Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

Date:

	· ~,	С Р		
Jayashree R. Patil		P.F. Universal Account N	lo :	
Employee Code	: v041	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No. : MH-26567/G2110		
Original Basic+Grade Pay	: Rs. 7,865 /-	No. of Days in Month	: 31	
Working Days: 5	Holidays: 26	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,865	Provident Fund	944	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,650	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 9,515 /-	Total Deductions	Rs. 1,119 /-	
	Net Salary:	Rs. 8,396 /-		
Received Rs. (II	n Words) Eight Thousand Three H	lundred Ninety-Six Only, by	Bank of Maharashtra.	

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Accounts Officer

Checked By

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: May 2015 P.F. Universal Account No: Jayashree R. Patil **Employee Code** : v041 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2110 : Teacher Original Basic+Grade Pay: Rs. 7,865 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 5 Holidays: 26 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.865 Provident Fund 944 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,650 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 9,515 /- Total Deductions **Total Earnings** Rs. 1,119 /-Net Salary: Rs. 8,396 /-Received Rs. (In Words) Eight Thousand Three Hundred Ninety-Six Only, by Bank of Maharashtra.

Employee

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: May 2015

Rs. 6,151 /-

	OP		Wichiti. Way 2013
	P.F. Universal Account N	No :	
: v045	Bank Account/Cheque No :		
: Teacher	PF Account No. : MH-26567/G2090		
: Rs. 8,130 /-	No. of Days in Month	: 31	
Holidays: 26	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Amount	Deductions		Amount
8,130	Provident Fund		976
0	Profession Tax		175
0	IT		0
0	Electricity and Water		0
0	Loan Installment		5,000
0	LIC		0
0	Salary Deposit		0
1,500	Hospital Bill		0
	Late Mark Deduction		0
	Other Deduction		0
Rs. 9,630 /-	Total Deductions		Rs. 6,151 /-
Net Salary:	Rs. 3,479 /-		
Words) Three Thousand Four Hui	ndred Seventy-Nine Only, by	/ Bank of	Maharashtra.
Accounts Officer	Employee		Date:
	: v045 : Teacher v: Rs. 8,130 /- Holidays: 26 Amount 8,130 0 0 0 0 1,500 Rs. 9,630 /- Net Salary: Words) Three Thousand Four Hu	: v045 : Teacher 7: Rs. 8,130 /- Holidays: 26 Amount 8,130 Provident Fund Profession Tax IT 0 Electricity and Water Ucan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deductions Rs. 9,630 /- Total Deductions Net Salary: Rs. 3,479 /- Words) Three Thousand Four Hundred Seventy-Nine Only, by	P.F. Universal Account No: : v045 : Teacher /: Rs. 8,130 /- Holidays: 26 Amount Deductions 8,130 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit 1,500 Hospital Bill Late Mark Deduction Rs. 9,630 /- Total Deductions Net Salary: Rs. 3,479 /- Words) Three Thousand Four Hundred Seventy-Nine Only, by Bank of

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: May 2015 **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: 5 Holidays: 26 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.130 Provident Fund 976 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 5,000 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction

Rs. 9,630 /- Total Deductions

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

Checked By Accounts Officer Employee Date:

Total Earnings

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

			•	•	
Sunanda P. Waghmod	Sunanda P. Waghmode P.F. Universal Account No :			No:	
Employee Code	: v048		Bank Account/Cheque No :		
Designation	: Teacher		PF Account No.	: MH-26567/G2112	
Original Basic+Grade F	Pay: Rs. 7,865 /-		No. of Days in Month	: 31	
Working Days: 5	Holidays: 26		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		7,865	Provident Fund	944	
Grade Pay		0	Profession Tax	175	
Dearness Allowance		0	IT	0	
H.R.A.		0	Electricity and Water	0	
CLA		0	Loan Installment	0	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		1,500	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	R	s. 9,365 /-	Total Deductions	Rs. 1,119 /-	
	N	let Salary:	Rs. 8,246 /-	-	
Received R	s. (In Words) Eight Thousa	nd Two Hu	ndred Fourty-Six Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: May 2015

Sunanda P. Waghmode P.F. Universal Account No:

Employee Code: v048 Bank Account/Cheque No:

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

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

Designation	: Teacher	PF Account No.	: MH-26567/G2112
Original Basic+Grade	Pay: Rs. 7,865 /-	No. of Days in Month	: 31
Working Days: 5	Holidays: 26	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,865	Provident Fund	944
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,365 /-	Total Deductions	Rs. 1,119 /-
	Net Salary:	Rs. 8,246 /-	

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

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: May 2015

	P.F. Universal Bank Account			
	Bank Account	/OL NI -		
I	Bank Account/Cheque No :			
	PF Account No. : MH-26567/G2289			
	No. of Days in	Month: 31		
	Paid Leaves: 0	Unpa	id Leaves: 0 + 0	
Amount	Deductions		Amount	
8,200	Provident Fund		984	
0	Profession Tax		0	
0	IT		0	
0	Electricity and	Nater	0	
o	Loan Installmer	nt	0	
o	LIC		0	
o	Salary Deposit		0	
1,500	Hospital Bill		0	
	Late Mark Dedu	ction	0	
	Other Deductio	n	0	
Rs. 9,700 /-	Total Deduction	ıs	Rs. 984 /-	
Net Salary:	Rs. 8,716 /-	<u>.</u>		
usand Seven	Hundred Sixteer	n Only, by Bank of I	Maharashtra.	
		• • •		
	0 0 0 1,500 Rs. 9,700 /-	0 Loan Installmen 0 LIC 0 Salary Deposit 1,500 Hospital Bill Late Mark Dedu Other Deduction Rs. 9,700 /- Total Deduction Net Salary: Rs. 8,716 /-	0 LIC 0 Salary Deposit 1,500 Hospital Bill Late Mark Deduction Other Deduction Rs. 9,700 /- Total Deductions	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: May 2015 Dnyandev P. Mali P.F. Universal Account No: **Employee Code** : v051 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2289 : Teacher Original Basic+Grade Pay: Rs. 8,200 /-No. of Days in Month : 31 Working Days: 5 Holidays: 26 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.200 Provident Fund **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 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 9,700 /- Total Deductions **Total Earnings** Rs. 984 /-Net Salary: Rs. 8,716 /-Received Rs. (In Words) Eight Thousand Seven Hundred Sixteen Only, by Bank of Maharashtra.

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

Mrs. Shaila Dattatraya Shelke P.F. Universal Account No: **Employee Code** : v054 Bank Account/Cheque No: PF Account No. Designation : Teacher : MH-26567/G2309 Original Basic+Grade Pay: Rs. 6,310 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings 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 Rs. 7,810 /- Total Deductions **Total Earnings** Rs. 932 /-Net Salary: Rs. 6,878 /-

Sane Guruji Balak Mandir Hadapsar

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

Accounts Officer

Checked By

Mrs. Shaila Dattatrava Shelke

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: May 2015

P.F. Universal Account No.

Employee

wrs. Shalla Dattatraya Shelke		P.	P.F. Universal Account No :		
Employee Code	: v054	B	Bank Account/Cheque No :		
Designation	: Teacher	P	F Account No.	: MH-2	26567/G2309
Original Basic+Grade I	Pay: Rs. 6,310 /-	N	o. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Pa	aid Leaves: 0	Unpai	id Leaves: 0 + 0
Earnings	Am	ount Do	eductions		Amount
Basic Pay	6	,310 Pr	ovident Fund		757
Grade Pay		0 Pr	ofession Tax		175
Dearness Allowance		0 IT			0
H.R.A.		0 EI	ectricity and Water		0
CLA		0 Lo	oan Installment		0
TA		0 LI	С		0
Washing Allowance		0 Sa	alary Deposit		0
Other Allowance	1	,500 H	ospital Bill		0
		La	ate Mark Deduction		0
		Of	ther Deduction		0
Total Earnings	Rs. 7,8	10 /- To	otal Deductions		Rs. 932 /-
	Net Sa	lary: R	s. 6,878 /-	•	
Received Rs	. (In Words) Six Thousand Eight	Hundre	d Seventy-Eight Only, by E	Bank of	Maharashtra.
Checked By	Accounts Officer				

