Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

	ı uy	Olip	Month. Cotober 2014
Jayashree R. Patil		P.F. Universal Account No) :
Employee Code	: v041	Bank Account/Cheque No):
Designation	: Teacher	PF Account No.	: MH-26567/G2110
Original Basic+Grade Pay	: Rs. 7,865 /-	No. of Days in Month	: 31
Working Days: 12	Holidays: 19	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,865	Provident Fund	944
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	1,200
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,650	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,515 /-	Total Deductions	Rs. 2,319 /-
	Net Salary:	Rs. 7,196 /-	•
Received Rs. (I	n Words) Seven Thousand One H	undred Ninety-Six Only, by Ba	ank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

		,	, ,	
		Pay	Slip	Month: October 20
Jayashree R. Patil			P.F. Universal Account	No :
Employee Code	: v041		Bank Account/Cheque N	lo :
Designation	: Teacher		PF Account No.	: MH-26567/G2110
Original Basic+Grade I	Pay: Rs. 7,865 /-		No. of Days in Month	: 31
Working Days: 12	Holidays: 19		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amou
Basic Pay		7,865	Provident Fund	9
Grade Pay		0	Profession Tax	1
Dearness Allowance		0	IT	
H.R.A.		0	Electricity and Water	
CLA		0	Loan Installment	1,2
TA		0	LIC	
Washing Allowance		0	Salary Deposit	
Other Allowance		1,650	Hospital Bill	
			Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 9,515 /-	Total Deductions	Rs. 2,31
	·	Net Salary:	Rs. 7,196 /-	
Received R	s. (In Words) Seven Tho	ousand One Hu	indred Ninety-Six Only, by	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

			op	
Jotsna Sharad Tupe			P.F. Universal Account	No :
Employee Code	: v045		Bank Account/Cheque N	No:
Designation	: Teacher		PF Account No.	: MH-26567/G2090
Original Basic+Grade F	Pay: Rs. 8,130 /-		No. of Days in Month	: 31
Working Days: 8	Holidays: 19		Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		8,130	Provident Fund	976
Grade Pay		0	Profession Tax	175
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	5,000
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		1,500	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 9,630 /-	Total Deductions	Rs. 6,151 /-
	•	Net Salary:	Rs. 3,479 /-	•
Received Rs.	(In Words) Three Thou	sand Four Hun	dred Seventy-Nine Only, b	y Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: October 2014 Pay Slip **Jotsna Sharad Tupe** P.F. Universal Account No: **Employee Code** : v045 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2090 : Teacher Original Basic+Grade Pay: Rs. 8,130 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 8 Holidays: 19 Paid Leaves: 4 **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. Accounts Officer Employee Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

		•	•	
Sunanda P. Waghmod	е		P.F. Universal Account	No :
Employee Code	: v048		Bank Account/Cheque I	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: 11	Holidays: 19		Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,865	Provident Fund	944
Grade Pay		0	Profession Tax	175
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
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 /-
	Ne	t Salary:	Rs. 8,246 /-	•
Received R	s. (In Words) Eight Thousan	d 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

		D	O!:	Mantha Oatahan 2047
		Pay	•	Month: October 2014
Sunanda P. Waghmod	le		P.F. Universal Account I	No:
Employee Code	: v048		Bank Account/Cheque N	10:
Designation	: Teacher		PF Account No.	: MH-26567/G2112
Original Basic+Grade F	Pay: Rs. 7,865 /-		No. of Days in Month	: 31
Working Days: 11	Holidays: 19		Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,865	Provident Fund	944
Grade Pay		0	Profession Tax	175
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
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 F	₹s. (In Words) Eight Thou	sand Two Hu	undred Fourty-Six Only, by I	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

Month: October 2014

			JP	
Dnyandev P. Mali			P.F. Universal Account	No :
Employee Code	: v051		Bank Account/Cheque I	No:
Designation	: Teacher		PF Account No.	: MH-26567/G2289
Original Basic+Grade F	Pay: Rs. 8,200 /-		No. of Days in Month	: 31
Working Days: 12	Holidays: 19		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 F	Rs. (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 Unpaid Leaves: 0 + 0 Working Days: 12 Holidays: 19 Paid Leaves: 0 **Earnings** Amount Deductions 8.200 Provident Fund

