Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: November 2014

		. uy	Olip	Month. November 2014
Jayashree R. Patil			P.F. Universal Account	No :
Employee Code	: v041		Bank Account/Cheque N	No:
Designation	: Teacher		PF Account No.	: MH-26567/G2110
Original Basic+Grade I	Pay: Rs. 7,865 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 8		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	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 The	ousand One H	undred Ninety-Six Only, by	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

		Pay S	Slip	Month: November 2014	
Jayashree R. Patil			P.F. Universal Account No :		
Employee Code	: v041		Bank Account/Cheque N	No :	
Designation	: Teacher		PF Account No.	: MH-26567/G2110	
Original Basic+Grade I	Pay: Rs. 7,865 /-		No. of Days in Month	: 30	
Working Days: 21	Holidays: 8		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	1,200	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	o	
Other Allowance		1,650	Hospital Bill	O	
			Late Mark Deduction	C	
			Other Deduction	o l	
Total Earnings		Rs. 9,515 /-	Total Deductions	Rs. 2,319 /-	
		Net Salary:	Rs. 7,196 /-		
Received R	રs. (In Words) Seven Thoા	usand One Hu	undred Ninety-Six Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: November 2014

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 Other Allowance 7,630 /- Total Deductions Net Salary: Rs. 3,479 /- Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.			r		
Designation : Teacher PF Account No. : MH-26567/G2090 Original Basic+Grade Pay : Rs. 8,130 /- No. of Days in Month : 30 Working Days: 22 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + Earnings Amount Deductions Basic Pay 8,130 Provident Fund Profession Tax Profession Tax III H.R.A. 0 Electricity and Water CLA Dean Installment LIC UC Uan Installment LIC UC Usahing Allowance I,500 Hospital Bill Late Mark Deduction Other Deduction Other Deduction Other Deduction Total Earnings Rs. 9,630 /- Total Deductions Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.	Jotsna Sharad Tupe		P.F. Universal Account No :		
Original Basic+Grade Pay: Rs. 8,130 /- Working Days: 22 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + Earnings Amount Deductions Basic Pay State Provident Fund Profession Tax State Pay Profession Tax State Pay Sta	Employee Code	: v045	Bank Account/Cheque No :		
Working Days: 22 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + Earnings Amount Deductions Basic Pay 8,130 Provident Fund Grade Pay 0 Profession Tax Dearness Allowance 1 IT 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 Net Salary: Rs. 3,479 /- Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.	Designation	: Teacher	PF Account No.	: 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 Net Salary: Rs. 3,479 /- Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.	Original Basic+Grade Pay	Rs. 8,130 /-	No. of Days in Month	: 30	
Basic Pay Grade Pay O Profession Tax Dearness Allowance H.R.A. O Electricity and Water CLA O Loan Installment TA O LIC Washing Allowance Other Allowance Other Allowance Total Earnings Rs. 9,630 /- Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.	Vorking Days: 22	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Grade Pay Dearness Allowance H.R.A. CLA CLA Union Installment TA Union Installment U	arnings	Amount	Deductions	Amount	
Dearness Allowance H.R.A. Dearness Allowance Under Allowance Outher Allowance Outher Allowance Outher Allowance Outher Allowance Outher Allowance Outher Deduction Outher Deduction Outher Deductions Net Salary: Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.	Basic Pay	8,130	Provident Fund	976	
H.R.A. CLA 0 Loan Installment TA 0 LIC Washing Allowance Other Allowance 1,500 Hospital Bill Late Mark Deduction Other Deduction Total Earnings 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.	Grade Pay	0	Profession Tax	175	
CLA TA 0 LIC Washing Allowance Other Allowance 1,500 Hospital Bill Late Mark Deduction Other Deduction Total Earnings 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.	Dearness Allowance	0	IT	0	
TA O LIC Washing Allowance Other Allowance Other Allowance 1,500 Hospital Bill Late Mark Deduction Other Deduction Total Earnings 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.	I.R.A.	0	Electricity and Water	0	
Washing Allowance Other Allowance 1,500 Hospital Bill Late Mark Deduction Other Deduction Total Earnings 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.	CLA	0	Loan Installment	5,000	
Other Allowance 1,500 Hospital Bill Late Mark Deduction Other Deduction Total Earnings 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.	·A	0	LIC	0	
Late Mark Deduction Other Deduction Total Earnings 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.	Vashing Allowance	0	Salary Deposit	0	
Other Deduction Total Earnings 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.	Other Allowance	1,500	Hospital Bill	0	
Total Earnings 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.			Late Mark Deduction	0	
Net Salary: Rs. 3,479 /- Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.			Other Deduction	0	
Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.	otal Earnings	Rs. 9,630 /-	Total Deductions	Rs. 6,151 /-	
	Net Salary: Rs. 3,479 /-				
Checked By Accounts Officer Employee Date:	Received Rs. (In Words) Three Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.				
"""	hecked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