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: May 2015

		. uy	Olip	month. ma	y 2010
Manjushree R. Salunke	е		P.F. Universal Account	No :	
Employee Code	: v060		Bank Account/Cheque No :		
Designation	: Teacher		PF Account No. : MH-26567/G2330		
Original Basic+Grade F	Pay: Rs. 6,310 /-		No. of Days in Month	: 31	
Working Days: 5	Holidays: 26		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	A	mount
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		o	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	lred 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: May 2015 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: 5 Holidays: 26 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

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip		Month: May 2015
Vatsla M. Rokade		P.F. Universal Account No	o :	
Employee Code	: v061	Bank Account/Cheque No) :	
Designation	: Aya	PF Account No.	: MH-2	6567/G2359
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31	
Working Days: 12	Holidays: 19	Paid Leaves: 0	Unpaid	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	5,300	Provident Fund		636
Grade Pay	0	Profession Tax		0
Dearness Allowance	0	IT		0
H.R.A.	0	Electricity and Water		0
CLA	0	Loan Installment		0
TA	0	LIC		0
Washing Allowance	0	Salary Deposit		0
Other Allowance	1,380	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 6,680 /- Total Deductions Rs. 6			Rs. 636 /-
	Net Salary:	Rs. 6,044 /-		
Receive	ed Rs. (In Words) Six Thousand F	ourty-Four Only, by Bank of N	/laharasi	ntra.
Checked By	Accounts Officer	Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

		-		
Vatsla M. Rokade		P.F. Universal Account No :		
Employee Code : v061 Bank Account/Cheque No :			:	
Designation	: Aya	PF Account No.	: MH-26567/G2359	
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31	
Warldon Daves 40	Halldave, 40	Delal Lagues, O	Ummaid Laguage O . O	

Designation	: Aya		PF Account No.	: MH-	26567/G2359
Original Basic+Grade	Pay: Rs. 5,300 /-		No. of Days in Month	: 31	
Working Days: 12	Holidays: 19		Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		5,300	Provident Fund		636
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	IT		0
H.R.A.		0	Electricity and 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	ceived Rs. (In Words) Six	Thousand Fo	ourty-Four Only, by Bank o	f Maharas	htra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar, , Pune 411028

		Pay	Slip	Month: May 2015		
Jayshri Bhawoso Gav	hane		P.F. Universal Account No :			
Employee Code	: v062		Bank Account/Cheque	No :		
Designation	: Aya		PF Account No.	: MH-26567/G2360		
Original Basic+Grade	Pay: Rs. 5,300 /-		No. of Days in Month	: 31		
Working Days: 12	Holidays: 19		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 /-	<u> </u>		
Received R	s. (In Words) Four Thou	usand Five Hur	ndred Fourty-Four Only, by	Bank of Maharashtra.		
Checked By	Accounts Officer		Employee	Date:		

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

	Pay	/ Slip	Month: May 2015
Jayshri Bhawoso Gav	vhane	P.F. Universal Account	No:
Employee Code	: v062	Bank Account/Cheque N	No :
Designation	: Aya	PF Account No.	: MH-26567/G2360
Original Basic+Grade	Pay: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 12	Holidays: 19	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 F	Rs. (In Words) Four Thousand Five Hu	indred Fourty-Four Only, by	Bank of Maharashtra.

Employee

Date:

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

Month: May 2015

			p	
Sujata Vijay Deshpando	9		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: 26	Holidays: 5		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	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. 7,545 /-	Total Deductions	Rs. 3,900 /-
	•	Net Salary:	Rs. 3,645 /-	
Received Rs	. (In Words) Three Tho	usand Six Hun	dred Fourty-Five Only, by	Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028 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 : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.045 Provident Fund **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 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** 0 Rs. 7,545 /- Total Deductions **Total Earnings** Rs. 3,900 /-Net Salary: Rs. 3,645 /-Received Rs. (In Words) Three Thousand Six Hundred Fourty-Five Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

		,	•	•	
Sujata Mahadev Korad	Sujata Mahadev Korade P.F. Universal Account No :			No:	
Employee Code	: v064		Bank Account/Cheque No :		
Designation	: Aya		PF Account No.	: MH-26567/G2420	
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Month	: 31	
Working Days: 12	Holidays: 19		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		950	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	R	s. 6,250 /-	Total Deductions	Rs. 636 /-	
Net Salary: Rs. 5,614 /-					
Received Rs. (In Words) Five 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: May 2015 Sujata Mahadev Korade P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v064 Designation PF Account No. : Aya : MH-26567/G2420 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 12 Holidays: 19 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 950 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 6,250 /- Total Deductions **Total Earnings** Rs. 636 /-Net Salary: Rs. 5,614 /-Received Rs. (In Words) Five Thousand Six Hundred Fourteen Only, by Bank of Maharashtra.

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

		, .	p		monum may zoro
Asha Rajendra Durgad	9	P.F. Universal Account No :			
Employee Code	: v065	Bank Account/Cheque No :			
Designation	: Aya		PF Account No.	: MH-2	26567/G2421
Original Basic+Grade P	ay: Rs. 5,300 /-		No. of Days in Month	: 31	
Working Days: 9	Holidays: 22		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Am	ount	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. 6,2	50 /-	Total Deductions		Rs. 3,636 /-
	Net Sa	lary:	Rs. 2,614 /-		
Received I	Rs. (In Words) Two Thousand S	ix Hur	ndred Fourteen Only, by Ba	ank of Ma	harashtra.
Checked By	Accounts Officer		Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: May 2015 P.F. Universal Account No: Asha Rajendra Durgade **Employee Code** Bank Account/Cheque No: : v065 Designation PF Account No. : Aya : MH-26567/G2421 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 9 Holidays: 22 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 3,000 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 950 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 6,250 /- Total Deductions **Total Earnings** Rs. 3,636 /-Net Salary: Rs. 2,614 /-Received Rs. (In Words) Two Thousand Six Hundred Fourteen Only, by Bank of Maharashtra. Accounts Officer Employee

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

	•	۰, ۰	·P		monan may	_0.0
Vidya Dattatray Chavar	า	P.F. Universal Account No :				
Employee Code	: v066	E	Bank Account/Cheque No :			
Designation	: Teacher	F	PF Account No.	: MH-	26567/G2390	
Original Basic+Grade P	ay: Rs. 6,045 /-	1	No. of Days in Month	: 31		
Working Days: 5	Holidays: 26	F	Paid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings	Amou	ınt [Deductions		Am	ount
Basic Pay	6,0	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	2,400
TA		0 L	.IC			0
Washing Allowance		0 8	Salary Deposit			0
Other Allowance	1,5	00 F	lospital Bill			0
		L	ate Mark Deduction			0
			Other Deduction			0
Total Earnings	Rs. 7,54	5 /- 1	otal Deductions		Rs. 3,3	300 /-
	Net Sala	ry: F	Rs. 4,245 /-	'		
Received Rs	s. (In Words) Four Thousand Two	Hund	dred Fourty-Five Only, by	Bank of I	Maharashtra.	
Checked By	Accounts Officer		Employee		Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

	Pay	Slip	Month: May 2015
Vidya Dattatray Chavan	Vidya Dattatray Chavan P.F. Universal Account No :		
Employee Code	: v066	Bank Account/Cheque No	o :
Designation	: Teacher	PF Account No.	: MH-26567/G2390
Original Basic+Grade Pay	: Rs. 6,045 /-	No. of Days in Month	: 31
Working Days: 5	Holidays: 26	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,045	Provident Fund	725
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	2,400
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,545 /-	Total Deductions	Rs. 3,300 /-

Net Salary: Rs. 4,245 /-							
Received Rs. (In Words) Four Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked By	Accounts Officer	Employee	Date:				
		•	•				

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

Month: May 2015

		,		r		
Suman B. Sontale			P.F. Universal Account No :			
Employee Code	: v	067	Bank Account/Cheque No :			
Designation	: A	ya	PF	Account No.	: MH-	26567/G2079
Original Basic+Grade Pay: Rs. 6,225 /-		No	o. of Days in Month	: 31		
Working Days: 11	Ho	lidays: 20	Pa	id Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings		Amount	De	ductions		Amount
Basic Pay		6,225	Pr	ovident Fund		747
Grade Pay		0	Pr	ofession Tax		175
Dearness Allowance		0	IT			0
H.R.A.		0	Ele	ectricity and Water		0
CLA		0	Lo	an Installment		3,000
TA		0	LIC			0
Washing Allowance		0	Sa	lary Deposit		0
Other Allowance		1,500	Ho	spital Bill		0
			La	te Mark Deduction		0
			Ot	her Deduction		0
Total Earnings		Rs. 7,725 /-	То	tal Deductions		Rs. 3,922 /-
Net Salary: Rs. 3,803 /-						
Received Rs. (In Words) Three Thousand Eight Hundred Three Only, by Bank of Maharashtra.						
Checked By		Accounts Officer		Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028
Pav Slip

	· wy	Cirp	months may 2010
Suman B. Sontale	Suman B. Sontale P.F. Universal Account No :		
Employee Code	: v067	Bank Account/Cheque No):
Designation	: Aya	PF Account No.	: MH-26567/G2079
Original Basic+Grade Pay	/: Rs. 6,225 /-	No. of Days in Month	: 31
Working Days: 11	Holidays: 20	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,225	Provident Fund	747
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0

CLA 0 Loan Installment 3,000 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction 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. Accounts Officer Employee Checked By

Malwadi, Hadapsar, , Pune 411028 Pav Slip

Month: May 2015

	ı uy	Onp	•		Month. May 2010
Indira Mohan Kale P.F. Universal Account No :					
Employee Code	: v070	Bank Account/Cheque No :			
Designation	: Aya	PF.	Account No.	MH-2	26567/G2445
Original Basic+Grade Pay	: Rs. 5,300 /-	No.	of Days in Month :	31	
Working Days: 13	Holidays: 18	Paid	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Ded	luctions		Amount
Basic Pay	5,300	Pro	vident Fund		636
Grade Pay	0	Prof	fession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Elec	ctricity and Water		0
CLA	0	Loa	n Installment		2,500
TA	0	LIC			0
Washing Allowance	0	Sala	ary Deposit		0
Other Allowance	710	Hos	spital Bill		0
		Late	e Mark Deduction		0
		Oth	er Deduction		0
Total Earnings	Rs. 6,010 /-	Tota	al 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	E	Employee		Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: May 2015 Indira Mohan Kale P.F. Universal Account No: **Employee Code** : v070 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2445 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 13 Holidays: 18 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. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

			ор	
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 F	Pay: Rs. 5,300 /-		No. of Days in Month	: 31
Working Days: 5	Holidays: 26		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	2,000
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. 2,636 /-
		Net Salary:	Rs. 3,374 /-	•
Received Rs.	(In Words) Three Thous	and Three Hu	ndred Seventy-Four Only, b	by Bank of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

		Pay	Slip	Month: May 2015
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 I	Pay: Rs. 5,300 /-		No. of Days in Month	: 31
Working Days: 5	Holidays: 26		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	2,000
TA		0	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		710	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings	Rs	s. 6,010 /-	Total Deductions	Rs. 2,636 /-
	No	et Salary:	Rs. 3,374 /-	

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

Employee

Accounts Officer

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

Mr. Kisanrao Yashwant Nevase		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: 26	Holidays: 5	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: May 2015

Date:

Mr. Kisanrao Yashwant Nevase		P.F. Universal Account No :		
Employee Code	: v080	Bank Account/Cheque No :		
Designation	: Project Incharge	PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 11,500 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	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		
H.R.A.	O	Electricity and Water		
CLA	O	Loan Installment		
TA	O O	LIC		
Washing Allowance	O	Salary Deposit		
Other Allowance	O	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 11,500 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 11,300 /-	•	
	Received Rs. (In Words) Eleven T	housand Three Hundred On	ly, by .	
Checked By	Accounts Officer	Employee	Date:	
	•	•		

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

P.F. Universal Account No: Mrs. Lalbi Mohammadraphi Kotwal **Employee Code** : v132 Bank Account/Cheque No: PF Account No. Designation : Teacher : MH-26567/G2439 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Holidays: 26 Paid Leaves: 0 Working Days: 5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 5,300 Provident Fund 636 **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 725 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 6,025 /- Total Deductions Rs. 636 /-Net Salary: Rs. 5,389 /-Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra.

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: May 2015

Mrs. Lalbi Mohammadraphi Kotwal P.F. Universal Account No:

Employee Code	: v132	Bank Account/Cheque	e No :
Designation	: Teacher	PF Account No.	: MH-26567/G2439
Original Basic+Grade	Pay: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 5	Holidays: 26	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Am	ount 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. 6,0	025 /- Total Deductions	Rs. 636 /-
	Net Sa	alary: Rs. 5,389 /-	•
Received R	s. (In Words) Five Thousand Thr	ee Hundred Eigthy-Nine Only,	by Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

Date:

Date:

		· uy	Olip	month. may 2010
Manjusha Vijay Jabras	•		P.F. Universal Account	No :
Employee Code	: v409		Bank Account/Cheque No :	
Designation	: Teacher		PF Account No.	:
Original Basic+Grade F	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		4,000	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 4,000 /-	Total Deductions	Rs. 0 /-
		Net Salary:	Rs. 4,000 /-	•
	Received Rs. (In Wo	rds) Four Thou	sand Only, by Bank of Maha	arashtra.

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Accounts Officer

Checked By

Checked By

Malwadi, Hadapsar, , Pune 411028

	Pay Slip		Month: May 2015
Manjusha Vijay Jabras		P.F. Universal Account No :	
Employee Code	: v409	Bank Account/Cheque No :	

Designation	: Teacher	PF Account No.	:
Original Basic+Grade I	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	O
Dearness Allowance	0	IT	O
H.R.A.	0	Electricity and Water	O
CLA	0	Loan Installment	O
TA	0	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	4,000	Hospital Bill	
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 4,000 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 4,000 /-	
	Received Rs. (In Words) Four Thou	sand Only, by Bank of Mah	arashtra.

Employee

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

Month: May 2015

Date:

			<u> </u>	
Lata Chandrakant Kambale		P.F. Universal Account No :		
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 + 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 Cash.	

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Accounts Officer

Checked By

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

	•	•		•
Lata Chandrakant Kambal	e	P.F. Universal Account No :		
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 + 0	
Familiana	Amazunt	Daductions		A

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

Employee

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

0

0

0

0

Rs. 175 /-

		- P		
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: 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	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 Ho	undred Twenty-Five Only, by E	Bank of Maharashtra.	

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Washing Allowance

Other Allowance

Total Earnings

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: May 2015 P.F. Universal Account No: **Shital Ratnajeet 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 + 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 0 Loan Installment CLA 0 TA 0 LIC 0

0 Salary Deposit

Late Mark Deduction

Other Deduction

8,000 Hospital Bill

Rs. 8,000 /- Total Deductions

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: May 2015

0

0

Rs. 0 /-

				,	
Ms. Mohini Vitthal Kho	P.F. Universal	P.F. Universal Account No :			
Employee Code	: v421	: v421 Bank Account/Cheque No :			
Designation	: Computer Teacher	PF Account No). :		
Original Basic+Grade P	Pay: Rs. 0 /-	No. of Days in	No. of Days in Month : 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Uni	paid Leaves: 0 + 0	
Earnings	Amo	unt 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 W	/ater	0	
CLA		0 Loan Installment	t	0	
TA		0 LIC		0	
Washing Allowance		0 Salary Deposit		0	
Other Allowance	4,	150 Hospital Bill		0	
		Late Mark Deduc	ction	0	
		Other Deduction	1	0	
Total Earnings	Rs. 4,15	0 /- Total Deductions	s	Rs. 0 /-	
	Net Sal	ary: Rs. 4,150 /-			
	Received Rs. (In Words) Four	Thousand One Hundr	ed Fifty Only, by		
Checked By	Accounts Officer	Employee		Date:	

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: May 2015 Ms. Mohini Vitthal Khore P.F. Universal Account No: Bank Account/Cheque No : **Employee Code** : v421 Designation : Computer Teacher PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 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

Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .

Checked By Accounts Officer Employee Date:

Net Salary: Rs. 4,150 /-

Total Earnings

Late Mark Deduction

Other Deduction

Rs. 4,150 /- Total Deductions

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

Date:

	. wy	OP	monun may zoro	
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: 5	Holidays: 26	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	ІТ	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	3,400	Hospital Bill	0	
		Late Mark Deduction	0	
		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	. bv .	

Sane Guruji Balak Mandir Hadapsar

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028

Pay Slip Month: May 2015 P.F. Universal Account No: Ms. Sonali Nandu Dangmali Bank Account/Cheque No: **Employee Code** : v423 Designation PF Account No. : Aaya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 5 Holidays: 26 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC 0 TA **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,400 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 3,400 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 3,400 /-Received Rs. (In Words) Three Thousand Four Hundred Only, by . Date: Checked By **Accounts Officer** Employee

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

Rs. 0 /-

Date:

	ı uy	Olip		Month. May 2010
Ms. Sunita Gorakh Mote		P.F. Universal Account N	lo :	
Employee Code	: v424	Bank Account/Cheque N	o :	
Designation	: Aaya	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 5	Holidays: 26	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	3,400	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:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

		Pay	Slip	Month: May 2015
Ms. Sunita Gorakh Mote		P.F. Universal Account No :		
Employee Code	: v424		Bank Account/Cheque N	lo :
Designation	: Aaya		PF Account No.	:
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days in Month	: 31
Working Days: 5	Holidays: 26		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

Rs. 3,400 /- Total Deductions

Employee

Net Salary: Rs. 3,400 /Received Rs. (In Words) Three Thousand Four Hundred Only, by .

Accounts Officer

Pag	e 23

Total Earnings

Malwadi, Hadapsar, , Pune 411028 Pay Slip

Month: May 2015

Month: May 2015

Date:

Ms. Sanjivani Sandeep Kl	navale	P.F. Universal Account I	No :
Employee Code	: v425	Bank Account/Cheque N	lo :
Designation	:	PF Account No.	:
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 31
Working Days: 5	Holidays: 26	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	3,300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,300 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 3,300 /-	•

Sane Guruji Balak Mandir Hadapsar

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

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar, , Pune 411028 Pay Slip

		,	- · · · p	
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	: 31	
Working Days: 5	Holidays: 26		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

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Basic Pay	0	Provident Fund	0		
Grade Pay	O	Profession Tax	0		
Dearness Allowance	o	IT	0		
H.R.A.	o	Electricity and Water	0		
CLA	O O	Loan Installment	0		
TA	O	LIC	0		
Washing Allowance	O	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 T	housand Three Hundred Only	v, by .		
Checked By	Accounts Officer	Employee	Date:		