Amount Basic Pay 984 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 9,700 /- Total Deductions **Total Earnings** Rs. 984 /-Net Salary: Rs. 8,716 /-Received Rs. (In Words) Eight Thousand Seven Hundred Sixteen Only, by Bank of Maharashtra. Accounts Officer Employee

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

			p	
Shaila D. Shelke			P.F. Universal Account	No :
Employee Code	: v054		Bank Account/Cheque I	No :
Designation	: Teacher		PF Account No.	: MH-26567/G2309
Original Basic+Grade I	Pay: Rs. 6,310 /-		No. of Days in Month	: 31
Working Days: 12	Holidays: 19		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		6,310	Provident Fund	757
Grade Pay		0	Profession Tax	175
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	1,000
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		1,500	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 7,810 /-	Total Deductions	Rs. 1,932 /-
	•	Net Salary:	Rs. 5,878 /-	•
Received Rs.	(In Words) Five Thousa	nd Eight Hun	dred Seventy-Eight Only, b	y Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

		•			
		Pay S	Blip		Month: October 2014
Shaila D. Shelke			P.F. Universal Account No :		
Employee Code	: v054	F	Bank Account/Cheque	No:	
Designation	: Teacher	1	PF Account No.	: MH-2	26567/G2309
Original Basic+Grade F	Pay: Rs. 6,310 /-	<u></u>	No. of Days in Month	: 31	
Working Days: 12	Holidays: 19	ı	Paid Leaves: 0	Unpai	id Leaves: 0 + 0
Earnings		Amount [Deductions		Amount
Basic Pay		6,310	Provident Fund		757
Grade Pay		1 0	Profession Tax		175
Dearness Allowance		0 1	Т		0
H.R.A.		1 0	Electricity and Water		0
CLA		0 1	₋oan Installment		1,000
TA		0 1	-IC		0
Washing Allowance		0 5	Salary Deposit		0
Other Allowance		1,500 I	Hospital Bill		0
		1	_ate Mark Deduction		0
		[(Other Deduction		0
Total Earnings		Rs. 7,810 /-	Total Deductions		Rs. 1,932 /-
		Net Salary: F	Rs. 5,878 /-		
Received Rs.	(In Words) Five Thous	and Eight Hund	red Seventy-Eight Only, I	by Bank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

		,	p	
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: 12	Holidays: 19		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		6,310	Provident Fund	757
Grade Pay		0	Profession Tax	175
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	0
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		1,500	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 7,810 /-	Total Deductions	Rs. 932 /-
	•	Net Salary:	Rs. 6,878 /-	
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

Month: October 2014 Pay Slip P.F. Universal Account No: Manjushree R. Salunke **Employee Code** : v060 Bank Account/Cheque No: Designation PF Account No. : Teacher : MH-26567/G2330 Original Basic+Grade Pay: Rs. 6,310 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 12 Holidays: 19 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.310 Provident Fund 757 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 7,810 /- Total Deductions **Total Earnings** Rs. 932 /-Net Salary: Rs. 6,878 /-Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra. Employee Accounts Officer Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

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			op		
Vatsla M. Rokade			P.F. Universal Account	No :	
Employee Code	: v061		Bank Account/Cheque I	No:	
Designation	: Aya		PF Account No.	: MH-26567/G2359	
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Month	: 31	
Working Days: 10	Holidays: 19		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		1,380	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 6,680 /-	Total Deductions	Rs. (636 /-
	•	Net Salary:	Rs. 6,044 /-	•	
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

Malwadi, Hadapsar, , Pune 411028

Month: October 2014 Pay Slip Vatsla M. Rokade P.F. Universal Account No: **Employee Code** : v061 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2359 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 10 Unpaid Leaves: 0 + 0 Holidays: 19 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 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,380 Hospital Bill 0

Other Deduction 0

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

Checked By Accounts Officer Employee Date:

Late Mark Deduction

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

			op	
Jayshri Bhawoso Gavl	hane		P.F. Universal Account	No :
Employee Code	: v062		Bank Account/Cheque N	No:
Designation	: Aya		PF Account No.	: MH-26567/G2360
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Month	: 31
Working Days: 14	Holidays: 17		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	1,500
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		1,380	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 6,680 /-	Total Deductions	Rs. 2,136 /-
		Net Salary:	Rs. 4,544 /-	
Received Re	s. (In Words) Four Thou	sand Five Hun	dred Fourty-Four Only, by	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: October 2014 P.F. Universal Account No: Jayshri Bhawoso Gavhane **Employee Code** : v062 Bank Account/Cheque No: Designation PF Account No. : Aya : MH-26567/G2360 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 14 Holidays: 17 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 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: October 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	: 31
Working Days: 12	Holidays: 19		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	s. (In Words) Four Thous	sand Four 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: October 2014 Sujata Vijay Deshpande P.F. Universal Account No: **Employee Code** : v063 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2373 Original Basic+Grade Pay: Rs. 6,045 /-No. of Days in Month : 31 Working Days: 12 Holidays: 19 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.

Accounts Officer

Checked By

Employee

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: October 2014

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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 P	ay: Rs. 5,300 /-		No. of Days in Month	: 31	
Working Days: 13	Holidays: 17		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		950	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 6,250 /-	Total Deductions	F	Rs. 636 /-
	-	Net Salary:	Rs. 5,614 /-	-	
Received	Rs. (In Words) Five Thou	sand Six Hur	ndred Fourteen Only, by B	ank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: October 2014 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 Unpaid Leaves: 0 + 0 Working Days: 13 Holidays: 17 Paid Leaves: 1 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 950 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 6,250 /- Total Deductions **Total Earnings** Rs. 636 /-Net Salary: Rs. 5,614 /-Received Rs. (In Words) Five Thousand Six Hundred Fourteen Only, by Bank of Maharashtra. Accounts Officer Employee Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

			J., P	
Asha Rajendra Durgad	е		P.F. Universal Account	No :
Employee Code	: v065		Bank Account/Cheque N	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: 14	Holidays: 17		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		5,300	Provident Fund	636
Grade Pay		0	Profession Tax	0
Dearness Allowance		0	IT	0
H.R.A.		0	Electricity and Water	0
CLA		0	Loan Installment	3,000
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. 3,636 /-
		Net Salary:	Rs. 2,614 /-	
Received	Rs. (In Words) Two The	ousand Six Hu	ndred Fourteen Only, by Ba	ank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: October 2014 P.F. Universal Account No: Asha Rajendra Durgade **Employee Code** Bank Account/Cheque No: : v065 Designation PF Account No. : MH-26567/G2421 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 14 Holidays: 17 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. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

Vidya Dattatray Chavan		P.F. Universal Account No :			
Employee Code	: v066		Bank Account/Cheque No :		
Designation	: Teacher		PF Account No.	: MH-26567/G2390	
Original Basic+Grade I	Pay: Rs. 6,045 /-		No. of Days in Month	: 31	
Working Days: 12	Holidays: 19		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 /-	
	<u>'</u>	Net Salary:	Rs. 4,245 /-		
Received R	s. (In Words) Four Tho	usand Two Hu	ndred Fourty-Five Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: October 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 : 31 Unpaid Leaves: 0 + 0 Working Days: 12 Holidays: 19 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: October 2014

Month: October 2014

			p	
Suman B. Sontale			P.F. Universal Account	No :
Employee Code	: v067		Bank Account/Cheque N	No:
Designation	: Aya		PF Account No.	: MH-26567/G2079
Original Basic+Grade F	Pay: Rs. 6,225 /-		No. of Days in Month	: 31
Working Days: 14.5	Holidays: 16		Paid Leaves: 0.5	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	usand Eight	Hundred Three Only, by B	ank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

	ιαy	Olip	Month. October 2014	
Suman B. Sontale		P.F. Universal Account	No :	
Employee Code : v067		Bank Account/Cheque No :		
Designation	: Aya	PF Account No.	: MH-26567/G2079	
Original Basic+Grade Pa	y:Rs. 6,225 /-	No. of Days in Month	: 31	
Working Days: 14.5	Holidays: 16	Paid Leaves: 0.5	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 R	s. (In Words) Three Thousand Eigh	t Hundred Three Only, by B	ank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

			p	
Indira Mohan Kale			P.F. Universal Account	No :
Employee Code	: v070		Bank Account/Cheque I	No :
Designation	: Aya		PF Account No.	: MH-26567/G2445
Original Basic+Grade I	Pay: Rs. 5,300 /-		No. of Days in Month	: 31
Working Days: 15	Holidays: 16		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	2,500
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		710	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 6,010 /-	Total Deductions	Rs. 3,136 /-
	•	Net Salary:	Rs. 2,874 /-	•
Received Rs	. (In Words) Two Thousa	and Eight Hun	dred Seventy-Four Only, by	y Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: October 2014 Pay Slip **Indira Mohan Kale** P.F. Universal Account No: **Employee Code** : v070 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2445 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 15 Holidays: 16 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 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: October 2014

			JP	
Savita R. Todmal			P.F. Universal Account	No :
Employee Code	: v072		Bank Account/Cheque I	No:
Designation	: Aya		PF Account No.	: MH-26567/G2447
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Month	: 31
Working Days: 13.5	Holidays: 17		Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amou
Basic Pay		5,300	Provident Fund	6
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		710	Hospital Bill	
			Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 6,010 /-	Total Deductions	Rs. 63
		Net Salary:	Rs. 5,374 /-	
Received Rs.	(In Words) Five Thousa	nd Three Hun	dred Seventy-Four Only, b	y Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: October 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 : 31 Unpaid Leaves: 0 + 0 Working Days: 13.5 Holidays: 17 Paid Leaves: 0.5 **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. Accounts Officer Employee Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

Date:

Mr. Kisanrao Yashwant Nevase		P.F. Universal Account No :	
Employee Code	: v080	Bank Account/Cheque N	lo :
Designation	: Project Incharge	PF Account No.	:
Original Basic+Grade Pay	: Rs. 11,500 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	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 /-	•

Sane Guruji Balak Mandir Hadapsar

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

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: October 2014

Mr. Kisanrao Yashwant Nevase P.F. Universal Account No:

wr. Kisanrao Yashwant N	evase	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: 27	Holidays: 4	Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	11,500	Provident Fund		0
Grade Pay	0	Profession Tax		200
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	0	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 11,500 /-	Total Deductions		Rs. 200 /-
	Net Salary:	Rs. 11,300 /-		
	Received Rs. (In Words) Eleven T	housand Three Hundred Only	, by .	
Checked By	Accounts Officer	Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

		•	•		
Mrs. Lalbi Mohammad	raphi Kotwal		P.F. Universal Account No :		
Employee Code : v132			Bank Account/Cheque 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: 11	Holidays: 19		Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	,	Mount	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 Thousand T	hree Hur	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: October 2014 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 Unpaid Leaves: 0 + 0 Working Days: 11 Holidays: 19 Paid Leaves: 1 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 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: October 2014

		,	OP	
Manjusha Vijay Jabras			P.F. Universal Account	No :
Employee Code	: v409		Bank Account/Cheque N	lo:
Designation	: Teacher		PF Account No.	:
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days in Month	: 31
Working Days: 19	Holidays: 12		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 Wor	ds) Four Thou	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: October 2014

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 /
Working Days: 19 Holidays: 12 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Designation	: Teacher	PF Account No.	:
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Am	ount Deductions	Amount
Basic Pay		0 Provident Fund	0
Grade Pay		0 Profession Tax	0
Dearness Allowance		о 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		l,000 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,0	000 /- Total Deductions	Rs. 0 /-
	Net Sa	lary: Rs. 4,000 /-	•
	Received Rs. (In Words) Four	Thousand Only, by Bank of Ma	harashtra.
		<u> </u>	

Employee

Date:

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

Rs. 175 /-

			JP		
Lata Chandrakant Kam	bale		P.F. Universal Account I	No :	
Employee Code	: v410		Bank Account/Cheque N	lo :	
Designation	: Comp.Teacher		PF Account No. :		
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 19	Holidays: 12		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		0	Provident Fund	0	
Grade Pay		0	Profession Tax	175	
Dearness Allowance		0	IT	0	
H.R.A.		0	Electricity and Water	0	
CLA		0	Loan Installment	0	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		8,000	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 8,000 /-	Total Deductions	Rs. 175 /-	
	•	Net Salary:	Rs. 7,825 /-		
Recei	ved Rs. (In Words) Seven	Thousand E	ight Hundred Twenty-Five	Only, by Cash.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: October 2014 Pay Slip Lata Chandrakant Kambale P.F. Universal Account No: Bank Account/Cheque No : **Employee Code** : v410 Designation : Comp.Teacher PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 19 Holidays: 12 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**

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

Checked By Accounts Officer Employee Date:

Total Earnings

Other Deduction

Rs. 8,000 /- Total Deductions

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Shital Ratnajeet Landage (Hingane) P.F. Universal Account No: **Employee Code** : v411 Bank Account/Cheque No: PF Account No. Designation : Comp.Teacher Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 19 Holidays: 12 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount Provident Fund Basic Pay Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 8,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 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 Bank of Maharashtra.

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

Shital Ratnajeet Landage (Hingane)		P.F. Universal Account No :			
Employee Code : v411		Bank Account/Cheque No :			
Designation	: Comp.Teacher	PF	Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No	. of Days in Month	: 31	
Working Days: 19	Holidays: 12	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dec	ductions		Amount
Basic Pay	0	Pro	vident Fund		0
Grade Pay	0	Pro	fession Tax		175
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ctricity and Water		0
CLA	0		an Installment	C	
TA	0		;		0
Washing Allowance	0		ary Deposit		0
Other Allowance	8,000		spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 8,000 /-	Tot	al Deductions		Rs. 175 /-
Net Salary: Rs. 7,825 /-					
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.					
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: October 2014

Rs. 0 /-

	. wy	о р		
Ms. Mohini Vitthal Khore		P.F. Universal Account N	lo :	
Employee Code	: v421	Bank Account/Cheque N	o :	
Designation	: Computer Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	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	0 Loan Installment		
TA	0	0 LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	4,150	Hospital Bill	0	
		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:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: October 2014 Pay Slip Ms. Mohini Vitthal Khore P.F. Universal Account No: Bank Account/Cheque No : **Employee Code** : v421 Designation : Computer Teacher PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 26 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 4,150 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction**

Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .						
Checked By	Accounts Officer	Employee	Date:			

Net Salary: Rs. 4,150 /-

Total Earnings

Rs. 4,150 /- Total Deductions

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: October 2014

	ı uy	Olip	Month. October 2014	
Ms. Sonali Nandu Dangmali		P.F. Universal Account No :		
Employee Code	: v423	Bank Account/Cheque No	:	
Designation	: Aaya	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	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 Thousand Four Hundred Only, by .				

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Month: October 2014 Pay Slip P.F. Universal Account No: Ms. Sonali Nandu Dangmali Bank Account/Cheque No : **Employee Code** : v423 Designation PF Account No. : Aaya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 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 Pav Slip

Month: October 2014

	ı uy	Olip	Month. Ootober 2014	
Ms. Sunita Gorakh Mote		P.F. Universal Account N	lo:	
Employee Code : v424		Bank Account/Cheque No :		
Designation	: Aaya	PF Account No. :		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	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	0	
TA	0	LIC		
Washing Allowance	0	Salary Deposit	0	
Other Allowance	3,400	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 3,400 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 3,400 /-				
Received Rs. (In Words) Three Thousand Four Hundred Only, by .				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Month: October 2014 Pay Slip Ms. Sunita Gorakh Mote P.F. Universal Account No: Bank Account/Cheque No : **Employee Code** : v424 Designation PF Account No. : Aaya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 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** 0 **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: October 2014

Date:

Ms. Sanjivani Sandeep Khavale P.F. Universal Account No: **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: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings 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 Other Deduction 0 Rs. 3,300 /- Total Deductions **Total Earnings** Rs. 0 /-

Sane Guruji Balak Mandir Hadapsar

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

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: October 2014

Ms. Sanjiyani Sandeen Khayale P. F. Universal Account No.:

Ms. Sanjivani Sandeep Knavale		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	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpa	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.	0	Electricity and Water		0
CLA	0	Loan Installment		0
TA	0	LIC		0
Washing Allowance	0	Salary Deposit		0
Other Allowance	3,300	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 3,300 /-	Total Deductions		Rs. 0 /-
	Net Salary:	Rs. 3,300 /-		
	Received Rs. (In Words) Three Th	nousand Three Hundred Only,	by .	
Checked By	Accounts Officer	Employee		Date: