Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: December 2014

		. uy	Olip	Month. December 2014
Jayashree R. Patil			P.F. Universal Account	No :
Employee Code	: v041		Bank Account/Cheque I	No:
Designation	: Teacher		PF Account No.	: MH-26567/G2110
Original Basic+Grade I	Pay: Rs. 7,865 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6		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	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 R	s. (In Words) Seven Tho	ousand One Hu	undred Ninety-Six Only, by	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

### Sane Guruji Balak Mandir Hadapsar

		•	• •	
		Pay	Slip	Month: December 2014
Jayashree R. Patil			P.F. Universal Account N	No :
Employee Code	: v041		Bank Account/Cheque N	lo:
Designation	: Teacher	J	PF Account No.	: MH-26567/G2110
Original Basic+Grade P	ay: Rs. 7,865 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,865	Provident Fund	944
Grade Pay		<b>o</b>	Profession Tax	175
Dearness Allowance		0	IT	0
H.R.A.		<b>o</b>	<b>Electricity and Water</b>	0
CLA		0	Loan Installment	1,200
TA		o	LIC	0
Washing Allowance		<b>o</b>	Salary Deposit	0
Other Allowance		1,650	Hospital Bill	0
		ļ	Late Mark Deduction	0
		ļ	Other Deduction	0
Total Earnings		Rs. 9,515 /-	Total Deductions	Rs. 2,319 /-
		Net Salary:	Rs. 7,196 /-	
Received Re	s. (In Words) Seven Tho	usand One Hi	undred Ninety-Six Only, by E	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: December 2014

Original Basic+Grade Pay: Rs. 8,130 /- No. of Days in Month :	
Designation : Teacher Original Basic+Grade Pay : Rs. 8,130 /- Working Days: 11 Holidays: 3 Paid Leaves: 17  Earnings Amount Deductions Basic Pay 8,130 Provident Fund Grade Pay 0 Profession Tax Dearness Allowance 1 IT H.R.A. 0 Electricity and Water CLA 0 Loan Installment TA 0 LIC Washing Allowance 1,500 Hospital Bill Late Mark Deduction Total Earnings Rs. 9,630 /- Total Deductions	:
Original Basic+Grade Pay: Rs. 8,130 /- Working Days: 11 Holidays: 3 Paid Leaves: 17  Earnings Amount Deductions  Basic Pay 8,130 Provident Fund Grade Pay 0 Profession Tax  Dearness Allowance 1 IT  H.R.A. 0 Electricity and Water  CLA 0 Loan Installment  TA 0 LIC  Washing Allowance 0 Salary Deposit  Other Allowance 1,500 Hospital Bill  Late Mark Deduction  Total Earnings Rs. 9,630 /-  Total Deductions	
Working Days: 11 Holidays: 3 Paid Leaves: 17  Earnings Amount Deductions  Basic Pay 8,130 Provident Fund  Grade Pay 0 Profession Tax  Dearness Allowance 1T  H.R.A. 0 Electricity and Water  CLA 0 Loan Installment  TA 0 LIC  Washing Allowance 0 Salary Deposit  Other Allowance 1,500 Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings Rs. 9,630 /- Total Deductions	MH-26567/G2090
Earnings Amount Deductions  Basic Pay 8,130 Provident Fund Grade Pay 0 Profession Tax  Dearness Allowance 1 IT  H.R.A. 0 Electricity and Water  CLA 0 Loan Installment  TA 0 LIC  Washing Allowance 0 Salary Deposit  Other Allowance 1,500 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 9,630 /- Total Deductions	31
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other Allowance Total Earnings  8,130 Provident Fund Profession Tax Derofession Tax Dearness Allowance Other Allowance Other Allowance Rs. 9,630 /- Total Deductions	Unpaid Leaves: 0 + 0
Grade Pay  Dearness Allowance  H.R.A.  CLA  TA  Washing Allowance  Other Allowance  Total Earnings  Operation	Amount
Dearness Allowance  H.R.A.  CLA  CLA  Use the content of the conte	976
H.R.A.  CLA  CLA  CLA  CLA  CLOan Installment  LIC  Washing Allowance  Other Allowance  Other Allowance  Total Earnings  CLO  CLO  CLO  CLO  CLO  CLO  CLO  CL	175
CLA  TA  ULC  Washing Allowance  Other Allowance  1,500  Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings  Rs. 9,630 /- Total Deductions	0
TA 0 LIC Washing Allowance 0 Salary Deposit Other Allowance 1,500 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 9,630 /- Total Deductions	0
Washing Allowance  Other Allowance  1,500 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 9,630 /- Total Deductions	5,000
Other Allowance  1,500 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 9,630 /- Total Deductions	0
Late Mark Deduction Other Deduction  Total Earnings  Rs. 9,630 /- Total Deductions	0
Total Earnings Rs. 9,630 /- Total Deductions	0
Total Earnings Rs. 9,630 /- Total Deductions	0
	0
Net Salary: Rs. 3,479 /-	Rs. 6,151 /-
Tion Galacy: Tion 6, 71 07	
Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine Only, by B	ank of Maharashtra.
Checked By Accounts Officer Employee	Date:

# Sane Guruji Balak Mandir Hadapsar

		Pay S	Slip	Month: December 2014
Jotsna Sharad Tupe			P.F. Universal Account I	No :
Employee Code	: v045		Bank Account/Cheque N	No :
Designation	: Teacher		PF Account No.	: MH-26567/G2090
Original Basic+Grade I	Pay: Rs. 8,130 /-		No. of Days in Month	: 31
Working Days: 11	Holidays: 3		Paid Leaves: 17	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		8,130	Provident Fund	976
Grade Pay		0	Profession Tax	175
Dearness Allowance		0	ІТ	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	5,000
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		1,500	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 9,630 /-	Total Deductions	Rs. 6,151 /-
		Net Salary:	Rs. 3,479 /-	
Received Rs	. (In Words) Three Thousa	and Four Hur	ndred Seventy-Nine Only, by	y Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

		Pay	Slip	Month: December 2014
Sunanda P. Waghmod	le		P.F. Universal Accour	nt No :
Employee Code	: v048		Bank Account/Cheque	e No :
Designation	: Teacher		PF Account No.	: MH-26567/G2112
Original Basic+Grade F	Pay: Rs. 7,865 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6		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 R	Rs. (In Words) Eight Tho	usand Two Hu	ındred Fourty-Six Only, b	y Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

## Sane Guruji Balak Mandir Hadapsar

	Pay	Slip	Month: December 2014
Sunanda P. Waghmode	<u> </u>	P.F. Universal Account N	No:
Employee Code	: v048	Bank Account/Cheque N	lo:
Designation	: Teacher	PF Account No.	: MH-26567/G2112
Original Basic+Grade Pay	: Rs. 7,865 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	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	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	1,500	Hospital Bill	0
l		Late Mark Deduction	0
l		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 Hเ	undred Fourty-Six Only, by F	3ank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: December 2014

		•	•	
Dnyandev P. Mali			P.F. Universal Account	No :
Employee Code	: v051		Bank Account/Cheque I	No:
Designation	: Teacher		PF Account No.	: MH-26567/G2289
Original Basic+Grade F	Pay: Rs. 8,200 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	A	mount	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
TA		o	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		1,500	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings	Rs. 9	9,700 /-	Total Deductions	Rs. 984 /-
	Net :	Salary:	Rs. 8,716 /-	<u> </u>
Received F	Rs. (In Words) Eight Thousand	Seven I	Hundred Sixteen Only, by I	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

#### Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: December 2014 Pay Slip 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 : 31 Working Days: 24 Holidays: 6 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. Accounts Officer Employee Checked By

Malwadi, Hadapsar, , Pune 411028

		Pay	Slip	Month: December 2014
Mrs. Shaila Dattatraya	Shelke		P.F. Universal Account	No :
Employee Code	: v054		Bank Account/Cheque I	No:
Designation	: Teacher		PF Account No.	: MH-26567/G2309
Original Basic+Grade	Pay: Rs. 6,310 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6		Paid Leaves: 0	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 /-	<u> </u>
Received Rs	s. (In Words) Six Thousa	and Eight Hund	dred Seventy-Eight Only, by	y Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

### Sane Guruji Balak Mandir Hadapsar

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		Pay	Slip	Month: December 2
Mrs. Shaila Dattatraya	Shelke		P.F. Universal Account	No :
Employee Code	: v054		Bank Account/Cheque N	lo :
Designation	: Teacher		PF Account No.	: MH-26567/G2309
Original Basic+Grade I	Pay: Rs. 6,310 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amo
Basic Pay		6,310	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		1,500	Hospital Bill	
			Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 7,810 /-	Total Deductions	Rs. 93
		Net Salary:	Rs. 6,878 /-	•
Received Rs	. (In Words) Six Thousa	ınd Eight Hund	red Seventy-Eight Only, by	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