		Pay S	Slip	Month: November 2014	
Jotsna Sharad Tupe			P.F. Universal Account No :		
Employee Code	: v045		Bank Account/Cheque N	1 0 :	
Designation	: Teacher		PF Account No.	: MH-26567/G2090	
Original Basic+Grade I	Pay: Rs. 8,130 /-		No. of Days in Month	: 30	
Working Days: 22	Holidays: 8		Paid Leaves: 0	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	o	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	,	Rs. 9,630 /-	Total Deductions	Rs. 6,151 /-	
	,	Net Salary:	Rs. 3,479 /-		
Received Rs	s. (In Words) Three Thousar	nd Four Hur	ndred Seventy-Nine Only, b	y Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: November 2014

		, .	P	
Sunanda P. Waghmode		ı	P.F. Universal Account	No :
Employee Code	: v048	I	Bank Account/Cheque N	No:
Designation	: Teacher		PF Account No.	: MH-26567/G2112
Original Basic+Grade Pa	ay: Rs. 7,865 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 8	ı	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	A	mount I	Deductions	Amount
Basic Pay		7,865 I	Provident Fund	944
Grade Pay		0 1	Profession Tax	175
Dearness Allowance		0 1	Т	0
H.R.A.		0 1	Electricity and Water	0
CLA		0 1	oan Installment	0
TA		0 1	-IC	0
Washing Allowance		0 5	Salary Deposit	0
Other Allowance		1,500 l	lospital Bill	0
		l.	ate Mark Deduction	0
			Other Deduction	0
Total Earnings	Rs. 9	9,365 /-	Total Deductions	Rs. 1,119 /-
	Net :	Salary: F	Rs. 8,246 /-	
Received Rs	. (In Words) Eight Thousand	Two Hur	dred Fourty-Six Only, by	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: November 2014 Pay Slip Sunanda P. Waghmode P.F. Universal Account No: **Employee Code** : v048 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2112 : Teacher Original Basic+Grade Pay: Rs. 7,865 /-No. of Days in Month : 30 Working Days: 22 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.865 Provident Fund 944 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 9,365 /- Total Deductions **Total Earnings** Rs. 1,119 /-Net Salary: Rs. 8,246 /-Received Rs. (In Words) Eight Thousand Two Hundred Fourty-Six Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: November 2014

			p	
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	: 30
Working Days: 20	Holidays: 8		Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amou
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

		•	• •		
		Pay	Slip	M ^r	onth: November 2014
Dnyandev P. Mali			P.F. Universal Account N	No :	
Employee Code	: v051		Bank Account/Cheque N	lo :	
Designation	: Teacher		PF Account No.	: MH-265	667/G2289
Original Basic+Grade P	'ay: Rs. 8,200 /-		No. of Days in Month	: 30	
Working Days: 20	Holidays: 8		Paid Leaves: 2	Unpaid L	_eaves: 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	Salary Deposit		0
Other Allowance		1,500	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 9,700 /-	Total Deductions		Rs. 984 /-
		Net Salary:	Rs. 8,716 /-		
Received R	s. (In Words) Eight Thou	ısand Seven	Hundred Sixteen Only, by B	ank of Maha	arashtra.
Checked By	Accounts Officer		Employee	Date	.e:

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: November 2014

Month: November 2014

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 : 30 Holidays: 6 Paid Leaves: 6 Working Days: 18 Unpaid Leaves: 0 + 0 **Earnings** Deductions 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. Accounts Officer Employee

Sane Guruji Balak Mandir Hadapsar

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

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 : 30 Working Days: 18 Holidays: 6 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.310 Provident Fund 757 0 Profession Tax 175 **Grade Pay** 0 IT **Dearness Allowance** 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 1,500 Hospital Bill **Late Mark Deduction 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. Checked By Accounts Officer Employee

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: November 2014

		,			
Manjushree R. Salunke			P.F. Universal Account No :		
Employee Code	: v060		Bank Account/Cheque No :		
Designation	: Teacher		PF Account No.	: MH-265	67/G2330
Original Basic+Grade I	Pay: Rs. 6,310 /-		No. of Days in Month	: 30	
Working Days: 21	Holidays: 8		Paid Leaves: 1	Unpaid L	eaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		6,310	Provident Fund		757
Grade Pay		0	Profession Tax		175
Dearness Allowance		0	IT		0
H.R.A.		0	Electricity and Water		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		1,500	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 7,810 /-	Total Deductions		Rs. 932 /-
Net Salary: Rs. 6,878 /-					
Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.					
Checked By	Accounts Officer		Employee	Dat	e:

Sane Guruji Balak Mandir Hadapsar

		Pay	Slip	Month: November 2014
Manjushree R. Salunk	e		P.F. Universal Account	No :
Employee Code	: v060		Bank Account/Cheque N	No:
Designation	: Teacher		PF Account No.	: MH-26567/G2330
Original Basic+Grade	Pay: Rs. 6,310 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 8		Paid Leaves: 1	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.		О	Electricity and Water	0
CLA		О	Loan Installment	0
TA		О	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 Thousa	nd Eight Hund	Ired Seventy-Eight Only, by	/ Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: November 2014

		, .	P		
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	: 30	
Working Days: 22	Holidays: 8		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amo	ount
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. 6	36 /-
	•	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	Slip	Month: November 201
Vatsla M. Rokade		[1	P.F. Universal Account	No :
Employee Code	: v061		Bank Account/Cheque N	lo:
Designation	: Aya		PF Account No.	: MH-26567/G2359
Original Basic+Grade I	Pay: Rs. 5,300 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 8	1	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amour
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	
			Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 6,680 /-	Total Deductions	Rs. 636
		Net Salary: I	Rs. 6,044 /-	
Rec	eived Rs. (In Words) Six	Thousand Fo	urty-Four Only, by Bank of	Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: November 2014

	•	٠, ٠	٠.٣	
Jayshri Bhawoso Gav	hane	P	.F. Universal Account	No :
Employee Code	: v062	В	ank Account/Cheque N	No:
Designation	: Aya	P	F Account No.	: MH-26567/G2360
Original Basic+Grade F	Pay: Rs. 5,300 /-	N	lo. of Days in Month	: 30
Working Days: 19	Holidays: 8	Р	aid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amo	ınt D	eductions	Amount
Basic Pay	5,3	00 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	80 H	ospital Bill	0
		L	ate Mark Deduction	0
		0	ther 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: November 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 : 30 Working Days: 19 Holidays: 8 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 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: November 2014

		, .	p		
Sujata Vijay Deshpand	е		P.F. Universal Account	No :	
Employee Code	: v063		Bank Account/Cheque I	No :	
Designation	: Teacher		PF Account No. : MH-26567/G2373		
Original Basic+Grade P	ay: Rs. 6,045 /-		No. of Days in Month	: 30	
Working Days: 22	Holidays: 8		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	
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 Rs	. (In Words) Four Thousa	and Four Hun	dred Fourty-Five Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: November 2014 Pay Slip Sujata Vijay Deshpande P.F. Universal Account No: **Employee Code** : v063 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2373 Original Basic+Grade Pay: Rs. 6,045 /-No. of Days in Month : 30 Working Days: 22 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.045 Provident Fund **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 2,200 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 7,545 /- Total Deductions **Total Earnings** Rs. 3,100 /-Net Salary: Rs. 4,445 /-Received Rs. (In Words) Four Thousand Four Hundred Fourty-Five Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

		Pay	Slip	Month: November 2014
Sujata Mahadev Korade			P.F. Universal Account	No:
Employee Code	: v064		Bank Account/Cheque	No:
Designation	: Aya		PF Account No.	: MH-26567/G2420
Original Basic+Grade Pa	ıy : Rs. 5,300 /-		No. of Days in Month	: 30
Working Days: 20	Holidays: 8		Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		5,300	Provident Fund	636
Grade Pay		0	Profession Tax	0
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		950	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 6,250 /-	Total Deductions	Rs. 636 /-
		Net Salary:	Rs. 5,614 /-	
Received R	s. (In Words) Five The	ousand Six Hu	ndred Fourteen Only, by E	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

		Pay S	Slip	Month	: November 2014
Sujata Mahadev Korad	de		P.F. Universal Account	No :	
Employee Code	: v064	1	Bank Account/Cheque N	No:	-
Designation	: Aya		PF Account No.	: MH-26567/G	2420
Original Basic+Grade I	Pay: Rs. 5,300 /-		No. of Days in Month	: 30	
Working Days: 20	Holidays: 8		Paid Leaves: 2	Unpaid Leaves	s: 0 + 0
Earnings		Amount [Deductions		Amount
Basic Pay		5,300	Provident Fund		636
Grade Pay		o ′	Profession Tax		0
Dearness Allowance		0 1	IT		0
H.R.A.		0 6	Electricity and Water		0
CLA		0 1	Loan Installment		0
TA		o '	LIC		0
Washing Allowance		o <i>t</i>	Salary Deposit		0
Other Allowance		950	Hospital Bill		0
			Late Mark Deduction		0
		· · · · · · · · · · · · · · · · · · ·	Other Deduction		0
Total Earnings	,	Rs. 6,250 /-	Total Deductions		Rs. 636 /-
	,	Net Salary: F	Rs. 5,614 /-		
Received	d Rs. (In Words) Five Thous	sand Six Hur	ndred Fourteen Only, by B	ank of Maharashtr	a.
Checked By	Accounts Officer		Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: November 2014

		, .	P	
Asha Rajendra Durgad	е		P.F. Universal Account	No :
Employee Code	: v065	1	Bank Account/Cheque I	No:
Designation	: Aya		PF Account No.	: MH-26567/G2421
Original Basic+Grade P	ay: Rs. 5,300 /-	1	No. of Days in Month	: 30
Working Days: 18	Holidays: 8	1	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amou
Basic Pay		5,300	Provident Fund	63
Grade Pay		o ı	Profession Tax	
Dearness Allowance		0 1	Т	
H.R.A.		0 1	Electricity and Water	
CLA		0 1	Loan Installment	3,00
TA		0 1	LIC	
Washing Allowance		0	Salary Deposit	
Other Allowance		950	Hospital Bill	
		1	Late Mark Deduction	
		(Other Deduction	
Total Earnings		Rs. 6,250 /-	Total Deductions	Rs. 3,636
	•	Net Salary: I	Rs. 2,614 /-	•
Received	Rs. (In Words) Two Thou	ısand Six Hur	dred Fourteen Only, by B	ank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: November 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 : 30 Working Days: 18 Holidays: 8 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 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: November 2014

