

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: October 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. (In Words) Seven Thousand One Hundred Ninety-Six 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

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. (In Words) Seven Thousand One Hundred Ninety-Six 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

Jotsna Sharad Tupe		P.F. Universal Account No :	
Employee Code	: v045	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2090
Original Basic+Grade Pay	: Rs. 8,130 /-	No. of Days in Month	: 31
Working Days: 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 Thousand Four Hundred Seventy-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

Jotsna Sharad Tupe		P.F. Universal Account No :	
Employee Code	: v045	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2090
Original Basic+Grade Pay	: Rs. 8,130 /-	No. of Days in Month	: 31
Working Days: 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 Thousand Four Hundred Seventy-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

Sunanda P. Waghmode		P.F. Universal Account No :	
Employee Code	: v048	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2112
Original Basic+Grade Pay	: Rs. 7,865 /-	No. of Days in Month	: 31
Working Days: 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 Rs. (In Words) Eight Thousand Two Hundred 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: October 2014

Sunanda P. Waghmode		P.F. Universal Account No :	
Employee Code	: v048	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2112
Original Basic+Grade Pay	: Rs. 7,865 /-	No. of Days in Month	: 31
Working Days: 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 Rs. (In Words) Eight Thousand Two Hundred 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: October 2014

Dnyandev P. Mali		P.F. Universal Account No :	
Employee Code	: v051	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2289
Original Basic+Grade 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	Amount
Basic Pay	8,200	Provident Fund	984
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,700 /-	Total Deductions	Rs. 984 /-
Net Salary: Rs. 8,716 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Sixteen 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

Dnyandev P. Mali		P.F. Universal Account No :	
Employee Code	: v051	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	: MH-26567/G2289
Original Basic+Grade 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	Amount
Basic Pay	8,200	Provident Fund	984
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,700 /-	Total Deductions	Rs. 984 /-
Net Salary: Rs. 8,716 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Sixteen 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

Shaila D. Shelke		P.F. Universal Account No :	
Employee Code : v054		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2309	
Original Basic+Grade Pay : Rs. 6,310 /-		No. of Days in Month : 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 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: October 2014

Shaila D. Shelke		P.F. Universal Account No :	
Employee Code : v054		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2309	
Original Basic+Grade Pay : Rs. 6,310 /-		No. of Days in Month : 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 Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

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Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: October 2014

Manjushree R. Salunke		P.F. Universal Account No :	
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: 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 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: October 2014

Manjushree R. Salunke		P.F. Universal Account No :	
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: 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 Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

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Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: October 2014

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
Working Days: 10	Holidays: 19	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	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 /-			
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: October 2014

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
Working Days: 10	Holidays: 19	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	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 /-			
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: October 2014

Jayshri Bhawoso Gavhane		P.F. Universal Account No :	
Employee Code	: v062	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2360
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 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 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: October 2014

Jayshri Bhawoso Gavhane		P.F. Universal Account No :	
Employee Code	: v062	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2360
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 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 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: 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	725
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	2,200
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,545 /-	Total Deductions	Rs. 3,100 /-
Net Salary: Rs. 4,445 /-			
Received Rs. (In Words) Four Thousand Four 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: 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	725
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	2,200
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,545 /-	Total Deductions	Rs. 3,100 /-
Net Salary: Rs. 4,445 /-			
Received Rs. (In Words) Four Thousand Four 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: October 2014

Sujata Mahadev Korade		P.F. Universal Account No :	
Employee Code	: v064	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2420
Original Basic+Grade Pay	: 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	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: October 2014

Sujata Mahadev Korade		P.F. Universal Account No :	
Employee Code	: v064	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2420
Original Basic+Grade Pay	: 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	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: October 2014

Asha Rajendra Durgade		P.F. Universal Account No :	
Employee Code : v065		Bank Account/Cheque No :	
Designation : Aya		PF Account No. : MH-26567/G2421	
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	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 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: October 2014

Asha Rajendra Durgade		P.F. Universal Account No :	
Employee Code : v065		Bank Account/Cheque No :	
Designation : Aya		PF Account No. : MH-26567/G2421	
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	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 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: 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 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 /-
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: 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 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 /-
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: 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 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 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: 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 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 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: October 2014

Indira Mohan Kale		P.F. Universal Account No :	
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: 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 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: October 2014

Indira Mohan Kale		P.F. Universal Account No :	
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: 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 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: October 2014

Savita R. Todmal		P.F. Universal Account No :	
Employee Code	: v072	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2447
Original Basic+Grade 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	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	710	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,010 /-	Total Deductions	Rs. 636 /-
Net Salary: Rs. 5,374 /-			
Received Rs. (In Words) Five 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: October 2014

Savita R. Todmal		P.F. Universal Account No :	
Employee Code	: v072	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2447
Original Basic+Grade 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	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	710	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,010 /-	Total Deductions	Rs. 636 /-
Net Salary: Rs. 5,374 /-			
Received Rs. (In Words) Five 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: October 2014

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: 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 /-			
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

Pay Slip

Month: October 2014

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: 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 /-			
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

Pay Slip

Month: October 2014

Mrs. Lalbi Mohammadraphi Kotwal		P.F. Universal Account No :	
Employee Code : v132		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2439	
Original Basic+Grade Pay : Rs. 5,300 /-		No. of Days in Month : 31	
Working Days: 11	Holidays: 19	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	725	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,025 /-	Total Deductions	Rs. 636 /-
Net Salary: Rs. 5,389 /-			
Received Rs. (In Words) Five Thousand Three Hundred Eighty-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

Mrs. Lalbi Mohammadraphi Kotwal		P.F. Universal Account No :	
Employee Code : v132		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. : MH-26567/G2439	
Original Basic+Grade Pay : Rs. 5,300 /-		No. of Days in Month : 31	
Working Days: 11	Holidays: 19	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	725	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,025 /-	Total Deductions	Rs. 636 /-
Net Salary: Rs. 5,389 /-			
Received Rs. (In Words) Five Thousand Three Hundred Eighty-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

Manjusha Vijay Jabras		P.F. Universal Account No :	
Employee Code	: v409	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 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 Words) Four Thousand 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

Manjusha Vijay Jabras		P.F. Universal Account No :	
Employee Code	: v409	Bank Account/Cheque No :	
Designation	: Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 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 Words) Four Thousand 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

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: 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 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: October 2014

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: 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 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

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	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 Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

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	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 Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: October 2014

Ms. Mohini Vitthal Khore		P.F. Universal Account No :	
Employee Code	: v421	Bank Account/Cheque No :	
Designation	: Computer Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 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	4,150	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

Pay Slip

Month: October 2014

Ms. Mohini Vitthal Khore		P.F. Universal Account No :	
Employee Code	: v421	Bank Account/Cheque No :	
Designation	: Computer Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 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	4,150	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

Pay Slip

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 .			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

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 .			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: October 2014

Ms. Sunita Gorakh Mote		P.F. Universal Account No :	
Employee Code : v424		Bank Account/Cheque No :	
Designation : Aaya		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 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 .			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: October 2014

Ms. Sunita Gorakh Mote		P.F. Universal Account No :	
Employee Code : v424		Bank Account/Cheque No :	
Designation : Aaya		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 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 .			
Checked By	Accounts Officer	Employee	Date:

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: October 2014

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: 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	3,300	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

Pay Slip

Month: October 2014

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: 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	3,300	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:

