Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: February 2015

ı uy	Olip		Widitii. I ebidary 2013
	P.F. Universal Account No :		
: v041	Bank Account/Cheque No :		
: Teacher	PF Account No. : MH-26567/G2110		
/:Rs. 7,865 /-	No. of Days in Month	: 28	
Holidays: 5	Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Amount	Deductions		Amount
7,865	Provident Fund		944
0	Profession Tax		175
0	ІТ		0
0	Electricity and Water		0
0	0 Loan Installment		0
0	LIC		0
0	Salary Deposit		0
1,650	Hospital Bill		0
	Late Mark Deduction		0
	Other Deduction		0
Rs. 9,515 /-	Total Deductions		Rs. 1,119 /-
Net Salary:	Rs. 8,396 /-		
In Words) Eight Thousand Three H	undred Ninety-Six Only, by	Bank of	Maharashtra.
Accounts Officer	Employee		Date:
	: v041 : Teacher /: Rs. 7,865 /- Holidays: 5  Amount 7,865 0 0 0 0 1,650  Rs. 9,515 /- Net Salary: In Words) Eight Thousand Three H	: v041 : Teacher /: Rs. 7,865 /- Holidays: 5  Amount Deductions 7,865 Provident Fund Profession Tax IT UElectricity and Water Uan Installment UIC USALARY Deposit 1,650 Hospital Bill Late Mark Deduction Rs. 9,515 /- Total Deductions Net Salary: Rs. 8,396 /- In Words) Eight Thousand Three Hundred Ninety-Six Only, by	P.F. Universal Account No:  : v041 : Teacher /: Rs. 7,865 /- Holidays: 5 Paid Leaves: 1 Deductions  7,865 Provident Fund Profession Tax IT Delectricity and Water Loan Installment ULC Salary Deposit 1,650 Hospital Bill Late Mark Deduction  Rs. 9,515 /- Total Deductions  Net Salary: Rs. 8,396 /- In Words) Eight Thousand Three Hundred Ninety-Six Only, by Bank of

# Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: February 2015 Jayashree R. Patil P.F. Universal Account No: **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 : 28 Working Days: 22 Holidays: 5 Paid Leaves: 1 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 1,650 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 9,515 /- Total Deductions **Total Earnings** Rs. 1,119 /-Net Salary: Rs. 8,396 /-Received Rs. (In Words) Eight Thousand Three Hundred Ninety-Six Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer** 

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

Rs. 6,151 /-

			J., P		
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	: 28	
Working Days: 20	Holidays: 5		Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		8,130	Provident Fund	976	
Grade Pay		0	Profession Tax	175	
<b>Dearness Allowance</b>		0	IT	0	
H.R.A.		0	<b>Electricity and Water</b>	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: February 2015 **Jotsna Sharad Tupe** P.F. Universal Account No: **Employee Code** : v045 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2090 Original Basic+Grade Pay: Rs. 8,130 /-No. of Days in Month : 28 Working Days: 20 Holidays: 5 Paid Leaves: 3 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

Net Salary: Rs. 3,479 /
Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

**Total Earnings** 

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

Month: February 2015

		, .	,b		
Sunanda P. Waghmod	е		P.F. Universal Account	No :	
Employee Code	: v048	E	Bank Account/Cheque No :		
Designation	: Teacher		PF Account No. : MH-26567/G2112		
Original Basic+Grade F	Pay: Rs. 7,865 /-	l l	No. of Days in Month : 28		
Working Days: 22	Holidays: 5	F	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	An	nount [	Deductions	Amount	
Basic Pay		7,865 F	Provident Fund	944	
Grade Pay		0 F	Profession Tax	175	
Dearness Allowance		0 1	Т	0	
H.R.A.		0 6	Electricity and Water	0	
CLA		0 1	Loan Installment	0	
TA		0 1	LIC	0	
Washing Allowance		0 8	Salary Deposit	0	
Other Allowance		1,500 H	Hospital Bill	0	
		Įι	Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	Rs. 9,	365 /- 7	Total Deductions	Rs. 1,119 /-	
	Net S	alary: F	Rs. 8,246 /-		
Received R	s. (In Words) Eight Thousand T	wo Hur	ndred Fourty-Six Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

# Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

	ı ay	Olip	Month. I cordary 2013	
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 Pa	y:Rs. 7,865 /-	No. of Days in Month	: 28	
Working Days: 22	Holidays: 5	Paid Leaves: 1	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	
		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 Hu	undred Fourty-Six Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

	· ~y	<b>С</b> Р		
Dnyandev P. Mali P.F. Universal Account No :				
Employee Code	: v051	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No. : MH-26567/G2289		
Original Basic+Grade Pa	y:Rs. 8,200 /-	No. of Days in Month	: 28	
Working Days: 23	Holidays: 5	Paid Leaves: 0	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	
TA	0	LIC	0	
Washing Allowance	0	0 Salary Deposit		
Other Allowance	1,500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 9,700 /-	700 /- Total Deductions Rs. 984 /		
	Net Salary:	Rs. 8,716 /-		
Received Rs.	(In Words) Eight Thousand Seven	Hundred Sixteen Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

# Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: February 2015 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 : 28 Working Days: 23 Holidays: 5 Paid Leaves: 0 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: February 2015

	. wy	٠١	<b>F</b>		
Mrs. Shaila Dattatraya Shelke P.F. Universal Account No :					
Employee Code	: v054	Bank Account/Cheque No :			
Designation	: Teacher	PF Account No. : MH-26567/G2309			26567/G2309
Original Basic+Grade Pay	: Rs. 6,310 /-	No	o. of Days in Month	28	
Working Days: 21	Holidays: 5	Pai	id Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	6,310	Pro	ovident Fund		757
Grade Pay	0	Pro	ofession Tax		175
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ectricity and Water		0
CLA	0	0 Loan Installment		0	
TA	0	LIC	;		0
Washing Allowance	0	Sal	lary Deposit		0
Other Allowance	1,500	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Otl	ner Deduction		0
Total Earnings	Rs. 7,810 /-	7- Total Deductions Rs. 932		Rs. 932 /-	
	Net Salary:	Rs	. 6,878 /-		
Received Rs. (In	Words) Six Thousand Eight Hund	drec	Seventy-Eight Only, by Ba	ank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

# Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: February 2015 Mrs. Shaila Dattatraya Shelke P.F. Universal Account No: **Employee Code** : v054 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2309 Original Basic+Grade Pay: Rs. 6,310 /-No. of Days in Month : 28 Working Days: 21 Holidays: 5 Paid Leaves: 2 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.

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

Manjushree R. Salunk	e		P.F. Universal Account	No:	
Employee Code	: v060		Bank Account/Cheque No :		
Designation	: Teacher		PF Account No. : MH-26567/G2330		
Original Basic+Grade I	Pay: Rs. 6,310 /-		No. of Days in Month : 28		
Working Days: 21	Holidays: 5		Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		6,310	Provident Fund	757	
Grade Pay		0	<b>Profession Tax</b>	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	s. (In Words) Six Thous	sand Eight Hund	dred Seventy-Eight Only, by	y Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

# Sane Guruji Balak Mandir Hadapsar

	•	• •			
	Pay	Slip	Month: February 2015		
Manjushree R. Salunke		P.F. Universal Account No	o :		
Employee Code	: v060	Bank Account/Cheque No	<b>)</b> :		
Designation	: Teacher	PF Account No. : MH-26567/G2330			
Original Basic+Grade Pay	/:Rs. 6,310 /-	No. of Days in Month	: 28		
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,310	Provident Fund	757		
Grade Pay	0	Profession Tax	175		
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	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. (I	n Words) Six Thousand Eight Hun	dred Seventy-Eight Only, by E	Bank of Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

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Vatsla M. Rokade			P.F. Universal Account	No :	
Employee Code	: v061		Bank Account/Cheque No :		
Designation	: Aya		PF Account No. : MH-26567/G2359		
Original Basic+Grade P	ay: Rs. 5,300 /-		No. of Days in Month	: 28	
Working Days: 23	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	An	nount
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	Rs.	636 /-
	•	Net Salary:	Rs. 6,044 /-	•	
Rece	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

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: February 2015 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 : 28 Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0

Other Deduction 0

Total Earnings Rs. 6,680 /- Total Deductions Rs. 636 /
Net Salary: Rs. 6,044 /
Received Rs. (In Words) Six Thousand Fourty-Four Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

1,380 Hospital Bill

**Late Mark Deduction** 

**Other Allowance** 

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

		,	<b>о</b> р		
Jayshri Bhawoso Gavh	nane		P.F. Universal Account	No :	
Employee Code	: v062		Bank Account/Cheque No :		
Designation	: Aya		PF Account No. : MH-26567/G2360		
Original Basic+Grade P	ay: Rs. 5,300 /-		No. of Days in Month	: 28	
Working Days: 19	Holidays: 5		Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		5,300	Provident Fund	636	
Grade Pay		0	Profession Tax	0	
Dearness Allowance		0	IT	0	
H.R.A.		0	Electricity and Water	0	
CLA		0	Loan Installment	1,500	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		1,380	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 6,680 /-	Total Deductions	Rs. 2,136 /-	
		Net Salary:	Rs. 4,544 /-	•	
Received Rs	. (In Words) Four Thousa	and Five Hur	ndred Fourty-Four Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

# Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: February 2015 P.F. Universal Account No: Jayshri Bhawoso Gavhane **Employee Code** : v062 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2360 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 28 Working Days: 19 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 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

	Pay Slip			Month: February 2015	
Sujata Vijay Deshpano	a Vijay Deshpande P.F. Universal Account No :				
Employee Code	: v063		Bank Account/Cheque N	No :	
Designation	: Teacher		PF Account No.	: MH-2	6567/G2373
Original Basic+Grade	Pay: Rs. 6,045 /-		No. of Days in Month	: 28	
Working Days: 23	Holidays: 5		Paid Leaves: 0	Unpaid	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		6,045	Provident Fund		725
Grade Pay		o	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 Thou	sand Four Hu	ndred Fourty-Five Only, by	Bank of M	aharashtra.
Checked By	Accounts Officer		Employee		Date:

# Sane Guruji Balak Mandir Hadapsar

	•	• •	
	Pa	y Slip	Month: February 2015
Sujata Vijay Deshpande	•	P.F. Universal Account N	<b>1</b> 0 :
Employee Code	: v063	Bank Account/Cheque N	lo:
Designation	: Teacher	PF Account No.	: MH-26567/G2373
Original Basic+Grade Pa	ay : Rs. 6,045 /-	No. of Days in Month	: 28
Working Days: 23	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amour	nt Deductions	Amount
Basic Pay	6,04	5 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	1,50	0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,545	/- Total Deductions	Rs. 3,100 /-
	Net Salary	/: Rs. 4,445 /-	
Received Rs.	(In Words) Four Thousand Four F	lundred Fourty-Five Only, by I	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

		. uy	Onp	Month. I condary 2	.0.0
Sujata Mahadev Korad	е		P.F. Universal Account	No:	
Employee Code	: v064		Bank Account/Cheque	No :	
Designation	: Aya		PF Account No.	: MH-26567/G2420	
Original Basic+Grade P	ay: Rs. 5,300 /-		No. of Days in Month	: 28	
Working Days: 21	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 2 + 0	
Earnings		Amount	Deductions	Amo	unt
Basic Pay		4,921	Provident Fund		591
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		882	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 5,803 /-	Total Deductions	Rs. 59	91 /-
	<u>'</u>	Net Salary:	Rs. 5,212 /-		
Received	Rs. (In Words) Five Th	ousand Two H	undred Twelve Only, by Ba	ank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

# Sane Guruji Balak Mandir Hadapsar

		•	• •		
		Pay	Slip		Month: February 2015
Sujata Mahadev Korade	е		P.F. Universal Account No :		
Employee Code	: v064		Bank Account/Cheque N	lo :	
Designation	: Aya	J	PF Account No.	: MH-26	567/G2420
Original Basic+Grade Page 1	ay: Rs. 5,300 /-		No. of Days in Month	: 28	
Working Days: 21	Holidays: 5		Paid Leaves: 0	Unpaid	Leaves: 2 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		4,921	Provident Fund		591
Grade Pay		<b>o</b>	Profession Tax		0
Dearness Allowance		0	IT		0
H.R.A.		<b>o</b>	Electricity and Water		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		882	Hospital Bill		0
		ļ	Late Mark Deduction		0
		J	Other Deduction		0
Total Earnings		Rs. 5,803 /-	Total Deductions		Rs. 591 /-
		Net Salary:	Rs. 5,212 /-		
Received	Rs. (In Words) Five The	ousand Two H	lundred Twelve Only, by Bar	nk of Maha	rashtra.
Checked By	Accounts Officer		Employee	Di	ate:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

	,			
Asha Rajendra Durgade	P.F. Universal Account No :			
Employee Code	: v065	Bank Account/C	heque No :	
Designation	: Aya	PF Account No.	: MH-2	26567/G2421
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in M	onth : 28	
Working Days: 23	Holidays: 5	Paid Leaves: 0	Unpa	id 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 Wa	ter	0
CLA	0	Loan Installment		3,000
TA	0	LIC		0
Washing Allowance	0	Salary Deposit		0
Other Allowance	950	Hospital Bill		0
		Late Mark Deducti	on	0
		Other Deduction		0
Total Earnings	Rs. 6,250 /-	Total Deductions		Rs. 3,636 /-
	Net Salary:	Rs. 2,614 /-	•	
Received Rs.	(In Words) Two Thousand Six Hu	ndred Fourteen On	ly, by Bank of Ma	harashtra.
Checked By	Accounts Officer	Employee		Date:

# Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: February 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. 5,300 /-No. of Days in Month : 28 Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 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 Pav Slip

Month: February 2015

		ıuy	O.I.P	•••	ontin. I cordary 2010
Vidya Dattatray Chavai	n		P.F. Universal Acco	unt No :	
Employee Code	: v066		Bank Account/Cheq	ue No :	
Designation	: Teacher		PF Account No.	: MH-2656	7/G2390
Original Basic+Grade P	ay: Rs. 6,045 /-		No. of Days in Mont	h : 28	
Working Days: 23	Holidays: 5		Paid Leaves: 0	Unpaid Le	aves: 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	<b>Electricity and Water</b>		0
CLA		0	Loan Installment		2,400
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		1,500	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 7,545 /-	Total Deductions		Rs. 3,300 /-
	'	Net Salary:	Rs. 4,245 /-	<u>'</u>	
Received Re	s. (In Words) Four Thous	and Two Hur	ndred Fourty-Five Only	, by Bank of Maha	rashtra.
Checked By	Accounts Officer		Employee	Date:	

# Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: February 2015 Vidya Dattatray Chavan P.F. Universal Account No: **Employee Code** : v066 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2390 Original Basic+Grade Pay: Rs. 6,045 /-No. of Days in Month : 28 Working Days: 23 Holidays: 5 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 2,400 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: February 2015

			p	
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 P	ay: Rs. 6,225 /-		No. of Days in Month	: 28
Working Days: 23	Holidays: 5		Paid Leaves: 0	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 /-
	•	Net Salary:	Rs. 3,803 /-	•
Received I	Rs. (In Words) Three Tho	usand Eight	Hundred Three Only, by B	ank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

# Sane Guruji Balak Mandir Hadapsar

	Pay	Slip	Month: February 2015	
Suman B. Sontale		P.F. Universal Account No :		
Employee Code	: v067	Bank Account/Cheque No	:	
Designation	: Aya	PF Account No.	: MH-26567/G2079	
Original Basic+Grade Pay	: Rs. 6,225 /-	No. of Days in Month	: 28	
Working Days: 23	Holidays: 5	Paid Leaves: 0	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 /-	
	Net Salary:	Rs. 3,803 /-		
Received Rs.	(In Words) Three Thousand Eigh	Hundred Three Only, by Ban	k of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

			- · · [r	,
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	: 28
Working Days: 21	Holidays: 5		Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		5,300	Provident Fund	636
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	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	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

Pay Slip Month: February 2015 **Indira Mohan Kale** P.F. Universal Account No: **Employee Code** : v070 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2445 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 28 Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 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. Employee Accounts Officer Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

		•	•	•
Savita R. Todmal			P.F. Universal Account	No :
Employee Code	: v072		Bank Account/Cheque I	No :
Designation	: Aya		PF Account No.	: MH-26567/G2447
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Month	: 28
Working Days: 23	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		5,300	Provident Fund	636
Grade Pay		0	Profession Tax	0
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
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	s. 6,010 /-	Total Deductions	Rs. 636 /-
	No	et Salary:	Rs. 5,374 /-	•
Received Rs.	(In Words) Five Thousand	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 Month: February 2015 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 : 28 Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 710 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 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. Accounts Officer Employee

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

Rs. 300 /-

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 : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 11,500 Provident Fund **Basic Pay Grade Pay Profession Tax** 300 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 11,200 /-

Rs. 11,500 /- Total Deductions

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

Checked By Accounts Officer Employee Date:

**Total Earnings** 

# Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: February 2015

Other Deduction

Mr. Kisanrao Yashwant Ne	vase	P.F. Universal Account No	o :
Employee Code	v080	Bank Account/Cheque No	<b>)</b> :
Designation :	Project Incharge	PF Account No.	:
Original Basic+Grade Pay:	Rs. 11,500 /-	No. of Days in Month	: 28
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	11,500	Provident Fund	C
Grade Pay	0	Profession Tax	300
Dearness Allowance	0	ІТ	
H.R.A.	0	Electricity and Water	
CLA	0	Loan Installment	
TA	0	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 11,500 /-	Total Deductions	Rs. 300 /-
<u>.</u>	Net Salary:	Rs. 11,200 /-	
R	eceived Rs. (In Words) Eleven T	housand Two Hundred Only,	, by .
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

			p		• . •
Mrs. Lalbi Mohammadr	aphi 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 P	ay: Rs. 5,300 /-		No. of Days in Month	: 28	
Working Days: 22	Holidays: 5		Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amo	unt
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. 63	6 /-
	•	Net Salary:	Rs. 5,389 /-		
Received Rs.	(In Words) Five Thous	and Three Hui	ndred Eigthy-Nine Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

# Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: February 2015 P.F. Universal Account No: Mrs. Lalbi Mohammadraphi Kotwal **Employee Code** : v132 Bank Account/Cheque No: Designation PF Account No. : Teacher : MH-26567/G2439 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 28 Working Days: 22 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 725 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 6,025 /- Total Deductions **Total Earnings** Rs. 636 /-Net Salary: Rs. 5,389 /-Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra. Accounts Officer Employee Checked By

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: February 2015

		. uy	Olip		Mondin rebrading 201
Manjusha Vijay Jabras	3		P.F. Universal Account	No :	
Employee Code	: v409		Bank Account/Cheque N	No :	
Designation	: Teacher		PF Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 28	
Working Days: 24	Holidays: 4		Paid Leaves: 0	Unpaid	Leaves: 0 + 0
Earnings		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		4,000	Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 4,000 /-	Total Deductions		Rs. 0 /
	•	Net Salary:	Rs. 4,000 /-	•	
	Received Rs. (In Wo	rds) Four Thous	sand Only, by Bank of Maha	arashtra.	
Checked By	Accounts Officer		Employee		Date:

# Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: February 2015 Manjusha Vijay Jabras P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v409 Designation : Teacher PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Working Days: 24 Holidays: 4 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 0 TA **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 4,000 Hospital Bill 0 **Late Mark Deduction Other Deduction** 0 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:

**Accounts Officer** 

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

0

			p	
Lata Chandrakant Kam	ıbale		P.F. Universal Account I	No:
Employee Code	: v410		Bank Account/Cheque N	lo :
Designation	: Comp.Teacher		PF Account No.	:
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in Month	: 28
Working Days: 24	Holidays: 4		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		0	Provident Fund	0
Grade Pay		0	Profession Tax	175
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		8,000	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings	!	Rs. 8,000 /-	Total Deductions	Rs. 175 /-
		Net Salary:	Rs. 7,825 /-	
Recei	ved Rs. (In Words) Seven	Thousand I	Eight Hundred Twenty-Five	Only, by Cash.
Checked By	Accounts Officer		Employee	Date:

# Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: February 2015 Lata Chandrakant Kambale P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v410 Designation : Comp.Teacher PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 8,000 Hospital Bill 0

Total Earnings Rs. 8,000 /- Total Deductions 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:

**Late Mark Deduction** 

**Other Deduction** 

Malwadi, Hadapsar, , Pune 411028 Pay Slip

**Shital Ratnajeet Landage (Hingane)** P.F. Universal Account No: **Employee Code** : v411 Bank Account/Cheque No: PF Account No. Designation : Comp.Teacher Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Working Days: 24 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount Provident Fund Basic Pay Grade Pay Profession Tax** 175 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 8,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

# Sane Guruji Balak Mandir Hadapsar

Net Salary: Rs. 7,825 /Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.

Accounts Officer

Rs. 8,000 /- Total Deductions

Employee

**Total Earnings** 

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: February 2015

Month: February 2015

Rs. 175 /-

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	: 28	
Working Days: 24	Holidays: 4	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	0	Pro	ovident Fund		0
Grade Pay	0	Pro	ofession Tax		175
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ctricity and Water		0
CLA	0	Lo	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0		ary Deposit		0
Other Allowance	8,000	Но	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 8,000 /-		tal Deductions		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		Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

		<del></del>				
Ms. Mohini Vitthal Khore			P.F. Universal Account No :			
Employee Code	: v421	Bank Ac	Bank Account/Cheque No :			
Designation	: Computer Teacher	PF Acco	unt No.	:		
Original Basic+Grade F	Pay: Rs. 0 /-	No. of D	ays in Month	: 28		
Working Days: 24	Holidays: 4	Paid Lea	ves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount Deductio	ns		Amount	
Basic Pay		0 Providen	t Fund		0	
Grade Pay		0 Profession	on Tax		0	
Dearness Allowance		0 IT			0	
H.R.A.		0 Electricit	y and Water		0	
CLA		0 Loan Inst	tallment		0	
TA		0 LIC			0	
Washing Allowance		0 Salary De	eposit		0	
Other Allowance		4,150 Hospital	Bill		0	
		Late Mar	k Deduction		0	
		Other De	duction		0	
Total Earnings	Rs.	4,150 /- Total Dec	ductions		Rs. 0 /-	
-	Net	Salary: Rs. 4,150	/-			
	Received Rs. (In Words) F	our Thousand One	Hundred Fifty O	nly, by .		
Checked By	Accounts Officer	Employe	ee	-	Date:	

# Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: February 2015 Ms. Mohini Vitthal Khore P.F. Universal Account No: Bank Account/Cheque No : **Employee Code** : v421 Designation : Computer Teacher PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Working Days: 24 Holidays: 4 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** 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: February 2015
Ms. Sonali Nandu Dangmali		P.F. Universal Account No :			
Employee Code : v423			Bank Account/Cheque No :		
Designation	: Aaya	1	PF Account No.	:	
Original Basic+Grade P	'ay:Rs. 0 /-	l	No. of Days in Month	: 28	
Working Days: 24	Holidays: 4		Paid Leaves: 0	Unpai	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		o !	Profession Tax		0
Dearness Allowance		0	ІТ		0
H.R.A.		0	Electricity and Water		0
CLA		o !	Loan Installment		0
TA		o !	LIC		0
Washing Allowance		<b>o</b> !	Salary Deposit		0
Other Allowance		3,400	Hospital Bill		0
		l	Late Mark Deduction		0
		l	Other Deduction		0
Total Earnings		Rs. 3,400 /-	Total Deductions		Rs. 0 /-
		Net Salary:	Rs. 3,400 /-		
	Received Rs. (In V	Nords) Three Ti	housand Four Hundred Only	y, by .	
Checked By	Accounts Officer		Employee		Date:

# Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip	Month: Febru	ary 2015
Ms. Sonali Nandu Dangmali		P.F. Universal Account No :		
Employee Code : v423		Bank Account/Cheque No :		
Designation	: Aaya	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28	
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Grade Pay	0	Profession Tax		0
Dearness Allowance	0	ІТ		0
H.R.A.	0	Electricity and Water		0
CLA	0	Loan Installment		0
TA	0	LIC		0
Washing Allowance	0	Salary Deposit		0
Other Allowance	3,400	Hospital Bill		0
		Late Mark Deduction		0

Total Earnings		Rs. 3,400 /- Total Deductions	Rs. (			
Net Salary: Rs. 3,400 /-						
	Received Rs. (In Wor	rds) Three Thousand Four Hundi	ed Only, by .			
Checked By Accounts Officer Employee Date:						
	•					

Other Deduction

Malwadi, Hadapsar, , Pune 411028

		Pay	Slip		Month: February 2015	
Ms. Sunita Gorakh Mote			P.F. Universal Account No :			
Employee Code	: v424		Bank Account/Cheque N	No :		
Designation	: Aaya		PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in Month	: 28		
Working Days: 24	Holidays: 4		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		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 W	ords) Three Th	housand Four Hundred Only	y, by .		
Checked By	Accounts Officer		Employee		Date:	

# Sane Guruji Balak Mandir Hadapsar

		,	, ,		
		Pay S	Slip		Month: February 2015
Ms. Sunita Gorakh Mot	te	r	P.F. Universal Account No :		
Employee Code	: v424		Bank Account/Cheque N	10:	
Designation	: Aaya		PF Account No.	:	
Original Basic+Grade P	Pay: Rs. 0 /-		No. of Days in Month	: 28	
Working Days: 24	Holidays: 4		Paid Leaves: 0	Unpai	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0   '	Profession Tax		0
<b>Dearness Allowance</b>		0 1	IT		0
H.R.A.		0	Electricity and Water		0
CLA		0 1	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		3,400	Hospital Bill		0
ı		r	Late Mark Deduction		0
ı			Other Deduction		0
Total Earnings		Rs. 3,400 /-	Total Deductions		Rs. 0 /-
		Net Salary: I	Rs. 3,400 /-		
	Received Rs. (In Wo	rds) Three Th	ousand Four Hundred Only	y, by .	
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: February 2015

			OP	
Ms. Sanjivani Sandeep	Khavale		P.F. Universal Account	No :
Employee Code	: v425		Bank Account/Cheque N	No:
Designation	:		PF Account No.	:
Original Basic+Grade Page	ay: Rs. 0 /-		No. of Days in Month	: 28
Working Days: 24	Holidays: 4		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
<b>Dearness Allowance</b>		0	IT	0
H.R.A.		0	<b>Electricity and Water</b>	0
CLA		0	Loan Installment	0
TA		0	LIC	O
Washing Allowance		0	Salary Deposit	0
Other Allowance		3,300	Hospital Bill	0
			Late Mark Deduction	O
			Other Deduction	O
Total Earnings		Rs. 3,300 /-	Total Deductions	Rs. 0 /-
	•	Net Salary:	Rs. 3,300 /-	·
	Received Rs. (In W	ords) Three Th	ousand Three Hundred On	ly, by .
Checked By	Accounts Officer		Employee	Date:

# Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: February 2015 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 : 28 Working Days: 24 Holidays: 4 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 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