	•	٠, -	P		
Vidya Dattatray Chava	n	F	P.F. Universal Account	No :	
Employee Code	: v066	E	Bank Account/Cheque N	No :	
Designation	: Teacher	F	PF Account No. : MH-26567/G2390		
Original Basic+Grade F	Pay: Rs. 6,045 /-	1	No. of Days in Month	: 30	
Working Days: 21	Holidays: 8	F	Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings	Amo	unt [Deductions		Amount
Basic Pay	6,)45 F	Provident Fund		725
Grade Pay		0 F	Profession Tax		175
Dearness Allowance		0 1.	Т		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	oan Installment		2,400
TA		0 L	.IC		0
Washing Allowance		0 8	Salary Deposit		0
Other Allowance	1,	500 F	lospital Bill		0
		L	ate Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 7,54	5 /- T	Total Deductions		Rs. 3,300 /-
	Net Sala	ary: F	Rs. 4,245 /-	'	
Received R	s. (In Words) Four Thousand Two	Hund	dred Fourty-Five Only, by	Bank of M	laharashtra.
Checked By	Accounts Officer		Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: November 2014 Pay Slip Vidya Dattatray Chavan P.F. Universal Account No: **Employee Code** : v066 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2390 : Teacher Original Basic+Grade Pay: Rs. 6,045 /-No. of Days in Month : 30 Working Days: 21 Holidays: 8 Paid Leaves: 1 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. Accounts Officer Employee Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: November 2014

			•			
Suman B. Sontale P.F. Universal Account No :				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	: 30		
Working Days: 21	Holidays: 8		Paid Leaves: 1	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 Tho	ousand Eight	Hundred Three Only, by B	ank of Maharashtra.		
Checked By	Accounts Officer		Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: November 2014 Pay Slip Suman B. Sontale P.F. Universal Account No: **Employee Code** : v067 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2079 : Aya Original Basic+Grade Pay: Rs. 6,225 /-No. of Days in Month : 30 Working Days: 21 Holidays: 8 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.225 Provident Fund 747 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 3,000 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 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: November 2014

		, .	P	
Indira Mohan Kale		ı	P.F. Universal Account	No :
Employee Code	: v070	ı	Bank Account/Cheque N	No:
Designation	: Aya	1	PF Account No.	: MH-26567/G2445
Original Basic+Grade F	Pay: Rs. 5,300 /-	1	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 8	ı	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings		Amount I	Deductions	Amount
Basic Pay		5,300 I	Provident Fund	636
Grade Pay		0 0	Profession Tax	0
Dearness Allowance		0 1	Т	0
H.R.A.		0 1	Electricity and Water	0
CLA		0 1	Loan Installment	2,500
TA		0 1	LIC	0
Washing Allowance		0 5	Salary Deposit	0
Other Allowance		710 l	Hospital Bill	0
		1	Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 6,010 /-	Total Deductions	Rs. 3,136 /-
	•	Net Salary: F	Rs. 2,874 /-	•
Received Rs.	(In Words) Two Thousa	nd Eight Hund	ired Seventy-Four Only, by	y Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: November 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 : 30 Working Days: 21.5 Holidays: 8 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 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: November 2014

		, .	P	
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 P	ay: Rs. 5,300 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 8		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. 6,010 /-	Total Deductions	Rs. 636 /-
	•	Net Salary:	Rs. 5,374 /-	•
Received Rs.	(In Words) Five Thousa	and Three Hund	dred Seventy-Four Only, b	y Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: November 2014 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 : 30 Working Days: 22 Holidays: 8 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** 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	Month: November 2014
Mr. Kisanrao Yashwai	nt Nevase		P.F. Universal Account	No :
Employee Code	: v080		Bank Account/Cheque	No:
Designation	: Project Incharg	ge	PF Account No.	:
Original Basic+Grade	Pay: Rs. 11,500 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 8		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		11,500	Provident Fund	0
Grade Pay		0	Profession Tax	200
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 11,500 /-	Total Deductions	Rs. 200 /-
	•	Net Salary:	Rs. 11,300 /-	
	Received Rs. (In W	ords) Eleven Th	nousand Three Hundred On	lly, by .
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

		,	, ,		
		Pay S	Slip	ı	Month: November 2014
Mr. Kisanrao Yashwar	nt Nevase		P.F. Universal Account	No :	
Employee Code	: v080		Bank Account/Cheque N	No :	
Designation	: Project Inchar	ge I	PF Account No.	:	
Original Basic+Grade	Pay: Rs. 11,500 /-		No. of Days in Month	: 30	
Working Days: 22	Holidays: 8	1	Paid Leaves: 0	Unpaid	Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		11,500	Provident Fund		0
Grade Pay		0 1	Profession Tax		200
Dearness Allowance		0 1	Т		0
H.R.A.		0 1	Electricity and Water		0
CLA		0 1	Loan Installment		0
TA		0 1	LIC		0
Washing Allowance		0 :	Salary Deposit		0
Other Allowance		0 1	Hospital Bill		0
		1	Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 11,500 /-	Total Deductions		Rs. 200 /-
		Net Salary: R	Rs. 11,300 /-	•	
	Received Rs. (In W	ords) Eleven The	ousand Three Hundred On	ly, by .	
Checked By	Accounts Officer		Employee	0	ate:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: November 2014

		,	p		
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 F	Pay: Rs. 5,300 /-		No. of Days in Month	: 30	
Working Days: 20	Holidays: 8		Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Am	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		725	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 6,025 /-	Total Deductions	Rs.	636 /-
	•	Net Salary:	Rs. 5,389 /-		
Received Rs	. (In Words) Five Thous	and Three Hur	ndred Eigthy-Nine Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: November 2014 Pay Slip P.F. Universal Account No: Mrs. Lalbi Mohammadraphi Kotwal **Employee Code** : v132 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2439 : Teacher Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 30 Working Days: 20 Holidays: 8 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 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: November 2014

Month: November 2014

		, .	P		
Manjusha Vijay Jabras	<u> </u>	1	P.F. Universal Account I	No :	
Employee Code	: v409	1	Bank Account/Cheque N	lo :	
Designation	: Teacher		PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	1	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	Т		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		4,000	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 4,000 /-	Total Deductions		Rs. 0 /-
	•	Net Salary: I	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

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 : 30 Working Days: 25 Holidays: 5 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 Pay Slip

Month: November 2014

Lata Chandrakant Kambale P.F. Universal Account No: **Employee Code** : v410 Bank Account/Cheque No: PF Account No. Designation : Comp.Teacher Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 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 Rs. 8,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 7,825 /-

Sane Guruji Balak Mandir Hadapsar

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

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: November 2014

Lata Chandrakant Kambale P.F. Universal Account No:

Lata Chandrakant Kambale		P.F. Universal Account No .			
Employee Code	: v410	: v410 Bank Account/Cheque No :			
Designation	: Comp.Teacher	PF Account No. :			
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 30		
Working Days: 25	Holidays: 5	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	0 IT			
H.R.A.	0	0			
CLA	0	0 Loan Installment			
TA	0	0 LIC			
Washing Allowance	0 Salary Deposit				
Other Allowance	8,000	Hospital Bill			
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-		
	Net Salary:	Rs. 7,825 /-			
Receiv	ed Rs. (In Words) Seven Thousand	Eight Hundred Twenty-Five	Only, by Cash.		
Checked By	Accounts Officer	Accounts Officer Employee Date:			

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: November 2014

	ı uy	Olip	Month. November 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	: 30		
Working Days: 25	Holidays: 5	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	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	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 Hundred Twenty-Five Only, by Bank of Maharashtra.					

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Month: November 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 : 30 Working Days: 25 Holidays: 5 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 **Late Mark Deduction Other Deduction** Rs. 8,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 7,825 /-Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: November 2014

Month: November 2014

Ms. Mohini Vitthal Kho	P.F. Univers	P.F. Universal Account No :				
Employee Code	Bank Accou	Bank Account/Cheque No :				
Designation	: Computer Teacher	PF Account	PF Account No. :			
Original Basic+Grade Pay: Rs. 0 /-		No. of Days	in Month	nth : 30		
Working Days: 25	Holidays: 5	Paid Leaves:	0	Unpaid Leaves	s: 0 + 0	
Earnings	A	mount Deductions	Deductions An			
Basic Pay		0 Provident Fu	nd		0	
Grade Pay		0 Profession T	ax		0	
Dearness Allowance		0 IT) ІТ			
H.R.A.		0 Electricity an	Electricity and Water			
CLA		0 Loan Installm	Loan Installment			
TA		0 LIC	LIC			
Washing Allowance		0 Salary Depos	sit		0	
Other Allowance		4,150 Hospital Bill	,150 Hospital Bill		0	
		Late Mark De	duction		0	
		Other Deduct	tion		0	
Total Earnings	Rs. 4	,150 /- Total Deduct	ions		Rs. 0 /-	
	Net :	Salary: Rs. 4,150 /-		•		
	Received Rs. (In Words) Fo	ur Thousand One Hu	ndred Fifty O	nly, 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 : 30 Working Days: 25 Holidays: 5 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: November 2014