		Pay S	Slip	Month: December 2014
Manjushree R. Salunke	.e		P.F. Universal Accour	nt No :
Employee Code	: v060		Bank Account/Cheque	e No :
Designation	: Teacher		PF Account No.	: MH-26567/G2330
Original Basic+Grade F	Pay: Rs. 6,310 /-		No. of Days in Month	: 31
Working Days: 18	Holidays: 6		Paid Leaves: 7	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
I			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 7,810 /-	Total Deductions	Rs. 932 /-
		Net Salary:	Rs. 6,878 /-	
Received Rs	s. (In Words) Six Thous?	and Eight Hund	Ired Seventy-Eight Only,	by Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

## Sane Guruji Balak Mandir Hadapsar

		Pay	Slip	Month: December 20
Manjushree R. Salunke	<del></del>		P.F. Universal Account	No :
Employee Code	: v060		Bank Account/Cheque N	lo :
Designation	: Teacher		PF Account No.	: MH-26567/G2330
Original Basic+Grade F	Pay: Rs. 6,310 /-		No. of Days in Month	: 31
Working Days: 18	Holidays: 6		Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amou
Basic Pay		6,310	Provident Fund	7
Grade Pay		0	Profession Tax	1
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		1,500	Hospital Bill	
			Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 7,810 /-	Total Deductions	Rs. 93
	•	Net Salary:	Rs. 6,878 /-	•
Received Rs	(In Words) Six Thousa	nd Eight Hund	red Seventy-Eight Only, by	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: December 2014

		· uy v	Siip	Month. Decem	JC1 2017
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 F	Pay: Rs. 5,300 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 6		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		1,380	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 6,680 /-	Total Deductions	F	Rs. 636 /-
	•	Net Salary:	Rs. 6,044 /-		
Rec	eived Rs. (In Words) Six	Thousand Fo	urty-Four Only, by Bank of	Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

## Sane Guruji Balak Mandir Hadapsar

		Pay S	ip	Month: December 2	2014
Vatsla M. Rokade		F	P.F. Universal Account	No :	
Employee Code	: v061	F	Bank Account/Cheque N	No :	
Designation	: Aya	F	PF Account No.	: MH-26567/G2359	
Original Basic+Grade I	Pay: Rs. 5,300 /-	1	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	F	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount D	Deductions	Ame	ount
Basic Pay		5,300 F	Provident Fund		636
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		0 17	ι <b>T</b>		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	Loan Installment		0
TA		0 L	∟IC		0
Washing Allowance		0   5	Salary Deposit		0
Other Allowance		1,380 F	Hospital Bill		0
		ι	Late Mark Deduction		0
		(	Other Deduction		0
Total Earnings	Rf	s. 6,680 /- T	Total Deductions	Rs. 63	36 /-
	Nr	et Salary: R	Rs. 6,044 /-		
Rer	ceived Rs. (In Words) Six Tho	ousand For	urty-Four Only, by Bank of	Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: December 2014

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Jayshri Bhawoso Gav	hane	P	P.F. Universal Account	No :	
Employee Code	: v062	E	Bank Account/Cheque No :		
Designation	: Aya	P	PF Account No. : MH-26567/G2360		
Original Basic+Grade F	Pay: Rs. 5,300 /-	N	lo. of Days in Month	: 31	
Working Days: 21.5	Holidays: 5	Р	aid Leaves: 4.5	Unpaid Leaves: 0 + 0	
Earnings	Amo	unt D	eductions	Amount	
Basic Pay	5,3	300 P	rovident Fund	636	
Grade Pay		0 P	rofession Tax	0	
Dearness Allowance		0 17	Г	0	
H.R.A.		0 E	lectricity and Water	0	
CLA		0 L	oan Installment	1,500	
TA		0 L	IC	0	
Washing Allowance		0 S	alary Deposit	0	
Other Allowance	1,3	1,380 Hospital Bill		0	
		L	ate Mark Deduction	0	
		c	Other Deduction	0	
Total Earnings	Rs. 6,68	0 /- T	otal Deductions	Rs. 2,136 /-	
	Net Sala	ry: R	s. 4,544 /-	•	
Received R	s. (In Words) Four Thousand Five	Hund	red Fourty-Four Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

#### Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: December 2014 Pay Slip P.F. Universal Account No: Jayshri Bhawoso Gavhane **Employee Code** Bank Account/Cheque No: : v062 Designation PF Account No. : MH-26567/G2360 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 21.5 Holidays: 5 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 1,500 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 1,380 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 6,680 /- Total Deductions **Total Earnings** Rs. 2,136 /-Net Salary: Rs. 4,544 /-Received Rs. (In Words) Four Thousand Five Hundred Fourty-Four Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer** 

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: December 2014

		ı uy v	on P	Month. December 2014	
Sujata Vijay Deshpand	le		P.F. Universal Account No :		
Employee Code	: v063		Bank Account/Cheque No :		
Designation	: Teacher		PF Account No. : MH-26567/G2373		
Original Basic+Grade F	Pay: Rs. 6,045 /-		No. of Days in Month	: 31	
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		6,045	Provident Fund	725	
Grade Pay		0	Profession Tax	175	
Dearness Allowance		0	IT	0	
H.R.A.		0	Electricity and Water	0	
CLA		0	Loan Installment	2,200	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		1,500	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 7,545 /-	Total Deductions	Rs. 3,100 /-	
	•	Net Salary:	Rs. 4,445 /-	•	
Received R	s. (In Words) Four Thous	and Four Hun	dred Fourty-Five Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

## Sane Guruji Balak Mandir Hadapsar

		Pay	Slip	Month: December 2014	
Sujata Vijay Deshpande			P.F. Universal Account No :		
Employee Code	: v063		Bank Account/Cheque N	No :	
Designation	: Teacher		PF Account No.	: MH-26567/G2373	
Original Basic+Grade	Pay: Rs. 6,045 /-		No. of Days in Month	: 31	
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		6,045	Provident Fund	725	
Grade Pay		0	Profession Tax	175	
Dearness Allowance		0	IT	0	
H.R.A.		0	Electricity and Water	0	
CLA		0	Loan Installment	2,200	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		1,500	Hospital Bill	o	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 7,545 /-	Total Deductions	Rs. 3,100 /-	
	- '	Net Salary:	Rs. 4,445 /-		
Received R	₹s. (In Words) Four Thous	and Four Hur	ndred Fourty-Five Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: December 2014

		, .	٠٦			
Sujata Mahadev Korad	е	l	P.F. Universal Account	No:		
Employee Code	nployee Code : v064			Bank Account/Cheque No :		
Designation	: Aya		PF Account No. : MH-26567/G2420			
Original Basic+Grade F	ay: Rs. 5,300 /-	ļ:	No. of Days in Month	: 31		
Working Days: 15	Holidays: 4	Į!	Paid Leaves: 8	Unpaid Leaves: 4 + 0		
Earnings		Amount I	Deductions	Amou		
Basic Pay		4,616 I	Provident Fund	55		
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 3	Salary Deposit			
Other Allowance		827 I	Hospital Bill			
		1	Late Mark Deduction			
			Other Deduction			
Total Earnings	R	s. 5,443 /-	Total Deductions	Rs. 554		
	Ne	et Salary: I	Rs. 4,889 /-			
Received Rs	. (In Words) Four Thousand	l Eight Hun	dred Eigthy-Nine Only, by	/ Bank of Maharashtra.		
Checked By	Accounts Officer		Employee	Date:		

### Sane Guruji Balak Mandir Hadapsar

	•			
	Pay	Slip	Month: December 2014	
Sujata Mahadev Korade		P.F. Universal Account No :		
Employee Code	: v064	Bank Account/Cheque No	<b>)</b> :	
Designation	: Aya	PF Account No.	: MH-26567/G2420	
Original Basic+Grade Pag	y: Rs. 5,300 /-	No. of Days in Month	: 31	
Working Days: 15	Holidays: 4	Paid Leaves: 8	Unpaid Leaves: 4 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,616	Provident Fund	554	
Grade Pay	0	Profession Tax	0	
<b>Dearness Allowance</b>	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	827	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 5,443 /-	Total Deductions	Rs. 554 /-	
	Net Salary:	Rs. 4,889 /-		
Received Rs. (	In Words) Four Thousand Eight Hเ	ındred Eigthy-Nine Only, by B	Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: December 2014

		, .	P		
Asha Rajendra Durgad	9		P.F. Universal Account	No :	
Employee Code	: v065		Bank Account/Cheque I	No:	
Designation	: Aya		PF Account No. : MH-26567/G2421		
Original Basic+Grade P	ay: Rs. 5,300 /-		No. of Days in Month	: 31	
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amour	
Basic Pay		5,300	Provident Fund	63	
Grade Pay		0	Profession Tax		
Dearness Allowance		0	IT		
H.R.A.		0	Electricity and Water		
CLA		0	Loan Installment	3,00	
TA		0	LIC		
Washing Allowance		0	Salary Deposit		
Other Allowance		950	Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 6,250 /-	Total Deductions	Rs. 3,636	
		Net Salary:	Rs. 2,614 /-		
Received I	Rs. (In Words) Two Thoเ	sand Six Hur	ndred Fourteen Only, by B	ank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

### Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: December 2014 Pay Slip 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 : 31 Unpaid Leaves: 0 + 0 Working Days: 24 Holidays: 6 Paid Leaves: 1 **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 Accounts Officer Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: December 2014

	P.F. Universal Account No :		
: v066	Bank Account/Cheque No :		
: Teacher	PF Account No.	: MH-26567/G2390	
: Rs. 6,045 /-	No. of Days in Month	: 31	
Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
6,045	Provident Fund	725	
0	Profession Tax	175	
0	IT	0	
0	Electricity and Water	0	
0	Loan Installment	2,400	
0	LIC	0	
0	Salary Deposit	0	
1,500	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 7,545 /-	Total Deductions	Rs. 3,300 /-	
Net Salary:	Rs. 4,245 /-	•	
n Words) Four Thousand Two Hu	ndred Fourty-Five Only, by I	Bank of Maharashtra.	
Accounts Officer	Employee	Date:	
	: Teacher : Rs. 6,045 /-  Holidays: 6  Amount  6,045  0  0  0  1,500  Rs. 7,545 /-  Net Salary:  n Words) Four Thousand Two Hu	: v066 : Teacher : Rs. 6,045 /- Holidays: 6  Amount  6,045 Provident Fund Profession Tax IT  Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 7,545 /- Net Salary: Rs. 4,245 /- New Yords) Four Thousand Two Hundred Fourty-Five Only, by E	

## Sane Guruji Balak Mandir Hadapsar

		Pay	Slin	Month: December 2014	
			P.F. Universal Account No :		
Vidya Dattatray Chava					
Employee Code : v066			Bank Account/Cheque N	No :	
Designation	: Teacher	J	PF Account No.	: MH-26567/G2390	
Original Basic+Grade I	Pay: Rs. 6,045 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 6		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	<sub>(</sub> IT	0	
H.R.A.		0	Electricity and Water	0	
CLA		0	Loan Installment	2,400	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		1,500	Hospital Bill	0	
		J	Late Mark Deduction	0	
		J	Other Deduction	0	
Total Earnings		Rs. 7,545 /-	Total Deductions	Rs. 3,300 /-	
		Net Salary:	Rs. 4,245 /-		
Received F	₹s. (In Words) Four Thous	and Two Hur	ndred Fourty-Five Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: December 2014

		, .	p			
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 F	Pay: Rs. 6,225 /-		No. of Days in Month	: 31		
Working Days: 23	Holidays: 6		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		
TA		0	LIC	0		
Washing Allowance		0	Salary Deposit	0		
Other Allowance		1,500	Hospital Bill	0		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings	Rs.	7,725 /-	Total Deductions	Rs. 3,922 /-		
	Ne	t Salary:	Rs. 3,803 /-	•		
Received	Rs. (In Words) Three Thousa	nd Eight	Hundred Three Only, by B	ank of Maharashtra.		
Checked By	Accounts Officer		Employee	Date:		

### Sane Guruji Balak Mandir Hadapsar

		•	• •		
		Pay S	3lip		Month: December 2014
Suman B. Sontale		!	P.F. Universal Account No :		
Employee Code	: v067	<u> </u>	Bank Account/Cheque	No :	
Designation	: Aya		PF Account No.	: MH-2	26567/G2079
Original Basic+Grade F	ay: Rs. 6,225 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 6		Paid Leaves: 2	Unpai	id Leaves: 0 + 0
Earnings		Amount [	Deductions		Amount
Basic Pay		6,225	Provident Fund		747
Grade Pay		<b>o</b>   <i>t</i>	Profession Tax		175
Dearness Allowance		0 1	IT		0
H.R.A.		o   1	Electricity and Water		0
CLA		o   <i>!</i>	Loan Installment		3,000
TA		0 1	LIC		0
Washing Allowance		o  <i>f</i>	Salary Deposit		0
Other Allowance		1,500	Hospital Bill		0
			Late Mark Deduction		0
		·	Other Deduction		0
Total Earnings		Rs. 7,725 /-	Total Deductions		Rs. 3,922 /-
		Net Salary: F	Rs. 3,803 /-	•	
Received	Rs. (In Words) Three Th	nousand Eight	Hundred Three Only, by E	Bank of Ma	ıharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: December 2014

			r			
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 F	Pay: Rs. 5,300 /-		No. of Days in Month	: 31		
Working Days: 20	Holidays: 6		Paid Leaves: 5	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 Thousar	nd 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

Month: December 2014 Pay Slip **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 : 31 Working Days: 20 Holidays: 6 Paid Leaves: 5 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: December 2014

Month: December 2014

			op			
Savita R. Todmal			P.F. Universal Account	No :		
Employee Code	: v072		Bank Account/Cheque N	No:		
Designation	: Aya		PF Account No. : MH-26567/G2447			
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 7		Paid Leaves: 0.5	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 Thousa	and Three Hun	dred Seventy-Four Only, b	y Bank of Maharashtra.		
Checked By	Accounts Officer		Employee	Date:		

#### Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Savita R. Todmal P.F. Universal Account No: **Employee Code** : v072 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2447 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 23.5 Holidays: 7 Paid Leaves: 0.5 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** 710 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 6,010 /- Total Deductions **Total Earnings** Rs. 636 /-Net Salary: Rs. 5,374 /-Received Rs. (In Words) Five Thousand Three Hundred Seventy-Four Only, by Bank of Maharashtra. Employee Accounts Officer Checked By

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: December 2014

Date:

Month: December 2014

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 Holidays: 6 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 11,500 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 11,500 /- Total Deductions Rs. 200 /-

#### Sane Guruji Balak Mandir Hadapsar

Net Salary: Rs. 11,300 /Received Rs. (In Words) Eleven Thousand Three Hundred Only, by .

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028
Pay Slip

Mr. Kisanrao Yashwant Nevase P.F. Universal Account No :
Employee Code : v080 Bank Account/Cheque No :

PF Account No. Designation : Project Incharge Original Basic+Grade Pay: Rs. 11,500 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 11.500 Provident Fund 0 0 Profession Tax 200 **Grade Pay Dearness Allowance** 0 IT 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 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 11,500 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 11,300 /-

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

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: December 2014

		. uy v	Silb	Month. Decem	JC1 2017
Mrs. Lalbi Mohammad	raphi 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 I	Pay: Rs. 5,300 /-		No. of Days in Month	: 31	
Working Days: 17	Holidays: 5		Paid Leaves: 9	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount
Basic Pay		5,300	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	F	Rs. 636 /-
		Net Salary:	Rs. 5,389 /-		
Received Rs	s. (In Words) Five Thous	sand Three Hur	ndred Eigthy-Nine Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

### Sane Guruji Balak Mandir Hadapsar

	· · · · · · · · · · · · · · · · · · ·	• •		
	Pay	Slip	Month: December 2014	
Mrs. Lalbi Mohammadrap	hi Kotwal	P.F. Universal Account No :		
Employee Code	: v132	Bank Account/Cheque No	<b>)</b> :	
Designation	: Teacher	PF Account No.	: MH-26567/G2439	
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month : 31		
Working Days: 17	Holidays: 5	Paid Leaves: 9	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,300	Provident Fund	636	
Grade Pay	0	Profession Tax	0	
<b>Dearness Allowance</b>	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	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. (I	n Words) Five Thousand Three Hu	indred Eigthy-Nine Only, by B	Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: December 2014

		, .	P			
Manjusha Vijay Jabras	<u> </u>		P.F. Universal Account I	No :		
Employee Code	: v409		Bank Account/Cheque N	lo :		
Designation	: Teacher		PF Account No. :			
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in Month	: 31		
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		0	Provident Fund		0	
Grade Pay		0	Profession Tax		0	
Dearness Allowance		0	IT		0	
H.R.A.		0	Electricity and Water		0	
CLA		0	Loan Installment		0	
TA		0	LIC		0	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		4,000	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 4,000 /-	Total Deductions		Rs. 0 /-	
		Net Salary:	Rs. 4,000 /-			
	Received Rs. (In Wor	ds) Four Thous	and Only, by Bank of Maha	arashtra.		
Checked By	Accounts Officer		Employee		Date:	

#### Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: December 2014 Pay Slip Manjusha Vijay Jabras P.F. Universal Account No: **Employee Code** : v409 Bank Account/Cheque No: Designation : Teacher PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 4,000 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 4,000 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 4,000 /-Received Rs. (In Words) Four Thousand Only, by Bank of Maharashtra. Employee Date: Checked By **Accounts Officer** 

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: December 2014

Month: December 2014

		ı uy	Olip	1410111	III. Describer 2014	
Lata Chandrakant Kan	nbale		P.F. Universal Account I	No :		
Employee Code	: v410		Bank Account/Cheque N	lo :		
Designation	: Comp.Teacher		PF Account No. :			
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 31		
Working Days: 23	Holidays: 6		Paid Leaves: 2	Unpaid Leav	res: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		0	Provident Fund		0	
Grade Pay		o	Profession Tax		175	
Dearness Allowance		0	IT		0	
H.R.A.		0	Electricity and Water		0	
CLA		o	Loan Installment		0	
TA		0	LIC		0	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		8,000	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 8,000 /-	Total Deductions		Rs. 175 /-	
	•	Net Salary:	Rs. 7,825 /-	•		
Rece	ived Rs. (In Words) Seve	n Thousand E	Eight Hundred Twenty-Five	Only, by Cash.		
Checked By	Accounts Officer		Employee	Date:		

#### Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Lata Chandrakant Kambale P.F. Universal Account No: **Employee Code** : v410 Bank Account/Cheque No: Designation : Comp.Teacher PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 23 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 8,000 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 8,000 /- Total Deductions Rs. 175 /-**Total Earnings** Net Salary: Rs. 7,825 /-Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Cash. Employee Checked By **Accounts Officer** 

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: December 2014

Date:

	ı ay	Slip	Month. December 2014	
Shital Ratnajeet Landage	(Hingane)	P.F. Universal Account No :		
Employee Code	: v411	Bank Account/Cheque No :		
Designation	: Comp.Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 19	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	8,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-	
Net Salary: Rs. 7,825 /-				
Received Rs. (In	Words) Seven Thousand Eight H	undred Twenty-Five Only, by	Bank of Maharashtra.	

#### Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Month: December 2014 Pay Slip Shital Ratnajeet Landage (Hingane) P.F. Universal Account No: **Employee Code** : v411 Bank Account/Cheque No: Designation : Comp.Teacher PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 19 Holidays: 6 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 8,000 Hospital Bill 0 **Late Mark Deduction** 0 **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. Employee Checked By **Accounts Officer** 

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: December 2014

Month: December 2014

Ms. Mohini Vitthal Kho	pre	P.F. Universal	Account No :				
Employee Code	: v421	Bank Account/	t/Cheque No :				
Designation	: Computer Teacher	PF Account No	PF Account No. :				
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in	Month: 31				
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Aı	nount Deductions	Amour				
Basic Pay		0 Provident Fund	I				
Grade Pay		0 Profession Tax					
Dearness Allowance		0 IT					
H.R.A.		0 Electricity and W	Water				
CLA		0 Loan Installment	nt				
TA		0 LIC					
Washing Allowance		0 Salary Deposit					
Other Allowance		4,150 Hospital Bill					
		Late Mark Deduc	uction				
		Other Deduction	n				
Total Earnings	Rs. 4	,150 /- Total Deductions	ns Rs. 0				
	Net S	alary: Rs. 4,150 /-	<u>-</u>				
	Received Rs. (In Words) For	r Thousand One Hundr	lred Fifty Only, by .				
Checked By	Accounts Officer	Employee	Date:				

#### Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

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 : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 4,150 Hospital Bill 0 **Late Mark Deduction Other Deduction** 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: December 2014

	· ",	, op	
Ms. Sonali Nandu Dangm	nali	P.F. Universal Account	No :
Employee Code	: v423	Bank Account/Cheque N	No:
Designation	: Aaya	PF Account No.	:
Original Basic+Grade Pay	/: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay		Provident Fund	0
Grade Pay		Profession Tax	0
<b>Dearness Allowance</b>		) IT	0
H.R.A.		Electricity and Water	0
CLA		Loan Installment	0
TA		LIC	0
Washing Allowance		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	y, by .
Checked By	Accounts Officer	Employee	Date:

#### Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: December 2014 Pay Slip P.F. Universal Account No: Ms. Sonali Nandu Dangmali Bank Account/Cheque No: **Employee Code** : v423 Designation PF Account No. : Aaya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 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 Rs. 0 /-**Total Earnings** 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: December 2014		
Ms. Sunita Gorakh Mo	ote		P.F. Universal Account	No :		
Employee Code	: v424		Bank Account/Cheque	No:		
Designation	: Aaya		PF Account No. :			
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in Month	: 31		
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		0	Provident Fund	0		
Grade Pay		0	<b>Profession Tax</b>	0		
Dearness Allowance		0	IT	0		
H.R.A.		0	Electricity and Water	0		
CLA		0	Loan Installment	0		
TA		0	LIC	0		
Washing Allowance		0	Salary Deposit	0		
Other Allowance		3,400	Hospital Bill	0		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings		Rs. 3,400 /-	Total Deductions	Rs. 0 /-		
	•	Net Salary:	Rs. 3,400 /-			
	Received Rs. (In	Words) Three Th	ousand Four Hundred Onl	y, by .		
Checked By	Accounts Officer		Employee	Date:		

### Sane Guruji Balak Mandir Hadapsar

	Pay	y Slip	Month: December 2014
Ms. Sunita Gorakh Mote		P.F. Universal Account N	
Employee Code	: v424	Bank Account/Cheque N	lo:
Designation	: Aaya	PF Account No.	:
Original Basic+Grade Pay	/: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	t Deductions	Amount
Basic Pay	C	Provident Fund	0
Grade Pay	c	Profession Tax	0
Dearness Allowance	0	ΙΤ	0
H.R.A.	c	Electricity and Water	0
CLA	o	Loan Installment	0
TA	c	LIC	0
Washing Allowance	c	Salary Deposit	0
Other Allowance	3,400	Hospital Bill	0
l		Late Mark Deduction	0
l		Other Deduction	o
Total Earnings	Rs. 3,400 /	- Total Deductions	Rs. 0 /-
	Net Salary	: Rs. 3,400 /-	
	Received Rs. (In Words) Three T	housand Four Hundred Only	/, by .
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028

Month: December 2014

	Pa	/ Slip	r	Month: December 2014	
Ms. Sanjivani Sandeep Kl	P.F. Universal Account No :				
Employee Code	: v425	Bank Account/Cheque No	Bank Account/Cheque No :		
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid	Leaves: 0 + 0	
Earnings	Amoun	Deductions		Amount	
Basic Pay		Provident Fund		0	
Grade Pay		Profession Tax		0	
Dearness Allowance		р∣іт		0	
H.R.A.		Electricity and Water		0	
CLA		Loan Installment		0	
TA		LIC		0	
Washing Allowance		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 T	housand Three Hundred Only,	by .		
Checked By	Accounts Officer	Employee	D	ate:	

### Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

,	OII			
navale	P.I	F. Universal Account No	:	
: v425	Ва	nk Account/Cheque No	:	
:	PF	Account No.	:	
: Rs. 0 /-	No	o. of Days in Month	: 31	
Holidays: 6	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0
Amount	De	ductions		Amount
0	Pro	ovident Fund		0
0	Pro	ofession Tax		0
0	IT			0
0	Ele	ectricity and Water		0
0	Lo	an Installment		0
0	LIC	;		0
0	Sa	lary Deposit		0
3,300	Но	spital Bill		0
	La	te Mark Deduction		0
	Otl	her Deduction		0
Rs. 3,300 /-	То	tal Deductions		Rs. 0 /-
Net Salary:	Rs	. 3,300 /-		
Received Rs. (In Words) Three Th	nous	sand Three Hundred Only,	by .	
Accounts Officer		Employee		Date:
	: Rs. 0 /- Holidays: 6  Amount  0 0 0 0 0 0 3,300  Rs. 3,300 /- Net Salary: Received Rs. (In Words) Three Th	: v425 : Rs. 0 /- No Holidays: 6 Pa Amount De O Pro O IT O Ele O Lo O Li O Sa 3,300 Ho La Ott Rs. 3,300 /- To Net Salary: Rs Received Rs. (In Words) Three Thous	: v425 : PF Account No. : Rs. 0 /-  Holidays: 6  Amount Deductions  0 Provident Fund Profession Tax IT 0 Electricity and Water Loan Installment LIC 0 Salary Deposit Hospital Bill Late Mark Deduction  Rs. 3,300 /- Received Rs. (In Words) Three Thousand Three Hundred Only,	: v425 : PF Account No. : : Rs. 0 /- No. of Days in Month : 31 Holidays: 6 Paid Leaves: 0 Unpai  Amount Deductions  0 Provident Fund 0 Profession Tax 1T 0 Electricity and Water 1 Loan Installment 1 LIC 0 Salary Deposit 3,300 Hospital Bill 1 Late Mark Deduction 0 Other Deduction  Rs. 3,300 /- Total Deductions  Net Salary: Rs. 3,300 /-  Received Rs. (In Words) Three Thousand Three Hundred Only, by .