Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: January 2015

	ı uy	Onp	Month. Junuary 2010		
Jayashree R. Patil		P.F. Universal Account N	lo :		
Employee Code	: v041	Bank Account/Cheque No :			
Designation	: Teacher	PF Account No. : MH-26567/G2110			
Original Basic+Grade Pay	: Rs. 7,865 /-	No. of Days in Month	: 31		
Working Days: 22	Holidays: 6	Paid Leaves: 3	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	1,650	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 9,515 /-	Total Deductions	Rs. 1,119 /-		
	Net Salary:	Rs. 8,396 /-			
Received Rs. (I	n Words) Eight Thousand Three H	lundred Ninety-Six Only, by F	Bank of Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 2015 Jayashree R. Patil P.F. Universal Account No: **Employee Code** : v041 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2110 Original Basic+Grade Pay: Rs. 7,865 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 22 Holidays: 6 Paid Leaves: 3 **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: January 2015

Month: January 2015

		, .	P	monum vandan y zoro	
Jotsna Sharad Tupe P.F. Universal Account No :			No:		
Employee Code	: v045	1	Bank Account/Cheque No :		
Designation	: Teacher		PF Account No. : MH-26567/G2090		
Original Basic+Grade F	Pay: Rs. 8,130 /-		No. of Days in Month	: 31	
Working Days: 10	Holidays: 3	[1	Paid Leaves: 18	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		8,130	Provident Fund	976	
Grade Pay		0	Profession Tax	175	
Dearness Allowance		0	IT	0	
H.R.A.		0	Electricity and Water	0	
CLA		0	Loan Installment	5,000	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		1,500	Hospital Bill		
			Late Mark Deduction	0	
		[(Other Deduction	0	
Total Earnings	Rs.	9,630 /-	Total Deductions	Rs. 6,151 /-	
	Net	t Salary:	Rs. 3,479 /-		
Received Rs.	(In Words) Three Thousand	Four Hun	dred Seventy-Nine Only, b	by Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Jotsna Sharad Tupe P.F. Universal Account No:
Employee Code: v045 Bank Account/Cheque No:

Designation : Teacher PF Account No. : MH-26567/G2090 Original Basic+Grade Pay: Rs. 8,130 /-No. of Days in Month : 31 Working Days: 10 Unpaid Leaves: 0 + 0 Holidays: 3 Paid Leaves: 18 **Earnings** Amount Deductions **Amount Basic Pay** 8.130 Provident Fund 976 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 5,000 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 9,630 /- Total Deductions **Total Earnings** Rs. 6,151 /-Net Salary: Rs. 3,479 /-

Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: January 2015

		,	p	monum canaary zoro	
Sunanda P. Waghmode P.F. Universal Account No :			No:		
Employee Code	: v048		Bank Account/Cheque	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		
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	Rs	s. 9,365 /-	Total Deductions	Rs. 1,119 /-	
	Ne	et Salary:	Rs. 8,246 /-		
Received R	s. (In Words) Eight Thousar	nd Two Hu	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	Month: January 2015
Sunanda P. Waghmode		P.F. Universal Account No):
Employee Code	: v048	Bank Account/Cheque No	-
Designation	: Teacher	PF Account No.	: MH-26567/G2112
Original Basic+Grade Pay	: Rs. 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
		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 Hเ	undred Fourty-Six Only, by Ba	nk of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: January 2015

Month: January 2015

			p	months canaary 20	
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 F	Pay: Rs. 8,200 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amour	
Basic Pay		8,200	Provident Fund	98	
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. 9,700 /-	Total Deductions	Rs. 984	
	•	Net Salary:	Rs. 8,716 /-	•	
Received R	s. (In Words) Eight Tho	usand Seven	Hundred Sixteen Only, by I	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Dnyandev P. Mali P.F. Universal Account No: **Employee Code** : v051 Bank Account/Cheque No: Designation PF Account No. : Teacher : MH-26567/G2289 Original Basic+Grade Pay: Rs. 8,200 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 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.

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: January 2015

P.F. Universal Account No: Mrs. Shaila Dattatraya Shelke **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 : 31 Holidays: 6 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 6,310 Provident Fund **Basic Pay** 757 **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 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 7,810 /- Total Deductions Rs. 932 /-Net Salary: Rs. 6,878 /-Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Accounts Officer

Checked By

Checked By

Malwadi, Hadapsar, , Pune 411028
Pay Slip

Month: January 2015 P.F. Universal Account No: Mrs. Shaila Dattatraya Shelke **Employee Code** : v054 Bank Account/Cheque No: PF Account No. Designation : Teacher : 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 0 Profession Tax 175 **Grade Pav** 0 IT **Dearness Allowance** 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 1,500 Hospital Bill **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

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: January 2015

		,	p	monum vandary zon	
Manjushree R. Salunke	!		P.F. Universal Account	No :	
Employee Code	: v060		Bank Account/Cheque I	No:	
Designation	: Teacher		PF Account No. : MH-26567/G2330		
Original Basic+Grade P	ay: Rs. 6,310 /-		No. of Days in Month	: 31	
Working Days: 20	Holidays: 5		Paid Leaves: 6	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		6,310	Provident Fund	757	
Grade Pay		0	Profession Tax	175	
Dearness Allowance		0	IT	O	
H.R.A.		0	Electricity and Water	O	
CLA		0	Loan Installment	O	
TA		0	LIC	O	
Washing Allowance		0	Salary Deposit	O	
Other Allowance		1,500	Hospital Bill	O	
			Late Mark Deduction	O	
			Other Deduction	O	
Total Earnings		Rs. 7,810 /-	Total Deductions	Rs. 932 /-	
	•	Net Salary:	Rs. 6,878 /-		
Received Rs.	(In Words) Six Thousa	nd Eight Hund	Ired Seventy-Eight Only, by	y Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 2015 P.F. Universal Account No: Manjushree R. Salunke **Employee Code** : v060 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2330 Original Basic+Grade Pay: Rs. 6,310 /-No. of Days in Month : 31 Working Days: 20 Unpaid Leaves: 0 + 0 Holidays: 5 Paid Leaves: 6 **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: January 2015

		, .	P	months vandary 20	
Vatsla M. Rokade		I	P.F. Universal Account	No:	
Employee Code	: v061		Bank Account/Cheque 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	I	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	A	mount l	Deductions	Amou	
Basic Pay		5,300	Provident Fund	63	
Grade Pay		0 1	Profession Tax		
Dearness Allowance		0 1	Т		
H.R.A.		0 1	Electricity and Water		
CLA		0 1	Loan Installment		
TA		0 1	LIC		
Washing Allowance		0	Salary Deposit		
Other Allowance		1,380	Hospital Bill		
		l l	Late Mark Deduction		
		-	Other Deduction		
Total Earnings	Rs. 6	6,680 /-	Total Deductions	Rs. 636	
	Net S	Salary: I	Rs. 6,044 /-		
Rec	eived Rs. (In Words) Six Thou	sand 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: January 2015 Vatsla M. Rokade P.F. Universal Account No: **Employee Code** : v061 Bank Account/Cheque No: Designation PF Account No. : Aya : MH-26567/G2359 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 25 Unpaid Leaves: 0 + 0 Holidays: 6 Paid Leaves: 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** 1,380 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 6,680 /- Total Deductions **Total Earnings** Rs. 636 /-Net Salary: Rs. 6,044 /-Received Rs. (In Words) Six Thousand Fourty-Four Only, by Bank of Maharashtra. Accounts Officer Employee Checked By

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: January 2015

		ı uy v	onp	Month. Junuary 201	
Jayshri Bhawoso Gavhane P.F. Universal Account No :			t No :		
Employee Code	: v062		Bank Account/Cheque No :		
Designation	: Aya		PF Account No. : MH-26567/G2360		
Original Basic+Grade Pay: Rs. 5,300 /-			No. of Days in Month	: 31	
Working Days: 23	Holidays: 7		Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amoun	
Basic Pay		5,300	Provident Fund	636	
Grade Pay		0	Profession Tax		
Dearness Allowance		0	ріт		
H.R.A.		0	Electricity and Water		
CLA		0	0 Loan Installment		
TA		0	LIC		
Washing Allowance		0	Salary Deposit		
Other Allowance		1,380	Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 6,680 /-	Total Deductions	Rs. 2,136 /-	
	•	Net Salary:	Rs. 4,544 /-	•	
Received R	s. (In Words) Four Thousa	nd Five Hun	dred Fourty-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: January 2015

Jayshri Bhawoso Gavhane P.F. Universal Account No:

Employee Code : v062 Bank Account/Cheque No:

Designation	: Aya	PF Account No.	: MH-26567/G2360	
Original Basic+Grade Pay: Rs. 5,300 /-		No. of Days in Month : 31		
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,300	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 /-		

Net Salary: Rs. 4,544 /
Received Rs. (In Words) Four Thousand Five Hundred Fourty-Four Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: January 2015

	•	۰, ۰.	٠۴		monum canaa	,
Sujata Vijay Deshpande P.F. Universal Account No :						
Employee Code	: v063	В	ank Account/Cheque N	No :		
Designation	: Teacher	Р	PF Account No. : MH-26567/G2373			
Original Basic+Grade F	Pay: Rs. 6,045 /-	N	o. of Days in Month	: 31		
Working Days: 25	Holidays: 6	P	aid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings	Amou	nt D	eductions		Α	mount
Basic Pay	6,0	45 P	rovident Fund			725
Grade Pay		0 P	rofession Tax			175
Dearness Allowance		ОІТ	•			0
H.R.A.		0 E	lectricity and Water			0
CLA		0 L	oan Installment			2,200
TA		0 LI	0 LIC			0
Washing Allowance		0 S	alary Deposit			0
Other Allowance	1,5	о Н	ospital Bill			0
		La	ate Mark Deduction			0
		0	ther Deduction			0
Total Earnings	Rs. 7,545	/- To	otal Deductions		Rs. 3	3,100 /-
	Net Salar	y: R	s. 4,445 /-			
Received R	s. (In Words) Four Thousand Four	Hund	red Fourty-Five Only, by	Bank of	Maharashtra.	
Checked By	Accounts Officer		Employee		Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 2015 Sujata Vijay Deshpande P.F. Universal Account No: **Employee Code** : v063 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2373 Original Basic+Grade Pay: Rs. 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 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 2,200 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 7,545 /- Total Deductions **Total Earnings** Rs. 3,100 /-Net Salary: Rs. 4,445 /-Received Rs. (In Words) Four Thousand Four Hundred Fourty-Five Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: January 2015

			•			
Sujata Mahadev Korad	Sujata Mahadev Korade P.F. Universal Account No :			No:		
Employee Code	: v064		Bank Account/Cheque No :			
Designation	: Aya		PF Account No. : MH-26567/G2420			
Original Basic+Grade Pay: Rs. 5,300 /-			No. of Days in Month	: 31		
Working Days: 24	Holidays: 7		Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		5,300	Provident Fund	636		
Grade Pay		0	Profession Tax	0		
Dearness Allowance		0	IT	0		
H.R.A.		0	Electricity and Water	0		
CLA		0	Loan Installment	0		
TA		0	LIC	0		
Washing Allowance		0	Salary Deposit			
Other Allowance		950	Hospital Bill			
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings	Rs	s. 6,250 /-	Total Deductions	Rs. 636 /-		
	Ne	et Salary:	Rs. 5,614 /-	•		
Received	Rs. (In Words) Five Thousa	nd Six Hu	ndred Fourteen Only, by B	ank of Maharashtra.		
Checked By	Accounts Officer		Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 2015 Sujata Mahadev Korade P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v064 Designation PF Account No. : Aya : MH-26567/G2420 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 24 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 950 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 6,250 /- Total Deductions **Total Earnings** Rs. 636 /-Net Salary: Rs. 5,614 /-Received Rs. (In Words) Five Thousand Six Hundred Fourteen Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: January 2015

		,	op		monum canaary 20	
Asha Rajendra Durgad	9		P.F. Universal Account	No :		
Employee Code	: v065		Bank Account/Cheque	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: 23	Holidays: 8		Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Am	ount	Deductions		Amou	
Basic Pay		5,300	Provident Fund		63	
Grade Pay		0	Profession Tax			
Dearness Allowance		0	IT			
H.R.A.		0 Electricity an			O	
CLA		0	Loan Installment		3,00	
TA		0	LIC			
Washing Allowance		0	Salary Deposit		0	
Other Allowance		950	Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings	Rs. 6,2	250 /-	Total Deductions		Rs. 3,636	
	Net Sa	alary:	Rs. 2,614 /-			
Received I	Rs. (In Words) Two Thousand S	Six Hur	ndred Fourteen Only, by B	ank of Ma	harashtra.	
Checked By	Accounts Officer		Employee		Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 2015 P.F. Universal Account No: Asha Rajendra Durgade **Employee Code** Bank Account/Cheque No: : v065 Designation PF Account No. : Aya : MH-26567/G2421 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 23 Holidays: 8 Paid Leaves: 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. Accounts Officer Employee Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: January 2015

		,	p	monum canaan y 2010
Vidya Dattatray Chavar	1		P.F. Universal Account	No :
Employee Code	: v066		Bank Account/Cheque N	No:
Designation	: Teacher		PF Account No.	: MH-26567/G2390
Original Basic+Grade P	ay: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	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
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 7,545 /-	Total Deductions	Rs. 3,300 /-
	•	Net Salary:	Rs. 4,245 /-	
Received Rs	. (In Words) Four Thou	ısand Two Hur	ndred Fourty-Five Only, by	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 2015 Vidya Dattatray Chavan P.F. Universal Account No: **Employee Code** : v066 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2390 : Teacher Original Basic+Grade Pay: Rs. 6,045 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 25 Holidays: 6 Paid Leaves: 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: January 2015

	,				•
Suman B. Sontale		P.F	. Universal Account No	:	
Employee Code	: v067	Bar	nk Account/Cheque No	:	
Designation	: Aya	PF	Account No.	: MH-2	26567/G2079
Original Basic+Grade Pay	: Rs. 6,225 /-	No.	. of Days in Month	: 31	
Working Days: 23.5	Holidays: 6	Paid	d Leaves: 1.5	Unpai	d Leaves: 0 + 0
Earnings	Amount	Ded	luctions		Amount
Basic Pay	6,225	Pro	vident Fund		747
Grade Pay	0	Prof	fession Tax		175
Dearness Allowance	0	IT		İ	0
H.R.A.	0	Elec	ctricity and Water		0
CLA	0	Loa	ın Installment	İ	3,000
TA	0	LIC		İ	0
Washing Allowance	0	Sala	ary Deposit		0
Other Allowance	1,500	Hos	spital Bill		0
		Late	e Mark Deduction	İ	0
		Oth	er Deduction		0
Total Earnings	Rs. 7,725 /-	Tota	al Deductions		Rs. 3,922 /-
Net Salary: Rs. 3,803 /-					
Received Rs. (In Words) Three Thousand Eight Hundred Three Only, by Bank of Maharashtra.					
Checked By	Accounts Officer	E	Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 2015 Suman B. Sontale P.F. Universal Account No: **Employee Code** : v067 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2079 : Aya Original Basic+Grade Pay: Rs. 6,225 /-No. of Days in Month : 31 Working Days: 23.5 Unpaid Leaves: 0 + 0 Holidays: 6 Paid Leaves: 1.5 **Earnings** Amount Deductions **Amount Basic Pay** 6.225 Provident Fund 747 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 3,000 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 7,725 /- Total Deductions **Total Earnings** Rs. 3,922 /-Net Salary: Rs. 3,803 /-Received Rs. (In Words) Three Thousand Eight Hundred Three Only, by Bank of Maharashtra. Accounts Officer Checked By Employee

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: January 2015

		, .	,b	monun canaa, 2010
Indira Mohan Kale			P.F. Universal Account	No:
Employee Code	: v070	E	Bank Account/Cheque N	lo:
Designation	: Aya		PF Account No.	: MH-26567/G2445
Original Basic+Grade F	Pay: Rs. 5,300 /-	l l	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	F	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	An	nount [Deductions	Amount
Basic Pay		5,300 F	Provident Fund	636
Grade Pay		0 F	Profession Tax	0
Dearness Allowance		0 1	Т	0
H.R.A.		0	Electricity and Water	0
CLA		o ι	Loan Installment	2,500
TA		0 1	LIC	0
Washing Allowance		0 8	Salary Deposit	0
Other Allowance		710 H	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings	Rs. 6,	010 /- 7	Total Deductions	Rs. 3,136 /-
	Net S	alary: F	Rs. 2,874 /-	
Received Rs	. (In Words) Two Thousand Eigl	ht Hund	Ired Seventy-Four Only, by	/ Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 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 : 31 Unpaid Leaves: 0 + 0 Working Days: 22 Holidays: 7 Paid Leaves: 2 **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 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: January 2015

Savita R. Todmal			P.F. Universal Account No :		
Employee Code	: v072		Bank Account/Cheque	No :	
Designation	: Aya		PF Account No.	: MH-2	26567/G2447
Original Basic+Grade	Pay: Rs. 5,300 /-		No. of Days in Month	: 31	
Working Days: 21	Holidays: 7		Paid Leaves: 3	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		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 Thou	sand Three Hun	dred Seventy-Four Only,	by Bank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 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 : 31 Unpaid Leaves: 0 + 0 Working Days: 21 Holidays: 7 Paid Leaves: 3 **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 Pay Slip

P.F. Universal Account No:

Mr. Kisanrao Yashwant Nevase

TΑ

Washing Allowance

Other Allowance

Total Earnings

Month: January 2015

0

0

0

0

Rs. 200 /-

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 Amount | Deductions **Earnings Amount** 11,500 Provident Fund **Basic Pay Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0

0 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 11,300 /-

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

Rs. 11,500 /- Total Deductions

Checked By Accounts Officer Employee Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 2015

Mr. Kisanrao Yashwant Ne	vase	P.F. Universal Account No :			
Employee Code	v080	Bank Account/Cheque No :			
Designation :	Project Incharge	PF Account No.	:		
Original Basic+Grade Pay: Rs. 11,500 /-		No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	11,500	Provident Fund			
Grade Pay	0	Profession Tax	200		
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	0	Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 11,500 /-	Total Deductions	Rs. 200 /		
Net Salary: Rs. 11,300 /-					
Received Rs. (In Words) Eleven Thousand Three Hundred Only, by .					
Checked By	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: January 2015

			p	,
Mrs. Lalbi Mohammad	raphi Kotwal		P.F. Universal Account	No :
Employee Code	: v132		Bank Account/Cheque N	No :
Designation	: Teacher		PF Account No.	: MH-26567/G2439
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6		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
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	s. (In Words) Five Thousa	and Three Hu	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: January 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 : 31 Working Days: 24 Holidays: 6 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 Pay Slip

Month: January 2015

		,	p	monun canaan y 2010
Manjusha Vijay Jabras			P.F. Universal Account	No :
Employee Code	: v409		Bank Account/Cheque N	lo:
Designation	: Teacher		PF Account No.	:
Original Basic+Grade P	ay: 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
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 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: January 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 : 31 Working Days: 25 Holidays: 6 Unpaid Leaves: 0 + 0 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 0 0 IT

Dearness Allowance 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** 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.

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Lata Chandrakant Kambale P.F. Universal Account No: **Employee Code** : v410 Bank Account/Cheque No: PF Account No. Designation : Comp.Teacher Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 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

Net Salary: Rs. 7,825 /-

8,000 Hospital Bill

Rs. 8,000 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Checked By Accounts Officer Employee Date:

Other Allowance

Total Earnings

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 2015

Month: January 2015

0

0

Rs. 175 /-

Lata Chandrakant Kambale		P	P.F. Universal Account No :		
Employee Code	mployee Code : v410		Bank Account/Cheque No :		
Designation	: Comp.Teacher	P	PF Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-		N	lo. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Р	Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings		Amount D	Deductions		Amount
Basic Pay		0 P	Provident Fund		0
Grade Pay		0 P	Profession Tax		175
Dearness Allowance		0 17	Г		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	oan Installment		0
TA		0 L	.IC		0
Washing Allowance		0 S	Salary Deposit		0
Other Allowance		8,000 H	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings	F	Rs. 8,000 /- T	otal 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:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: January 2015

		, .	P		monum canaary 2010	
Shital Ratnajeet Landa	Shital Ratnajeet Landage (Hingane)			P.F. Universal Account No :		
Employee Code	: v411	E	Bank Account/Cheque N	No :		
Designation	: Comp.Teacher	F	PF Account No.	:		
Original Basic+Grade F	'ay: Rs. 0 /-		lo. of Days in Month	: 31		
Working Days: 25	Holidays: 6	F	Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount [Deductions		Amount	
Basic Pay		0 F	Provident Fund		0	
Grade Pay		0 F	Profession Tax		175	
Dearness Allowance		o l	Г		0	
H.R.A.		0 E	Electricity and Water		0	
CLA		0 L	oan Installment		0	
TA		0 L	.IC		0	
Washing Allowance		0 8	Salary Deposit		0	
Other Allowance		8,000 F	lospital Bill		0	
		L	ate Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 8,000 /- T	otal 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:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 2015
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 /Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Designation	: Comp. reacner		PF Account No.	•
Original Basic+Grade I	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	175
Dearness Allowance		0	IT	O
H.R.A.		0	Electricity and Water	O
CLA		0	Loan Installment	O
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	O
Other Allowance		8,000	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	O
Total Earnings		Rs. 8,000 /-	Total Deductions	Rs. 175 /-
	•	Net Salary:	Rs. 7,825 /-	
Received Rs.	(In Words) Seven Thou	sand Eight Hu	undred Twenty-Five Only, b	y Bank of Maharashtra.

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: January 2015

	•	wy 0p	monum vandan y zoro
Ms. Mohini Vitthal Khor	e	P.F. Universal Account	No :
Employee Code	: v421	Bank Account/Cheque I	No :
Designation	: Computer Teacher	PF Account No.	:
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amou	int 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	4,1	50 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,150	/- Total Deductions	Rs. 0 /-
	Net Sala	ry: Rs. 4,150 /-	
	Received Rs. (In Words) Four T	housand One Hundred Fifty O	nly, by .
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 2015 Ms. Mohini Vitthal Khore P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v421 Designation : Computer Teacher PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Unpaid Leaves: 0 + 0 Paid Leaves: 0 **Earnings** Amount Deductions **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** o IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC 0 TA

Washing Allowance	0 5	Salary Deposit	0			
Other Allowance	4,150 I	Hospital Bill	0			
	1	Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-			
	Net Salary: Rs. 4,150 /-					
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .						
Checked By	Accounts Officer	Employee	Date:			

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: January 2015

Date:

Ms. Sonali Nandu Dangr	nali	P.F. Universal Account I	No :	
Employee Code : v423		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	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 Words) Three T	housand Four Hundred Only	v, by .	

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 2015 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** 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 3,400 Hospital Bill 0 **Late Mark Deduction Other Deduction** 0 Rs. 3,400 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 3,400 /-Received Rs. (In Words) Three Thousand Four Hundred Only, by . Date: Checked By **Accounts Officer** Employee

Malwadi, Hadapsar, , Pune 411028

		Pay Slip			Month: January 2015	
Ms. Sunita Gorakh Mote		P.F. Universal Account No :				
Employee Code	: v424		Bank Account/Cheque No :			
Designation	: Aaya		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	id 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.		o	Electricity and Water		0	
CLA		o	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

Malwadi, Hadapsar, , Pune 411028

		,	, ,		
		Pay S	3lip		Month: January 2015
Ms. Sunita Gorakh Mot	e	!	P.F. Universal Account I	No :	
Employee Code	: v424	!	Bank Account/Cheque N	1o :	
Designation	: Aaya		PF Account No.	:	
Original Basic+Grade P	ay : 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 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
			Late Mark Deduction		0
		[Other Deduction		0
Total Earnings		Rs. 3,400 /-	Total Deductions		Rs. 0 /-
		Net Salary: I	Rs. 3,400 /-		
	Received Rs. (In Wo	rds) Three Th	ousand Four Hundred Only	y, by .	
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: January 2015

0

Rs. 0 /-

Date:

P.F. Universal Account No: Ms. Sanjivani Sandeep Khavale **Employee Code** : v425 Bank Account/Cheque No: PF Account No. Designation 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 Provident Fund Basic Pay Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,300 Hospital Bill 0 **Late Mark Deduction** 0

Sane Guruji Balak Mandir Hadapsar

Net Salary: Rs. 3,300 /Received Rs. (In Words) Three Thousand Three Hundred Only, by .

Accounts Officer

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: January 2015

Rs. 3,300 /- Total Deductions

Total Earnings

Checked By

Other Deduction

Employee

Checked By	Accounts Officer	Employee	Date:	
	Received Rs. (In Words) Three T	housand Three Hundred Onl	ly, by .	
	Net Salary	: Rs. 3,300 /-		
Total Earnings	Rs. 3,300 /	- Total Deductions	Rs. 0 /-	
		Other Deduction	0	
		Late Mark Deduction	0	
Other Allowance	3,300	Hospital Bill	0	
Washing Allowance		Salary Deposit	0	
TA		LIC	0	
CLA		Loan Installment	0	
H.R.A.		Electricity and Water	0	
Dearness Allowance) IT	0	
Grade Pay		Profession Tax	0	
Basic Pay		Provident Fund	0	
Earnings	Amoun	Deductions	Amount	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade P	ay : Rs. 0 /-	No. of Days in Month	: 31	
Designation	:	PF Account No.	:	
Employee Code	: v425	Bank Account/Cheque No :		
Ms. Sanjivani Sandeep	Khavale	P.F. Universal Account	No:	