Date:

Month: November 2014

	· ~,	чр		
Ms. Sonali Nandu Dangm	ali	P.F. Universal Account N	o :	
Employee Code : v423		Bank Account/Cheque No :		
Designation	: Aaya	PF Account No. :		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	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,	by .	

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Ms. Sonali Nandu Dangmali P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v423 Designation PF Account No. : Aaya Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 25 Holidays: 5 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 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: November 2014

Month: November 2014

		,	p			
Ms. Sunita Gorakh Mote	!		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 : 30			
Working Days: 25	Holidays: 5		Paid Leaves: 0 Unpaid Leaves: 0 + 0			
Earnings		Amount	t Deductions A			
Basic Pay		0	Provident Fund		0	
Grade Pay		0	Profession Tax			
Dearness Allowance		0	ріт			
H.R.A.		0	Electricity and Water			
CLA		0	Loan Installment			
TA		0	LIC			
Washing Allowance		0	Salary Deposit		0	
Other Allowance		3,400	Hospital Bill	o		
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 3,400 /-	Total Deductions	Deductions Rs. 0 /-		
Net Salary: Rs. 3,400 /-						
Received Rs. (In Words) Three Thousand Four Hundred Only, by .						
Checked By	Accounts Officer		Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

	ı ay	Olip	Month. November 2014		
Ms. Sunita Gorakh Mote		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 : 30			
Working Days: 25	Holidays: 5	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			
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit			
Other Allowance	3,400	Hospital Bill			
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 3,400 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 3,400 /-					
Received Rs. (In Words) Three Thousand Four Hundred Only, by .					
Checked By	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar, , Pune 411028

Month: November 2014

		Pay	Slip	Month: November 201		
Ms. Sanjivani Sandeep Khavale			P.F. Universal Account No :			
Employee Code : v425			Bank Account/Cheque No :			
Designation	:		PF Account No. :			
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in Month : 30			
Working Days: 25	Holidays: 5		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	O		
H.R.A.		0	Electricity and Water	0		
CLA		0	Loan Installment			
TA		0	0 LIC			
Washing Allowance		0	Salary Deposit			
Other Allowance		3,300	Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings		Rs. 3,300 /-	Total Deductions	Rs. 0 /		
		Net Salary:	Rs. 3,300 /-			
	Received Rs. (In V	Vords) 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

	. ~,	Clip			WOULD HOVE THE LAND CO.
Ms. Sanjivani Sandeep Khavale		P.F. Universal Account No :			
Employee Code : v425			Bank Account/Cheque No :		
Designation	:	PF Account No. :			
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month : 30			
Working Days: 25	Holidays: 5	Paid I	Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dedu	ictions		Amount
Basic Pay	0	Provi	ident Fund		0
Grade Pay	0	Profe	ession Tax		0
Dearness Allowance	0	ріт		0	
H.R.A.	0	Electricity and Water		0	
CLA	0	Loan	Loan Installment		0
TA	0	LIC			
Washing Allowance	0	Salary	y Deposit	0	
Other Allowance	3,300	Hospi	ital Bill		
		Late I	Mark Deduction		0
		Other	r Deduction		0
Total Earnings	Rs. 3,300 /-	Total	Deductions		Rs. 0 /-
Net Salary: Rs. 3,300 /-					
Received Rs. (In Words) Three Thousand Three Hundred Only, by .					
Checked By	Accounts Officer	ficer Employee Date:			Date: