Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: September 2014

	гау	Silb	Month. September 2014	
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 Pa	ıy: Rs. 7,865 /-	No. of Days in Month	: 30	
Working Days: 19	Holidays: 9	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	1,200	
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. 2,319 /-	
	Net Salary:	Rs. 7,196 /-	•	
Received Rs.	(In Words) Seven Thousand One H	lundred Ninety-Six Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014 P.F. Universal Account No: Jayashree R. Patil **Employee Code** : v041 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2110 : Teacher Original Basic+Grade Pay: Rs. 7,865 /-No. of Days in Month : 30 Working Days: 19 Holidays: 9 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 0 Loan Installment CLA 1,200 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,650 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 9,515 /- Total Deductions **Total Earnings** Rs. 2,319 /-Net Salary: Rs. 7,196 /-Received Rs. (In Words) Seven Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra. Checked By **Accounts Officer** Employee

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

			OP	monum coptomico zon	
Jotsna Sharad Tupe			P.F. Universal Account	No :	
Employee Code	: v045		Bank Account/Cheque N	No:	
Designation	: Teacher		PF Account No. : MH-26567/G2090		
Original Basic+Grade P	ay: Rs. 8,130 /-		No. of Days in Month	: 30	
Working Days: 20	Holidays: 9		Paid Leaves: 1	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 Thou	sand Four Hur	ndred Seventy-Nine Only, b	y Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014 **Jotsna Sharad Tupe** P.F. Universal Account No: **Employee Code** : v045 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2090 Original Basic+Grade Pay: Rs. 8,130 /-No. of Days in Month : 30 Working Days: 20 Holidays: 9 Paid Leaves: 1 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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 9,630 /- Total Deductions **Total Earnings** Rs. 6,151 /-Net Salary: Rs. 3,479 /-Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra. Checked By **Accounts Officer** Employee

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

		_		
Sunanda P. Waghmode		P.F. Universal Account N	No:	
Employee Code	: v048	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No. : MH-26567/G2112		
Original Basic+Grade Pay	: Rs. 7,865 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,865	Provident Fund	944	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	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 Rs. (In Words) Eight Thousand Two H	undred Fourty-Six Only, by E	Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014 Sunanda P. Waghmode P.F. Universal Account No: **Employee Code** : v048 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2112 : Teacher Original Basic+Grade Pay: Rs. 7,865 /-No. of Days in Month : 30 Working Days: 20 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.865 Provident Fund 944 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 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 Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

	· ~,	о р	monum coptomizor zor .	
Dnyandev P. Mali		P.F. Universal Account	No :	
Employee Code	: v051	Bank Account/Cheque N	lo:	
Designation	: Teacher	PF Account No. : MH-26567/G2289		
Original Basic+Grade Pa	y:Rs. 8,200 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,200	Provident Fund	984	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IΤ	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC		
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 9,700 /-	Total Deductions	Rs. 984 /-	
	Net Salary:	Rs. 8,716 /-	•	
Received Rs.	(In Words) Eight Thousand Seven	Hundred Sixteen Only, by E	Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014 Dnyandev P. Mali P.F. Universal Account No: **Employee Code** : v051 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2289 : Teacher Original Basic+Grade Pay: Rs. 8,200 /-No. of Days in Month : 30 Working Days: 20 Holidays: 9 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.200 Provident Fund 984 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 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. 9,700 /- Total Deductions **Total Earnings** Rs. 984 /-Net Salary: Rs. 8,716 /-Received Rs. (In Words) Eight Thousand Seven Hundred Sixteen Only, by Bank of Maharashtra.

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

			-		
Shaila D. Shelke			P.F. Universal Account No :		
Employee Code	: v054		Bank Account/Cheque	No:	
Designation	: Teacher		PF Account No.	: MH-	26567/G2309
Original Basic+Grade Pa	ay:Rs. 6,310 /-		No. of Days in Month	: 30	
Working Days: 17	Holidays: 9		Paid Leaves: 4	Unpa	id 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		1,000
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. 7,810 /-	- Total Deductions Rs. 1,93		Rs. 1,932 /-
	<u>,</u>	Net Salary:	Rs. 5,878 /-	•	
Received Rs. (In Words) Five Thous	and Eight Hund	Ired Seventy-Eight Only,	by Bank o	f Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Sane Guruji Balak Mandir Hadapsar

	F	Pay Slip	Month: September 2014
Shaila D. Shelke		P.F. Universal Accou	int No :
Employee Code	: v054	Bank Account/Chequ	ue No :
Designation	: Teacher	PF Account No.	: MH-26567/G2309
Original Basic+Grade	Pay: Rs. 6,310 /-	No. of Days in Month	: 30
Working Days: 17	Holidays: 9	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amo	unt Deductions	Amount
Basic Pay	6,3	310 Provident Fund	757
Grade Pay		0 Profession Tax	175
Dearness Allowance	Allowance 0 IT	0	
H.R.A.		0 Electricity and Water 0 Loan Installment 0 LIC	0
CLA			1,000
TA			0
Washing Allowance		0 Salary Deposit	0
Other Allowance	1,	500 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,81	0 /- Total Deductions	Rs. 1,932 /-
	Net Sala	nry: Rs. 5,878 /-	
Received Rs	. (In Words) Five Thousand Eight	Hundred Seventy-Eight Only	y, by Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

		,	p	monum coptomico zo :	
Manjushree R. Salunke)		P.F. Universal Account	No :	
Employee Code	: v060		Bank Account/Cheque N	No :	
Designation	: Teacher		PF Account No. : MH-26567/G2330		
Original Basic+Grade P	ay: Rs. 6,310 /-		No. of Days in Month	: 30	
Working Days: 15	Holidays: 9		Paid Leaves: 6	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		6,310	Provident Fund	757	
Grade Pay		0	Profession Tax	175	
Dearness Allowance		0	IT	0	
H.R.A.		0	Electricity and Water	0	
CLA		0	Loan Installment	0	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		1,500	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 7,810 /-	Total Deductions	Rs. 932 /-	
	•	Net Salary:	Rs. 6,878 /-		
Received Rs.	(In Words) Six Thousa	nd Eight Hund	dred Seventy-Eight Only, by	y Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014 P.F. Universal Account No: Manjushree R. Salunke **Employee Code** : v060 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2330 : Teacher Original Basic+Grade Pay: Rs. 6,310 /-No. of Days in Month : 30 Working Days: 15 Holidays: 9 Paid Leaves: 6 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 Employee Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

		, -	-		
Vatsla M. Rokade			P.F. Universal Account No :		
Employee Code : v061		E	Bank Account/Cheque No :		
Designation	: Aya		PF Account No. : MH-26567/G2359		
Original Basic+Grade I	Pay: Rs. 5,300 /-		No. of Days in Month	: 30	
Working Days: 18	Holidays: 10	F	Paid Leaves: 0	Unpaid Leaves: 2 + 0	
Earnings		Amount [Deductions	Amount	
Basic Pay		4,947 F	Provident Fund	594	
Grade Pay		0 F	Profession Tax	0	
Dearness Allowance		0 1	Т	0	
H.R.A.		0 6	Electricity and Water	0	
CLA		0 ι	oan Installment	0	
TA		0 ι	_IC	0	
Washing Allowance		0 8	Salary Deposit	0	
Other Allowance		1,288 H	Hospital Bill	0	
		L	_ate Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 6,235 /- 1	Total Deductions	Rs. 594 /-	
	•	Net Salary: F	Rs. 5,641 /-		
Received F	Rs. (In Words) Five Thous	sand Six Hund	lred Fourty-One Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014 Vatsla M. Rokade P.F. Universal Account No: **Employee Code** : v061 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2359 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 30 Working Days: 18 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 4.947 Provident Fund 594 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,288 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 6,235 /- Total Deductions **Total Earnings** Rs. 594 /-Net Salary: Rs. 5,641 /-Received Rs. (In Words) Five Thousand Six Hundred Fourty-One Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

	• `	., op	monum coptomizer zer i		
Jayshri Bhawoso Gav	hane	P.F. Universal Acco	ount No :		
Employee Code	: v062	Bank Account/Cheque No :			
Designation	: Aya	PF Account No.	PF Account No. : MH-26567/G2360		
Original Basic+Grade F	Pay: Rs. 5,300 /-	No. of Days in Mon	th : 30		
Working Days: 19	Holidays: 9	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amou	nt Deductions	Amount		
Basic Pay	5,30	0 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	1,38	30 Hospital Bill			
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 6,680	/- Total Deductions Rs. 2,136			
	Net Salar	y: Rs. 4,544 /-			
Received R	s. (In Words) Four Thousand Five F	undred Fourty-Four On	ly, by Bank of Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

		,	, ,		
		Pay S	Slip	Month: September 20	
Jayshri Bhawoso Gavhane		[1	P.F. Universal Account No :		
Employee Code	: v062		Bank Account/Cheque N	lo :	
Designation	: Aya		PF Account No.	: MH-26567/G2360	
Original Basic+Grade I	Pay: Rs. 5,300 /-		No. of Days in Month	: 30	
Working Days: 19	Holidays: 9	1	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amou	
Basic Pay		5,300	Provident Fund	6	
Grade Pay		0 1	Profession Tax		
Dearness Allowance		0 IT			
H.R.A.		0 1	Electricity and Water		
CLA		0 1	Loan Installment	1,5	
TA		0 1	LIC		
Washing Allowance		0	Salary Deposit		
Other Allowance		1,380	Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 6,680 /-	Total Deductions	Rs. 2,136	
		Net Salary: I	Rs. 4,544 /-		
Received R	s. (In Words) Four Thou	sand Five Hun	dred Fourty-Four Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

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Sujata Vijay Deshpande		P.F	. Universal Account No	:	
Employee Code	: v063	Ba	nk Account/Cheque No	:	
Designation	: Teacher	PF Account No. : MH-26567/G2373			26567/G2373
Original Basic+Grade Pay	: Rs. 6,045 /-	No	. of Days in Month	: 30	
Working Days: 21	Holidays: 9	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dec	ductions		Amount
Basic Pay	6,045	Pro	vident Fund		725
Grade Pay	0	Pro	fession Tax		175
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ctricity and Water		0
CLA	0	Loa	an Installment		2,200
TA	0	LIC	;		0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	1,500	00 Hospital Bill		0	
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 7,545 /-	Tot	al Deductions		Rs. 3,100 /-
	Net Salary:	Rs.	4,445 /-		
Received Rs. (I	n Words) Four Thousand Four Hu	ındre	ed Fourty-Five Only, by Ba	nk of N	/laharashtra.
Checked By	Accounts Officer		Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014 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: 21 Holidays: 9 Paid Leaves: 0 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 2,200 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. 3,100 /-Net Salary: Rs. 4,445 /-Received Rs. (In Words) Four Thousand Four Hundred Fourty-Five Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: September 2014

	ı uy	Olip	Month. Ocptember 2014	
Sujata Mahadev Korade		P.F. Universal Account No	o:	
Employee Code	: v064 Bank Account/Cheque No :			
Designation	: Aya	PF Account No. : MH-26567/G2420		
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 30	
Working Days: 21	Holidays: 9	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	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit		
Other Allowance	950	Hospital Bill		
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 6,250 /-	Total Deductions	Rs. 636 /-	
	Net Salary:	Rs. 5,614 /-		
Received Rs.	(In Words) Five Thousand Six Hu	ındred Fourteen Only, by Ban	k of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014 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: 21 Holidays: 9 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** 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 Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

		, .	P	monum coptomizer ze
Asha Rajendra Durgad	е	I	P.F. Universal Account	No :
Employee Code	: v065	[1	Bank Account/Cheque I	No:
Designation	: Aya	1	PF Account No.	: MH-26567/G2421
Original Basic+Grade P	ay: Rs. 5,300 /-	1	No. of Days in Month	: 30
Working Days: 18	Holidays: 9	[1	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings		Amount I	Deductions	Amou
Basic Pay		5,300 I	Provident Fund	63
Grade Pay		0 1	Profession Tax	
Dearness Allowance		0 1	Т	
H.R.A.		0 1	Electricity and Water	
CLA		0 1	Loan Installment	3,00
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. 3,636
		Net Salary: I	Rs. 2,614 /-	
Received	Rs. (In Words) Two Thous	sand Six Hun	dred 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: September 2014 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. 5,300 /-No. of Days in Month : 30 Working Days: 18 Holidays: 9 Paid Leaves: 3 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: September 2014

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Vidya Dattatray Chava	n	F	P.F. Universal Account	No :	
Employee Code	: v066	E	Bank Account/Cheque N	No :	
Designation	: Teacher	F	PF Account No.	: MH-2	6567/G2390
Original Basic+Grade F	Pay: Rs. 6,045 /-	1	No. of Days in Month	: 30	
Working Days: 21	Holidays: 9	F	Paid Leaves: 0	Unpaid	d Leaves: 0 + 0
Earnings	Amo	unt [Deductions		Amount
Basic Pay	6,	045 F	Provident Fund		725
Grade Pay		0 F	Profession Tax		175
Dearness Allowance		0 1	Т		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	oan Installment		2,400
TA		0 L	LIC .		0
Washing Allowance		0 8	Salary Deposit		0
Other Allowance	1,	500 H	lospital Bill		0
			ate Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 7,54	5 /- 1	Total Deductions		Rs. 3,300 /-
	Net Sal	ary: F	Rs. 4,245 /-		
Received R	s. (In Words) Four Thousand Two	Hune	dred Fourty-Five Only, by	Bank of M	aharashtra.
Checked By	Accounts Officer		Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014 Vidya Dattatray Chavan P.F. Universal Account No: **Employee Code** : v066 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2390 : Teacher Original Basic+Grade Pay: Rs. 6,045 /-No. of Days in Month : 30 Working Days: 21 Holidays: 9 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.045 Provident Fund 725 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 2,400 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: September 2014

		, .		
Suman B. Sontale			P.F. Universal Accoun	t No :
Employee Code	: v067		Bank Account/Cheque	No:
Designation	: Aya		PF Account No.	: MH-26567/G2079
Original Basic+Grade P	ay: Rs. 6,225 /-		No. of Days in Month	: 30
Working Days: 19	Holidays: 9		Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amour
Basic Pay		6,225	Provident Fund	74
Grade Pay		0	Profession Tax	17
Dearness Allowance		0	IT	
H.R.A.		0	Electricity and Water	
CLA		0	Loan Installment	3,00
TA		0	LIC	
Washing Allowance		o	Salary Deposit	
Other Allowance		1,500	Hospital Bill	
			Late Mark Deduction	
		(Other Deduction	
Total Earnings	F	Rs. 7,725 /-	Total Deductions	Rs. 3,922
	·	Net Salary:	Rs. 3,803 /-	
Received F	Rs. (In Words) Three Thoເ	sand Eight	Hundred Three Only, by	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014 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: 19 Holidays: 9 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** 0 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

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

			p	
Indira Mohan Kale			P.F. Universal Account	No:
Employee Code	: v070		Bank Account/Cheque I	No:
Designation	: Aya		PF Account No.	: MH-26567/G2445
Original Basic+Grade I	Pay: Rs. 5,300 /-		No. of Days in Month	: 30
Working Days: 18	Holidays: 9		Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		5,300	Provident Fund	636
Grade Pay		0	Profession Tax	0
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	2,500
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		710	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 6,010 /-	Total Deductions	Rs. 3,136 /-
	·	Net Salary:	Rs. 2,874 /-	•
Received Rs	. (In Words) Two Thousa	and Eight Hun	dred Seventy-Four Only, by	y Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014 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: 18 Holidays: 9 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 2,500 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 710 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 6,010 /- Total Deductions **Total Earnings** Rs. 3,136 /-Net Salary: Rs. 2,874 /-Received Rs. (In Words) Two Thousand Eight Hundred Seventy-Four Only, by Bank of Maharashtra. Accounts Officer Employee Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

	ı uy	Olip	month. ocptomber 2014		
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. 5,300 /-	No. of Days in Month	: 30		
Working Days: 19	Holidays: 9	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	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. (In	Words) Five Thousand Three Hui	ndred Seventy-Four Only, by	Bank of Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		
L	1	1			

Sane Guruji Balak Mandir Hadapsar

		Pay S	dip	Month: September 2014
Savita R. Todmal		F	P.F. Universal Account	No:
Employee Code	: v072	F	Bank Account/Cheque I	No :
Designation	: Aya		PF Account No.	: MH-26567/G2447
Original Basic+Grade I	Pay: Rs. 5,300 /-	1	No. of Days in Month	: 30
Working Days: 19	Holidays: 9	F	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount Γ	Deductions	Amount
Basic Pay		5,300 F	Provident Fund	636
Grade Pay		0 F	Profession Tax	0
Dearness Allowance		0 1	т	0
H.R.A.		0 E	Electricity and Water	0
CLA		0 ι	Loan Installment	0
TA		0 L	LIC	0
Washing Allowance		0 5	Salary Deposit	0
Other Allowance		710 F	Hospital Bill	0
		Įι	Late Mark Deduction	0
		(Other Deduction	0
Total Earnings	· ·	Rs. 6,010 /- 7	Total Deductions	Rs. 636 /-
		Net Salary: R	Rs. 5,374 /-	
Received Rs	s. (In Words) Five Thousand	d Three Hund	dred Seventy-Four Only, b	y Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

Date:

		- F			
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	: 30		
Working Days: 25	Holidays: 5	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 .					

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014 Mr. Kisanrao Yashwant Nevase P.F. Universal Account No: **Employee Code** : v080 Bank Account/Cheque No: Designation PF Account No. : Project Incharge Original Basic+Grade Pay: Rs. 11,500 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount 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 0 Loan Installment CLA 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 11,500 /- Total Deductions Rs. 200 /-**Total Earnings** 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 Pay Slip

		Pay	Slip	Month: September 2014	
Mrs. Lalbi Mohammadraphi Kotwal			P.F. Universal Account No :		
Employee Code	: v132		Bank Account/Cheque I	No:	
Designation	: Teacher		PF Account No.	: MH-26567/G2439	
Original Basic+Grade Page 1	ay: Rs. 5,300 /-		No. of Days in Month	: 30	
Working Days: 21	Holidays: 9		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	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	o	
Other Allowance		725	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 6,025 /-	Total Deductions	Rs. 636 /-	
		Net Salary:	Rs. 5,389 /-		
Received Rs.	. (In Words) Five Thous	and Three Hu	ndred Eigthy-Nine Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

		Pay S	Slip	Month: September 2014
Mrs. Lalbi Mohammad	draphi Kotwal		P.F. Universal Account I	<u> </u>
Employee Code	: v132		Bank Account/Cheque N	No:
Designation	: Teacher		PF Account No.	: MH-26567/G2439
Original Basic+Grade I	Pay: Rs. 5,300 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 9		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
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		725	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 6,025 /-	Total Deductions	Rs. 636 /-
		Net Salary:	Rs. 5,389 /-	
Received Re	s. (In Words) Five Thousa	nd Three Hur	ndred Eigthy-Nine Only, by	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

Manjusha Vijay Jabras		P.F. Universal Account N	o :	
Employee Code	: v409	Bank Account/Cheque No	o :	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 9	Paid Leaves: 1	Unpai	d 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	4,000	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 4,000 /-	Total Deductions		Rs. 0 /-
Net Salary: Rs. 4,000 /-				
Re	eceived Rs. (In Words) Four Thou	sand Only, by Bank of Mahar	ashtra.	
Checked By	Accounts Officer	Employee		Date:

Sane Guruji Balak Mandir Hadapsar

		,	, ,	
		Pay S	Slip	Month: September 201
Manjusha Vijay Jabras	3	[1	P.F. Universal Account	No :
Employee Code	: v409	1	Bank Account/Cheque N	No:
Designation	: Teacher		PF Account No.	:
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in Month	: 30
Working Days: 20	Holidays: 9	1	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amoun
Basic Pay		0 1	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		4,000	Hospital Bill	
			Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 4,000 /-	Total Deductions	Rs. 0 /
		Net Salary: I	Rs. 4,000 /-	•
	Received Rs. (In Word	s) Four Thous	and Only, by Bank of Maha	arashtra.
Checked By	Accounts Officer		Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: September 2014

Rs. 175 /-

Lata Chandrakant Kambale P.F. Universal Account No: **Employee Code** : v410 Bank Account/Cheque No: Designation : Comp.Teacher PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 9 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 19 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 8,000 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 7,825 /-

Rs. 8,000 /- Total Deductions

Other Deduction

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

Checked By Accounts Officer Employee Date:

Total Earnings

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014

Lata Chandrakant Kambale P.F. Universal Account No:

Employee Code : v410 Bank Account/Cheque No: PF Account No. Designation : Comp.Teacher Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 19 Holidays: 9 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 0 Profession Tax 175 **Grade Pay Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 8,000 Hospital Bill **Late Mark Deduction Other Deduction** Rs. 8,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 7,825 /-

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

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Shital Ratnajeet Landage (Hingane)

TΑ

Washing Allowance

Other Allowance

Total Earnings

P.F. Universal Account No:

Month: September 2014

0

0

0

0

Rs. 175 /-

Employee Code : v411 Bank Account/Cheque No: Designation : Comp.Teacher PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 9 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 20 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0

Rs. 8,000 /- Total Deductions

Net Salary: Rs. 7,825 /-

0 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

8,000 Hospital Bill

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

Checked By Accounts Officer Employee Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014

P.F. Universal Account No: **Shital Ratnajeet Landage (Hingane) Employee Code** : v411 Bank Account/Cheque No: PF Account No. Designation : Comp.Teacher Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 20 Holidays: 9 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 0 Profession Tax 175 **Grade Pay** 0 IT **Dearness Allowance** 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 8,000 Hospital Bill **Late Mark Deduction Other Deduction** Rs. 8,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 7,825 /-Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra. Checked By Accounts Officer Employee

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

Ms. Mohini Vitthal Kho	ore	P.F. Universal Acco	ount No :
Employee Code	: v421	Bank Account/Chec	que No :
Designation	: Computer Teacher	PF Account No.	:
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Mont	th : 30
Working Days: 21	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	<i>F</i>	Amount Deductions	Amoun
Basic Pay		0 Provident Fund	
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		4,150 Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs.	4,150 /- Total Deductions	Rs. 0 /
	Net	Salary: Rs. 4,150 /-	•
	Received Rs. (In Words) Fo	our Thousand One Hundred Fit	ity Only, by .
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014 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: 21 Holidays: 9 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** Provident Fund 0 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 4,150 Hospital Bill 0 **Late Mark Deduction Other Deduction** 0 Rs. 4,150 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 4,150 /-Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by . Accounts Officer Employee Date: Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

Ms. Sonali Nandu Dangm	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: 20.5	Holidays: 9	Paid Leaves: 0.5	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	0	Provident Fund		0	
Grade Pay	0	Profession Tax		0	
Dearness Allowance	0	IΤ		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 .					
Checked By	Accounts Officer	Employee		Date:	

Sane Guruji Balak Mandir Hadapsar

		Pay S	Slip	Month: Septembe	er 2014
Ms. Sonali Nandu Dangmali		1	P.F. Universal Account No :		
Employee Code	: v423	1	Bank Account/Cheque N	lo:	
Designation	: Aaya		PF Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 20.5	Holidays: 9	1	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	A	mount
Basic Pay		0	Provident Fund		0
Grade Pay		0 1	Profession Tax		0
Dearness Allowance		0 1	IT		0
H.R.A.		0 1	Electricity and Water		0
CLA		0 1	Loan Installment		0
TA		0 1	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: I	Rs. 3,400 /-	•	
	Received Rs. (In W	ords) Three Th	ousand Four Hundred Only	y, by .	
Checked By	Accounts Officer		Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

Month: September 2014

		, .	٠٦	monum coptombor 2	
Ms. Sunita Gorakh Mote			P.F. Universal Account No :		
Employee Code	: v424	[1	Bank Account/Cheque N	lo :	
Designation	: Aaya		PF Account No.	:	
Original Basic+Grade Pa	ıy: Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 18	Holidays: 9		Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings		Amount I	Deductions	Amour	
Basic Pay		0 1	Provident Fund		
Grade Pay		0 1	Profession Tax		
Dearness Allowance		0 1	Т		
H.R.A.		0 1	Electricity and Water		
CLA		0 1	Loan Installment		
TA		0 1	LIC		
Washing Allowance		0	Salary Deposit		
Other Allowance		3,400	Hospital Bill		
			Late Mark Deduction		
		•	Other Deduction		
Total Earnings	Rs	s. 3,400 /-	Total Deductions	Rs.	
	Ne	et Salary: I	Rs. 3,400 /-		
	Received Rs. (In Words) Three Th	ousand Four Hundred Only	y, by .	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Ms. Sunita Gorakh Mote P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v424 Designation PF Account No. : Aaya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 18 Holidays: 9 Paid Leaves: 3 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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,400 Hospital Bill 0 **Late Mark Deduction Other Deduction** 0 Rs. 3,400 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 3,400 /-Received Rs. (In Words) Three Thousand Four Hundred Only, by . Date: Checked By **Accounts Officer** Employee

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: September 2014

Date:

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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: 20	Holidays: 9	Paid Leaves: 1	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	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 Th	nousand Three Hundred Only,	by .

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: September 2014 P.F. Universal Account No: Ms. Sanjivani Sandeep Khavale Bank Account/Cheque No: **Employee Code** : v425 Designation PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 20 Holidays: 9 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC 0 TA **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,300 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 3,300 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 3,300 /-Received Rs. (In Words) Three Thousand Three Hundred Only, by . Accounts Officer Date: Checked By Employee