

Sane Guruji Balak Mandir Hadapsar

Malwadi, Hadapsar, , Pune 411028

Pay Slip

Month: August 2014

Employee Name: Jayashree 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: 21	Holidays: 9	Paid Leaves: 1	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: August 2014

Employee Name: Jayashree 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: 21	Holidays: 9	Paid Leaves: 1	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: August 2014

Employee Name: Jotsna 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: 19	Holidays: 9	Paid Leaves: 3	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

Pay Slip

Month: August 2014

Employee Name: Jotsna 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: 19	Holidays: 9	Paid Leaves: 3	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

Pay Slip

Month: August 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: 21	Holidays: 9	Paid Leaves: 1	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	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. 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: August 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: 21	Holidays: 9	Paid Leaves: 1	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	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. 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: August 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: 22	Holidays: 9	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: August 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: 22	Holidays: 9	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: August 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: 22	Holidays: 9	Paid Leaves: 0	Unpaid 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	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: August 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: 22	Holidays: 9	Paid Leaves: 0	Unpaid 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	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: August 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: 21	Holidays: 9	Paid Leaves: 1	Unpaid 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
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: August 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: 21	Holidays: 9	Paid Leaves: 1	Unpaid 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
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: August 2014

Employee Name: Vatsla M. Rokade			
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: 22	Holidays: 9	Paid Leaves: 0	Unpaid 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	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: August 2014

Employee Name: Vatsla M. Rokade			
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: 22	Holidays: 9	Paid Leaves: 0	Unpaid 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	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: August 2014

Employee Name: Jayshri Bhawoso Gavhane			
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: 22	Holidays: 9	Paid Leaves: 0	Unpaid 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	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: August 2014

Employee Name: Jayshri Bhawoso Gavhane			
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: 22	Holidays: 9	Paid Leaves: 0	Unpaid 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	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: August 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: 22	Holidays: 9	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	2,200
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: August 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: 22	Holidays: 9	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	2,200
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: August 2014

Employee Name: Sujata Mahadev Korade			
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: 22	Holidays: 9	Paid Leaves: 0	Unpaid 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	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: August 2014

Employee Name: Sujata Mahadev Korade			
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: 22	Holidays: 9	Paid Leaves: 0	Unpaid 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	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: August 2014

Employee Name: Asha Rajendra Durgade			
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: 21	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	3,000
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: August 2014

Employee Name: Asha Rajendra Durgade			
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: 21	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	3,000
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: August 2014

Employee Name: Vidya Dattatray 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: 22	Holidays: 9	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: August 2014

Employee Name: Vidya Dattatray 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: 22	Holidays: 9	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: August 2014

Employee Name: Suman B. Sontale			
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: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 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: August 2014

Employee Name: Suman B. Sontale			
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: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 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: August 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: 20	Holidays: 9	Paid Leaves: 2	Unpaid 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
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: August 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: 20	Holidays: 9	Paid Leaves: 2	Unpaid 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
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: August 2014

Employee Name: Savita R. Todmal			
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: 21	Holidays: 9	Paid Leaves: 1	Unpaid 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	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: August 2014

Employee Name: Savita R. Todmal			
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: 21	Holidays: 9	Paid Leaves: 1	Unpaid 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	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: August 2014

Employee Name: Mr. Kisanrao 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

Pay Slip

Month: August 2014

Employee Name: Mr. Kisanrao 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

Pay Slip

Month: August 2014

Employee Name: Mrs. Lalbi 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: 22	Holidays: 9	Paid Leaves: 0	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

Pay Slip

Month: August 2014

Employee Name: Mrs. Lalbi 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: 22	Holidays: 9	Paid Leaves: 0	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

Pay Slip

Month: August 2014

Employee Name: Manjusha 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

Pay Slip

Month: August 2014

Employee Name: Manjusha 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

Pay Slip

Month: August 2014

Employee Name: Lata Chandrakant 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

Pay Slip

Month: August 2014

Employee Name: Lata Chandrakant 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

Pay Slip

Month: August 2014

Employee Name: 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
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: August 2014

Employee Name: 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
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: August 2014

Employee Name: Ms. Mohini 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

Pay Slip

Month: August 2014

Employee Name: Ms. Mohini 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

Pay Slip

Month: August 2014

Employee Name: Ms. Sonali 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

Pay Slip

Month: August 2014

Employee Name: Ms. Sonali 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

Pay Slip

Month: August 2014

Employee Name: Ms. Sunita 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	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: August 2014

Employee Name: Ms. Sunita 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	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: August 2014

Employee Name: Ms. Sanjivani 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	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: August 2014

Employee Name: Ms. Sanjivani 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	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:

