Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Jayashre	e R. Patil			
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: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,865	Provident Fund	780	
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. 2,155 /-	
Net Salary: Rs. 7,360 /-				
Received Rs. (In Words) Seven Thousand Three Hundred Sixty Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014
Employee Name: Javashree R. Patil

Employee Name: Jayashre	e n. raui		
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: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,865	Provident Fund	780
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. 2,155 /-
	Net Salary:	Rs. 7,360 /-	
Received Rs.	(In Words) Seven Thousand Thre	e Hundred Sixty Only, by Ban	k of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Jotsna S	narad Tupe			
Employee Code	: v045	Bank Account/Cheque No	:	
Designation	: Teacher	PF Account No.	: MH-26567/G2090	
Original Basic+Grade Pay	Rs. 8,130 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,130	Provident Fund	780	
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. 5,955 /-	
Net Salary: Rs. 3,675 /-				
Received Rs. (In Words) Three Thousand Six Hundred Seventy-Five Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Jotsna S	Sharad Tupe		
Employee Code	: v045	Bank Account/Cheque No):
Designation	: Teacher	PF Account No.	: MH-26567/G2090
Original Basic+Grade Pay	: Rs. 8,130 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,130	Provident Fund	780
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. 5,955 /-
	Net Salary:	Rs. 3,675 /-	
Received Rs. (II	Nords) Three Thousand Six Hur	ndred Seventy-Five Only, by B	ank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Employee Name: Sunanda P. Waghmode

Employee Code : v048 Bank Account/Cheque No :

Month: July 2014

Designation : Teacher PF Account No. : MH-26567/G2112

Original Basic+Grade Pay: Rs. 7,865 /- No. of Days in Month : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 Amount Deductions **Earnings Amount** 7,865 Provident Fund **Basic Pay** 780 **Grade Pay** 0 Profession Tax 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 0 Loan Installment 0 CLA TA 0 0 LIC **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. 955 /Net Salary: Rs. 8,410 /-

Received Rs. (In Words) Eight Thousand Four Hundred Ten Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Sunanda P. Waghmode Employee Code : v048 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2112 Original Basic+Grade Pay: Rs. 7,865 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 **Unpaid Leaves: 0** Amount Deductions **Earnings** Amount **Basic Pay** 7.865 Provident Fund 780 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 0 Electricity and Water H.R.A. 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,365 /- Total Deductions **Total Earnings** Rs. 955 /-Net Salary: Rs. 8,410 /-Received Rs. (In Words) Eight Thousand Four Hundred Ten Only, by Bank of Maharashtra.

Employee

Date:

Accounts Officer

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Dnyandev P. Mali					
Employee Code	: v051	Bank Account/Cheque No	:		
Designation	: Teacher	PF Account No.	: MH-26567/G2289		
Original Basic+Grade Pay	: Rs. 8,200 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,200	Provident Fund	780		
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. 780 /-		
Net Salary: Rs. 8,920 /-					
Received Rs. (In Words) Eight Thousand Nine Hundred Twenty Only, by Bank of Maharashtra.					
Checked By	Accounts Officer	Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014
Employee Name: Dnyandey P. Mali

Employee Name: Dhyand	iev P. Maii			
Employee Code	: v051	Bank Account/Cheque No) :	
Designation	: Teacher	PF Account No.	: MH-2	26567/G2289
Original Basic+Grade Pa	y:Rs. 8,200 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings	Amount	Deductions		Amount
Basic Pay	8,200	Provident Fund		780
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. 780 /-
	Net Salary:	Rs. 8,920 /-	•	
Received Rs	s. (In Words) Eight Thousand Nine	Hundred Twenty Only, by Bar	nk of Ma	harashtra.
Checked By	Accounts Officer	Employee		Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Employee Name: Shaila D. Shelke
Employee Code : v054 Bank Account/Cheque No :

Month: July 2014

Designation : Teacher PF Account No. : MH-26567/G2309

Original Basic+Grade Pay: Rs. 6,310 /- No. of Days in Month : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0

Amount Deductions **Earnings Amount Basic Pay** 6,310 Provident Fund 757 **Grade Pay** 0 Profession Tax 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 0 Loan Installment CLA 1.000 TA 0 LIC **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. 1,932 /-

Net Salary: Rs. 5,878 /Received Rs. (In Words) Five Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014
Employee Name: Shaila D. Shelke

Employee Code : v054 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2309 Original Basic+Grade Pay: Rs. 6,310 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 6.310 Provident Fund 757 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 0 Electricity and Water H.R.A. **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 Rs. 7,810 /- Total Deductions **Total Earnings** Rs. 1,932 /-Net Salary: Rs. 5,878 /-Received Rs. (In Words) Five Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Employee Name: Manjushree R. Salunke **Employee Code** : v060 Bank Account/Cheque No:

Month: July 2014

: 31

Date:

PF Account No. Designation : Teacher : MH-26567/G2330

Original Basic+Grade Pay: Rs. 6,310 /-No. of Days in Month Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0

Amount Deductions **Earnings Amount Basic Pay** 6,310 Provident Fund 757 **Grade Pay** 0 Profession Tax 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 0 Loan Installment 0 CLA TA 0 0 LIC 0 **Washing Allowance** 0 Salary Deposit 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** Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Manjushree R. Salunke **Employee Code** : v060 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2330 Original Basic+Grade Pay: Rs. 6,310 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 6.310 Provident Fund 757 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 0 Electricity and Water H.R.A. 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,810 /- Total Deductions Rs. 932 /-**Total Earnings** Net Salary: Rs. 6,878 /-Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Employee Name: Vatsla M. Rokade Bank Account/Cheque No: **Employee Code** : v061

Month: July 2014

PF Account No. Designation : Aya : MH-26567/G2359

Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31

Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 Working Days: 25

Amount Deductions **Earnings Amount Basic Pay** 5,300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 0 0 IT **Dearness Allowance** H.R.A. **Electricity and Water** 0 0 Loan Installment CLA TA 0 0 LIC **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,380 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

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:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

PF Account No.

: MH-26567/G2359

Employee Name: Vatsla M. Rokade Employee Code : v061 Bank Account/Cheque No:

: 31

: Ava

Designation

Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month Working Days: 25 Holidays: 6 Paid Leaves: 0 **Unpaid Leaves: 0** Amount Deductions **Earnings** Amount **Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 0 Electricity and Water H.R.A. 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 1,380 Hospital Bill 0 0

Late Mark Deduction Other Deduction Rs. 6,680 /- Total Deductions Rs. 636 /-**Total Earnings**

Net Salary: Rs. 6,044 /-

Received Rs. (In Words) Six Thousand Fourty-Four Only, by Bank of Maharashtra.

Date: Checked By Accounts Officer Employee

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Employee Name: Jayshri Bhawoso Gavhane

Checked By

Month: July 2014

0

Date:

Employee Code : v062 Bank Account/Cheque No: PF Account No. Designation : Aya : MH-26567/G2360 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 Working Days: 24 Amount Deductions **Earnings Amount Basic Pay** 5,300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 0 IT 0 **Dearness Allowance**

H.R.A. **Electricity and Water** 0 Loan Installment 1,500 CLA TA 0 LIC

Washing Allowance 0 Salary Deposit 0 Other Allowance 1,380 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 6,680 /- Total Deductions Rs. 2,136 /-

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

Checked By Accounts Officer **Employee** Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Jayshri Bhawoso Gavhane Employee Code : v062 Bank Account/Cheque No: Designation : Ava PF Account No. : MH-26567/G2360 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 24 Holidays: 6 Paid Leaves: 1 **Unpaid Leaves: 0** Amount Deductions **Earnings** Amount **Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 0 Electricity and Water H.R.A. 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 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

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Employee Name: Sujata Vijay Deshpande
Employee Code : v063 Bank Account/Cheque No :

Month: July 2014

Date:

Date:

Designation : Teacher PF Account No. : MH-26567/G2373
Original Basic+Grade Pay : Rs. 6,045 /- No. of Days in Month : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 Amount Deductions **Earnings Amount Basic Pay** 6,045 Provident Fund 725 **Grade Pay** 0 Profession Tax 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 Loan Installment CLA 2.200 TA 0 LIC **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 3,100 /-

Total Earnings

Rs. 7,545 /- Total Deductions

Net Salary: Rs. 4,445 /
Received Rs. (In Words) Four Thousand Four Hundred Fourty-Five Only, by Bank of Maharashtra.

Accounts Officer

Accounts Officer

Checked By

Checked By

Sane Guruji Balak Mandir Hadapsar

Employee

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Sujata Vijay Deshpande Employee Code : v063 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2373 Original Basic+Grade Pay: Rs. 6,045 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount Basic Pay** 6.045 Provident Fund 725 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 0 Electricity and Water H.R.A. **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 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

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Employee Name: Sujata Mahadev Korade

Employee Code : v064 Bank Account/Cheque No :

Month: July 2014

Designation : Aya PF Account No. : MH-26567/G2420

Original Basic+Grade Pay: Rs. 5,300 /- No. of Days in Month : 31

Working Days: 13 Holidays: 3 Paid Leaves: 4 Unpaid Leaves: 11 Amount Deductions **Earnings Amount** 3,419 Provident Fund **Basic Pay** 410 **Grade Pay** 0 Profession Tax 0 0 0 IT **Dearness Allowance** H.R.A. **Electricity and Water** 0 0 Loan Installment CLA TA 0 0 LIC 0 **Washing Allowance** 0 Salary Deposit Other Allowance 613 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 4,032 /- Total Deductions Rs. 410 /-

Net Salary: Rs. 3,622 /
Received Rs. (In Words) Three Thousand Six Hundred Twenty-Two Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Sujata Mahadev Korade Employee Code : v064 Bank Account/Cheque No: Designation : Ava PF Account No. : MH-26567/G2420 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 13 Holidays: 3 Paid Leaves: 4 **Unpaid Leaves: 11** Amount Deductions **Earnings** Amount **Basic Pay** 3.419 Provident Fund 410 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 | IT 0 0 Electricity and Water H.R.A. 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 613 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 4,032 /- Total Deductions Rs. 410 /-**Total Earnings** Net Salary: Rs. 3,622 /-Received Rs. (In Words) Three Thousand Six Hundred Twenty-Two Only, by Bank of Maharashtra.

Accounts Officer

Checked By

Employee

Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Employee Name: Asha Rajendra Durgade
Employee Code : v065 Bank Account/Cheque No :

Month: July 2014

Date:

Designation : Aya PF Account No. : MH-26567/G2421

Original Basic+Grade Pay: Rs. 5,300 /- No. of Days in Month : 31

Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 Working Days: 24 Amount Deductions **Earnings Amount Basic Pay** 5,300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 Loan Installment CLA 3.000 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 950 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 6,250 /- Total Deductions Rs. 3,636 /Net Salary: Rs. 2,614 /-

Received Rs. (In Words) Two Thousand Six Hundred Fourteen Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Asha Rajendra Durgade Employee Code Bank Account/Cheque No: : v065 Designation : Ava PF Account No. : MH-26567/G2421 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 24 Holidays: 6 Paid Leaves: 1 **Unpaid Leaves: 0** Amount Deductions **Earnings** Amount **Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 0 Electricity and Water H.R.A. 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 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

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vidya Da	attatray Chavan			
Employee Code	: v066	Bank Account/Cheque No):	
Designation	: Teacher	PF Account No.	: MH-26567/G2390	
Original Basic+Grade Pay	: Rs. 6,045 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,045	Provident Fund	725	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	2,400	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 7,545 /-	Total Deductions	Rs. 3,300 /-	
Net Salary: Rs. 4,245 /-				
Received Rs. (In Words) Four Thousand Two Hundred 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: July 2014
Employee Name: Vidya Dattatray Chavan

Lilipioyee Name. Vidya L	allaliay Chavan		
Employee Code	: v066	Bank Account/Cheque No	o :
Designation	: Teacher	PF Account No.	: MH-26567/G2390
Original Basic+Grade Pa	/:Rs. 6,045 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,045	Provident Fund	725
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	2,400
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,545 /-	Total Deductions	Rs. 3,300 /-
	Net Salary:	Rs. 4,245 /-	
Received Rs.	In Words) Four Thousand Two Hu	ndred Fourty-Five Only, by B	ank of Maharashtra.

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Employee Name: Suman B. Sontale
Employee Code : v067 Bank Account/Cheque No :

Month: July 2014

Designation : Aya PF Account No. : MH-26567/G2079

Original Basic+Grade Pay: Rs. 6,225 /- No. of Days in Month : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 Amount Deductions **Earnings Amount Basic Pay** 6,225 Provident Fund 747 **Grade Pay** 0 Profession Tax 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 Loan Installment CLA 3.000 TA 0 LIC **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 3,922 /-

Total Earnings Rs. 7,725 /- Total Deductions Rs

Net Salary: Rs. 3,803 /-

Received Rs. (In Words) Three Thousand Eight Hundred Three Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Suman B. Sontale Employee Code Bank Account/Cheque No: : v067 Designation : Ava PF Account No. : MH-26567/G2079 Original Basic+Grade Pay: Rs. 6,225 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 **Unpaid Leaves: 0** Amount Deductions **Earnings** Amount **Basic Pay** 6.225 Provident Fund 747 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 | IT 0 0 Electricity and Water H.R.A. **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 **Total Earnings** Rs. 7,725 /- Total Deductions Rs. 3,922 /-Net Salary: Rs. 3,803 /-Received Rs. (In Words) Three Thousand Eight Hundred Three Only, by Bank of Maharashtra.

Page 13

Employee

Date:

Accounts Officer

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014
Employee Name: Indira Mohan Kale

Employee Code : v070 Bank Account/Cheque No :

Designation : Aya PF Account No. : MH-26567/G2445

Original Basic+Grade Pay: Rs. 5,300 /- No. of Days in Month : 31

Working Days: 23 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0

Amount Deductions **Earnings Amount Basic Pay** 5,300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 Loan Installment CLA 2,500 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 710 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 6,010 /- Total Deductions Rs. 3,136 /-

Net Salary: Rs. 2,874 /-

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

Checked By Accounts Officer Employee Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Indira Mohan Kale Employee Code : v070 Bank Account/Cheque No: Designation : Ava PF Account No. : MH-26567/G2445 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 23 Holidays: 6 Paid Leaves: 2 **Unpaid Leaves: 0** Amount Deductions **Earnings** Amount **Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 0 Electricity and Water H.R.A. **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 **Total Earnings** Rs. 6,010 /- Total Deductions Rs. 3,136 /-Net Salary: Rs. 2,874 /-Received Rs. (In Words) Two Thousand Eight Hundred Seventy-Four Only, by Bank of Maharashtra.

Employee

Accounts Officer

Checked By

Date:

Malwadi, Hadapsar, , Pune 411028
Pay Slip

Employee Name: Savita R. Todmal
Employee Code : v072 Bank Account/Cheque No :

Month: July 2014

Designation : Aya PF Account No. : MH-26567/G2447

Original Basic+Grade Pay: Rs. 5,300 /- No. of Days in Month : 31

Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0

Amount Deductions **Earnings Amount Basic Pay** 5,300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 0 0 IT **Dearness Allowance** H.R.A. **Electricity and Water** 0 0 Loan Installment CLA TA 0 0 LIC **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 Thousand Three Hundred Seventy-Four Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Savita R. Todmal Employee Code : v072 Bank Account/Cheque No: Designation : Ava PF Account No. : MH-26567/G2447 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 24 Holidays: 6 Paid Leaves: 1 **Unpaid Leaves: 0** Amount Deductions **Earnings** Amount **Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 0 Electricity and Water H.R.A. 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 **Other Allowance** 710 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 6,010 /- Total Deductions Rs. 636 /-**Total Earnings** 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

Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Kisai	nrao Yashwant Nevase			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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 Words) Eleven Thousand Three Hundred Only, by .				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Mr. Kisa	nrao Yashwant Nevase			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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 Words) Eleven Thousand Three Hundred Only, by .				
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mrs. Lalk	oi Mohammadraphi Kotwal			
Employee Code	: v132	Bank Account/Cheque No	:	
Designation	: Teacher	PF Account No.	: MH-26567/G2439	
Original Basic+Grade Pay	: Rs. 3,620 /-	No. of Days in Month	: 31	
Working Days: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	3,620	Provident Fund	434	
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	1,200	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,820 /-	Total Deductions	Rs. 434 /-	
Net Salary: Rs. 4,386 /-				
Received Rs. (In Words) Four Thousand Three Hundred Eigthy-Six Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Code : v132 Designation : Teacher	ne: Mrs. Lalbi Mo	Employee Name: Mrs. L	Mohammadraphi Kotwal		
Original Basic+Grade Pay: Rs. 3,620 /- Working Days: 20 Holidays: 6 Paid Leaves: 5 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay 3,620 Provident Fund Grade Pay 0 Profession Tax Dearness Allowance IT H.R.A. 0 Electricity and Water CLA 0 LiC Washing Allowance 0 Salary Deposit Other Allowance 1,200 Hospital Bill Late Mark Deduction Total Earnings Rs. 4,820 /- Total Deductions Net Salary: Rs. 4,386 /-	e : v13	Employee Code	v132	Bank Account/Cheque No	:
Working Days: 20 Holidays: 6 Paid Leaves: 5 Unpaid Leaves: 0 Earnings Amount Deductions Basic Pay 3,620 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 1,200 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 4,820 /- Total Deductions Net Salary: Rs. 4,386 /-	: Tea	Designation	Teacher	PF Account No.	: MH-26567/G2439
Earnings Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other Allowance Total Earnings Amount Deductions 3,620 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 4,820 /- Total Deductions Net Salary: Rs. 4,386 /-	-Grade Pay: Rs.	Original Basic+Grade P	Rs. 3,620 /-	No. of Days in Month	: 31
Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other Allowance Other Allowance Other Deduction Total Earnings 3,620 Provident Fund Profession Tax IT Lic Blectricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Net Salary: Rs. 4,386 /-	0 Holid	Working Days: 20	lolidays: 6	Paid Leaves: 5	Unpaid Leaves: 0
Grade Pay Dearness Allowance H.R.A. CLA TA Use of the profession Tax Output Dearness Allowance Dearness Allowance Output Dearness Allo		Earnings	Amount	Deductions	Amour
Dearness Allowance H.R.A. CLA CLA TA Olic Washing Allowance Other Allowance Other Allowance Total Earnings Rs. 4,820 /- Net Salary: Rs. 4,386 /-		Basic Pay	3,620	Provident Fund	43
H.R.A. CLA TA O LIC Washing Allowance Other Allowance Other Allowance Total Earnings Rs. 4,820 /- Net Salary: Rs. 4,386 /-		Grade Pay	0	Profession Tax	
CLA TA 0 Use the content of the cont	owance	Dearness Allowance	0	IT	
TA Washing Allowance Other Allowance 1,200 Total Earnings Rs. 4,820 /- Net Salary: Rs. 4,386 /-		H.R.A.	0	Electricity and Water	
Washing Allowance Other Allowance 1,200 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 4,820 /- Total Deductions Net Salary: Rs. 4,386 /-		CLA	0	Loan Installment	
Other Allowance 1,200 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 4,820 /- Total Deductions Net Salary: Rs. 4,386 /-		TA	0	LIC	
Late Mark Deduction Other Deduction Total Earnings Rs. 4,820 /- Total Deductions Net Salary: Rs. 4,386 /-	wance	Washing Allowance	0	Salary Deposit	
Total Earnings Rs. 4,820 /- Total Deductions I Net Salary: Rs. 4,386 /-	nce	Other Allowance	1,200	Hospital Bill	
Total Earnings Rs. 4,820 /- Total Deductions I Net Salary: Rs. 4,386 /-				Late Mark Deduction	
Net Salary: Rs. 4,386 /-				Other Deduction	
· · · · · · · · · · · · · · · · · · ·		Total Earnings	Rs. 4,820 /-	Total Deductions	Rs. 434
Received Rs. (In Words) Four Thousand Three Hundred Eigthy-Six Only, by Bank of Maharashtra.	Net Salary: Rs. 4,386 /-				
	Received Rs. (In Words) Four Thousand Three Hundred Eigthy-Six Only, by Bank of Maharashtra.				
Checked By Accounts Officer Employee Date:	Ac	Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Manjusha	a Vijay Jabras				
Employee Code	: v409	Bank Account/Cheque No	:		
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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 Words) Four Thousand Only, by Bank of Maharashtra.					
Checked By	Accounts Officer	Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Manjush	a Vijay Jabras			
Employee Code	: v409	Bank Account/Cheque No	:	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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 Words) Four Thousand Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Lata Cha	indrakant Kambale			
Employee Code	: v410	Bank Account/Cheque No	:	
Designation	: Comp.Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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	8,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 8,000 /-				
Received Rs. (In Words) Eight Thousand Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Lata Chai	ndrakant Kambale			
Employee Code	: v410	Bank Account/Cheque No	:	
Designation	Comp.Teacher	PF Account No.	:	
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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	8,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 0 /-	
	Net Salary:	Rs. 8,000 /-		
Received Rs. (In Words) Eight Thousand Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Shital Ra	atnajeet Landage (Hingane)			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	8,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 7,825 /-		
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Shital F	Ratnajeet Landage (Hingane)		
Employee Code	: v411	Bank Account/Cheque No	:
Designation	: Comp.Teacher	PF Account No.	:
Original Basic+Grade Page	y: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	0	Provident Fund	C
Grade Pay	0	Profession Tax	175
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	8,000	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 7,825 /-	·
Received Rs. (II	n Words) Seven Thousand Eight H	undred Twenty-Five Only, by I	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Ms. Moh	ini Vitthal Khore				
Employee Code	: v421	Bank Account/Cheque No	:		
Designation	: Computer Teacher	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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	4,150	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

Employee Name: Ms. Moh	ini Vitthal Khore			
Employee Code	: v421	Bank Account/Cheque No	:	
Designation	: Computer Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid	l Leaves: 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	4,150	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 4,150 /-	Total Deductions		Rs. 0 /-
	Net Salary:	Rs. 4,150 /-		
R	eceived Rs. (In Words) Four Tho	usand One Hundred Fifty Only	, by .	
Observed By	Assessment Officers	Familian		Potes
Checked By	Accounts Officer	Employee	- 1	Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Ms. Sona	ali Nandu Dangmali			
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	
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 .				
Checked By	Accounts Officer	Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Ms. Son	ali Nandu Dangmali			
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	Unpai	d Leaves: 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 .	
Checked By	Accounts Officer	Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Ms. Suni	a Gorakh Mote				
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		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	ΙΤ	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 .					
Checked By	Accounts Officer	Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Ms. Suni	ta Gorakh Mote			
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	Unpai	d Leaves: 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 .	
Checked By	Accounts Officer	Employee		Date:

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: July 2014

Employee Name: Ms. Sanj	ivani Sandeep Khavale				
Employee Code	: v425	Bank Account/Cheque No	:		
Designation	:	PF Account No.	:		
Original Basic+Grade Pay: Rs. 0 /-		lo. of Days in Month : 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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 Thousand Three Hundred Only, by .					
Checked By	Accounts Officer	Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Employee Name: Ms. San	jivani Sandeep Khavale			
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	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	0	Provident Fund		
Grade Pay	0	Profession Tax		
Dearness Allowance	0	IT		
H.R.A.	0	Electricity and Water		
CLA	0	Loan Installment		
TA	0	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	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 Words) Three Th	nousand Three Hundred Only,	by .	
Checked By	Accounts Officer	Employee	Date:	