee Code : v132 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2439 Original Basic+Grade Pay: Rs. 3,416 /-No. of Days in Month : 31 Holidays: 7 Paid Leaves: 3.5 Working Days: 20.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 660 **Basic Pay** 3.000 Provident Fund **Grade Pay** 416 Profession Tax 0 0 **Dearness Allowance** 2.084 IT H.R.A. 683 Electricity and Water 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 5,968 /-

445 Hospital Bill

Rs. 6,628 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Five Thousand Nine Hundred Sixty-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

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

Employee Code Bank Account/Cheque No: : v132 PF Account No. Designation : Teacher : MH-26567/G2439 Original Basic+Grade Pay: Rs. 3,416 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 7 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 3.000 Provident Fund 660 416 Profession Tax 0 **Grade Pay Dearness Allowance** 2.084 IT 0 H.R.A. 683 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 445 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 6,628 /- Total Deductions **Total Earnings** Rs. 660 /-Net Salary: Rs. 5,968 /-

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

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

Date:

Manjusha Vijay Jabras P.F. Universal Account No: **Employee Code** : v409 Bank Account/Cheque No: PF Account No. Designation : Teacher : MH-26567/G2633 Original Basic+Grade Pay: Rs. 1,801 /-No. of Days in Month : 31 Working Days: 23 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 1,800 Provident Fund 348 **Basic Pay Grade Pay Profession Tax** 0 1,099 | IT 0 **Dearness Allowance** H.R.A. 360 Electricity and Water 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,140 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 4,400 /- Total Deductions **Total Earnings** Rs. 348 /-

Sane Guruji Balak Mandir Hadapsar

Net Salary: Rs. 4,052 /Received Rs. (In Words) Four Thousand Fifty-Two Only, by Cash.

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2015

Maniusha Viiay Jahras P. F. Universal Account No.:

Manjusna vijay Jabras		P.F. Universal Account No :		
Employee Code	: v409 Bank Account/Cheque No :		lo :	
Designation	: Teacher	PF Account No.	: MH-26567/G2633	
Original Basic+Grade F	² ay: Rs. 1,801 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amou	nt Deductions	Amount	
Basic Pay	1,80	0 Provident Fund	348	
Grade Pay		1 Profession Tax	0	
Dearness Allowance	1,09	99 IT	0	
H.R.A.	36	60 Electricity and Water	0	
CLA		0 Loan Installment	0	
TA		0 LIC	0	
Washing Allowance		0 Salary Deposit	O	
Other Allowance	1,14	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,400	/- Total Deductions	Rs. 348 /-	
	Net Salar	y: Rs. 4,052 /-		
	Received Rs. (In Words) Four	Thousand Fifty-Two Only, by	Cash.	
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2015 **Shital Ratnajeet Landage (Hingane)** P.F. Universal Account No: **Employee Code** : v411 Bank Account/Cheque No: PF Account No. Designation : Comp.Teacher : MH-26567/G2635 Original Basic+Grade Pay: Rs. 3,727 /-No. of Days in Month : 31 Working Days: 22 Holidays: 7 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 3,000 Provident Fund **Basic Pay** 720 727 Profession Tax **Grade Pay** 175 **Dearness Allowance** 2,273 | IT 0 H.R.A. 745 Electricity and Water 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,055 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 8,800 /- Total Deductions **Total Earnings** Rs. 895 /-Net Salary: Rs. 7,905 /-Received Rs. (In Words) Seven Thousand Nine Hundred Five Only, by Cash.

Sane Guruji Balak Mandir Hadapsar

Employee

Date:

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

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

Silitai Katilajeet Laliuage	ningane)	P.F. Universal Account N	0.	
Employee Code	: v411	Bank Account/Cheque No	o :	
Designation	: Comp.Teacher	PF Account No.	: MH-2	6567/G2635
Original Basic+Grade Pay	Rs. 3,727 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	3,000	Provident Fund		720
Grade Pay	727	Profession Tax		175
Dearness Allowance	2,273	ІТ		0
H.R.A.	745	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. 8,800 /-	Total Deductions		Rs. 895 /-
	Net Salary:	Rs. 7,905 /-	•	
Rece	ved Rs. (In Words) Seven Thous	and Nine Hundred Five Only,	by Casl	٦.
Checked By	Accounts Officer	Employee		Date:

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: PF Account No. Designation : Aaya : 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 Deductions **Earnings** Amount **Amount** 1,500 Provident Fund 300 **Basic Pay Grade Pay** 53 Profession Tax 0 947 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 929 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 3,740 /- Total Deductions **Total Earnings** Rs. 300 /-

Sane Guruji Balak Mandir Hadapsar

Net Salary: Rs. 3,440 /Received Rs. (In Words) Three Thousand Four Hundred Fourty Only, by Cash.

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2015

Ms. Sonali Nandu Dangmali P. F. Universal Account No.:

ws. Sonaii Nandu Dangmaii		P.F. Universal Account No :		
Employee Code	: v423	Bank Account/Cheque N	lo :	
Designation	: Aaya	PF Account No.	: MH-2	26567/G2636
Original Basic+Grade Pay: Rs. 1,553 /-		No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings	Amoun	t Deductions		Amount
Basic Pay	1,50	Provident Fund		300
Grade Pay	5	Profession Tax		0
Dearness Allowance	94	7 IT		0
H.R.A.	31	1 Electricity and Water		0
CLA		Loan Installment		0
TA		LIC		0
Washing Allowance		Salary Deposit		0
Other Allowance	92	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 3,740	- Total Deductions		Rs. 300 /-
	Net Salary	: Rs. 3,440 /-	•	
Re	ceived Rs. (In Words) Three Thous	and Four Hundred Fourty On	ly, by Ca	sh.
Checked By	Accounts Officer	Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: July 2015

Rs. 300 /-

	•	u, op	monum cary zoro	
Ms. Sunita Gorakh Mote	Is. Sunita Gorakh Mote P.F. Universal Account No :		unt No :	
Employee Code : v424 Bank Account/Cheque No :		μe No :		
Designation	: Aaya	PF Account No. : MH-26567/G2664		
Original Basic+Grade Pa	ay: Rs. 1,553 /-	No. of Days in Mont	h : 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amou	int Deductions	Amount	
Basic Pay	1,5	00 Provident Fund	300	
Grade Pay		53 Profession Tax	0	
Dearness Allowance	9	47 IT	0	
H.R.A.	3	11 Electricity and Water	0	
CLA		0 Loan Installment	0	
TA		0 LIC	0	
Washing Allowance		0 Salary Deposit	0	
Other Allowance	9	29 Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 3,740) /- Total Deductions	Rs. 300 /-	
	Net Sala	ry: Rs. 3,440 /-		
Red	ceived Rs. (In Words) Three Thou	sand Four Hundred Fourt	y 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	1,500	Provident Fund	300
Grade Pay	53	Profession Tax	0
Dearness Allowance	947	IT	0
H.R.A.	311	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	929	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0

Rs. 3,740 /- Total Deductions

Employee

Net Salary: Rs. 3,440 /Received Rs. (In Words) Three Thousand Four Hundred Fourty Only, by Cash.

Accounts Officer

Total Earnings

Checked By