Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: April 2015

Month: April 2015

P.F. Universal Account No: **Sharmila Shimon Raut (Sawant) Employee Code** : Lf Bank Account/Cheque No: Designation : Assist. Teacher PF Account No. : MH-26567/G2376 Original Basic+Grade Pay: Rs. 10,780 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Working Days: 25 Deductions **Earnings** Amount **Amount** 10.780 Provident Fund **Basic Pay** 1,294 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 1,200 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 12,780 /- Total Deductions Rs. 2,694 /-

Net Salary: Rs. 10,086 /-

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

Accounts Officer Employee Checked By

### M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip P.F. Universal Account No: **Sharmila Shimon Raut (Sawant)** 

**Employee Code** : Lf Bank Account/Cheque No:

: Assist. Teacher PF Account No. Designation : MH-26567/G2376

Original Basic+Grade Pay: Rs. 10,780 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 10.780 Provident Fund 1.294 0 Profession Tax **Grade Pay** 200 0 IT **Dearness Allowance** 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 1.200 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,000 Hospital Bill 0 **Late Mark Deduction Other Deduction** 

Rs. 12,780 /- Total Deductions **Total Earnings** Rs. 2,694 /-Net Salary: Rs. 10,086 /-

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

Employee Checked By Accounts Officer

Malwadi, Hadapsar , Pune 411028 Pay Slip

Padmaja Deepak Patil (Chaudhari) P.F. Universal Account No: **Employee Code** : v303 Bank Account/Cheque No: PF Account No. Designation : Assist.Teacher Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount Provident Fund Basic Pay** 0 **Profession Tax Grade Pay** 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 5,350 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

## M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 5,350 /Received Rs. (In Words) Five Thousand Three Hundred Fifty Only, by Bank of Maharashtra.

Accounts Officer

Rs. 5,350 /- Total Deductions

Employee

**Total Earnings** 

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Month: April 2015

Padmaja Deepak Patil (Chaudhari)		P.F. Universal Account N	o :	
Employee Code : v303		Bank Account/Cheque No	<b>)</b> :	
Designation	: Assist.Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpai	d 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	5,350	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 5,350 /-	Total Deductions		Rs. 0 /-
	Net Salary:	Rs. 5,350 /-	•	
Received Rs	. (In Words) Five Thousand Three	Hundred Fifty Only, by Ban	k of Mah	arashtra.
Checked By	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

**Employee Code** : v304 Bank Account/Cheque No: PF Account No. Designation : Teacher Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount Provident Fund Basic Pay Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment TΑ 0 LIC 0

0 Salary Deposit

**Late Mark Deduction** 

Other Deduction

5,200 Hospital Bill

Total Earnings Rs. 5,200 /- Total Deductions
Net Salary: Rs. 5,200 /-

Rupali Bapurao Pawar

**Washing Allowance** 

Other Allowance

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

Checked By Accounts Officer Employee Date:

### M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Month: April 2015

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Rupali Bapurao Pawar	•		P.F. Universal Account	No :	
Employee Code	: v304		Bank Account/Cheque I	No :	
Designation	: Teacher		PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	<b>Profession Tax</b>		0
Dearness Allowance		0	IT		0
H.R.A.		0	<b>Electricity and Water</b>		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		5,200	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 5,200 /-	Total Deductions		Rs. 0 /-
	•	Net Salary:	Rs. 5,200 /-	•	
Rece	ived Rs. (In Words) Fiv	e Thousand Tw	vo Hundred Only, by Bank	of Mahara	ıshtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Ashwini Baban Waka	le		P.F. Universal Account	 No :	
Employee Code	: v305		Bank Account/Cheque I		
Designation	: Teacher		PF Account No.	:	
Original Basic+Grade	Pay: Rs. 3,200 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	An	nount
Basic Pay		3,200	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		0	Hospital Bill		0
			Late Mark Deduction		0

# M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 3,200 /Received Rs. (In Words) Three Thousand Two Hundred Only, by Bank of Maharashtra.

Accounts Officer

Other Deduction

Employee

Rs. 3,200 /- Total Deductions

**Total Earnings** 

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Month: April 2015

Ashwini Baban Wakale		P.F. Universal Account N	lo :		
Employee Code	: v305	Bank Account/Cheque N	o :		
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pa	y: Rs. 3,200 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	3,200	Provident Fund	0		
Grade Pay		Profession Tax	0		
Dearness Allowance		IT	0		
H.R.A.		Electricity and Water	0		
CLA		Loan Installment	0		
TA		LIC	0		
Washing Allowance		Salary Deposit	0		
Other Allowance		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 3,200 /-	Total Deductions	Rs. 0 /-		
	Net Salary: Rs. 3,200 /-				
Receive	Received Rs. (In Words) Three Thousand Two Hundred Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: April 2015

0

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Rs. 0 /-

	P.F. Universal Account No	):	
: v306	Bank Account/Cheque No	:	
: Teacher	PF Account No.	:	
: Rs. 0 /-	No. of Days in Month	: 30	
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions		Amount
0	Provident Fund		0
0	Profession Tax		0
0	IT		0
0	Electricity and Water		0
0	Loan Installment		0
0	LIC		0
0	Salary Deposit		0
4,450	Hospital Bill		0
	: Teacher : Rs. 0 /- Holidays: 5  Amount  0  0  0  0  0  0  0 0	: v306 : Teacher : Rs. 0 /-  Bank Account/Cheque No PF Account No. No. of Days in Month	: Teacher : Rs. 0 /- No. of Days in Month : 30  Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0  Amount Deductions  0 Provident Fund 0 Profession Tax 1T 0 Electricity and Water 10 LIC 0 Salary Deposit

Net Salary: Rs. 4,450 /-

Rs. 4,450 /- Total Deductions

**Late Mark Deduction** 

Other Deduction

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

Checked By Accounts Officer Employee Date:

**Total Earnings** 

## M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Ujwala Nilesh Gaikwad			P.F. Universal Account N	o :	
Employee Code	: v306		Bank Account/Cheque No	<b>)</b> :	
Designation	: Teacher		PF Account No.	:	
Original Basic+Grade Pa	ay: Rs. 0 /-	1	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	[1	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0 1	Profession Tax		0
Dearness Allowance		0 1	IT		0
H.R.A.		0 1	Electricity and Water		0
CLA		0 1	Loan Installment		0
TA		0 1	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		4,450	Hospital Bill		0
		1	Late Mark Deduction		0
		-	Other Deduction		0
Total Earnings	F	Rs. 4,450 /-	Total Deductions		Rs. 0 /-
Net Salary: Rs. 4,450 /-					
Received Rs. (In Words) Four Thousand Four Hundred Fifty Only, by Bank of Maharashtra.					
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: April 2015

Date:

Ms. Sonali Ramdas Matk	ar	P.F. Universal Account No :		
Employee Code	: v307	Bank Account/Cheque No :		
Designation	:	PF Account No.	:	
Original Basic+Grade Pag	/: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	ІТ	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	4,750	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,750 /-	Total Deductions	Rs. 0 /-	

### M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 4,750 /Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by .

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015 Ms. Sonali Ramdas Matkar P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v307 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** Provident Fund **Grade Pay** 0 Profession Tax **Dearness Allowance** 0 IT H.R.A.

0 0 0 0 Electricity and Water 0 0 Loan Installment CLA 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 4,750 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 4,750 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 4,750 /-Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by . Employee Checked By **Accounts Officer** Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: April 2015

Date:

Date:

	. wy	<b>ч</b> р		
Ms. Sonali Chetan Boras	e	P.F. Universal Account N	lo:	
Employee Code	: v308	Bank Account/Cheque N	o :	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 25	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	4,750	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,750 /-	Total Deductions	Rs. 0 /-	
	Net Salary:	Rs. 4,750 /-	•	
Ro	eceived Rs. (In Words) Four Thou	sand Seven Hundred Fifty O	nly, by .	

### M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

**Accounts Officer** 

Checked By

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015 Ms. Sonali Chetan Borase P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v308 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 0 Provident Fund **Basic Pay** 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 0 Salary Deposit **Washing Allowance** 0 Other Allowance 4,750 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 4,750 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 4,750 /-Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by .

Employee

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: April 2015

Mrs. Rupali Prakash Alande		P.F. Universal Account No :		
Employee Code	: v309	Bank Account/Cheque No	:	
Designation	Computer Teacher	PF Account No.	:	
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 25	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 Cash.				
Checked By	Accounts Officer	Employee	Date:	

## M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Rupali Prakash A	Alande	P.F. Universal Account	No:
Employee Code	: v309	Bank Account/Cheque	No :
Designation	: Computer Teacher	PF Account No.	:
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid 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 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. 4,15	60 /- Total Deductions	Rs. 0 /-
	Net Sala	ary: Rs. 4,150 /-	•
	Received Rs. (In Words) Four The	ousand One Hundred Fifty Only	y, by Cash.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Ms. Swati Aadinath Sanap P.F. Universal Account No: **Employee Code** : v310 Bank Account/Cheque No: PF Account No. Designation : Temp. Teacher Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 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 4,150 Hospital Bill 0 **Late Mark Deduction** 0

M.A.Ms - Sane Guruji Primary School

Accounts Officer

Net Salary: Rs. 4,150 /Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.

**Total Earnings** 

Checked By

Other Deduction

Employee

Rs. 4,150 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Date:

Month: April 2015

0

Ms. Swati Aadinath Sanap		P.F. Universal Accoun	nt No :
Employee Code :	v310	Bank Account/Cheque No :	
Designation :	Temp. Teacher	PF Account No.	:
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 30
Working Days: 25	olidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	0	Provident Fund	C
Grade Pay	0	<b>Profession Tax</b>	
Dearness Allowance	0	IT	
H.R.A.	0	<b>Electricity and Water</b>	
CLA	0	Loan Installment	
ТА	0	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	4,150	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-
·	Net Salary:	Rs. 4,150 /-	·
Recei	ved Rs. (In Words) Four Thousa	nd One Hundred Fifty On	nly, by Cash.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip	Month: April 2015
DE 11 ' 14 4N	

Mrs. Pratibha Bhaskar Kale (Navale)		P.F. Universal Account No :		
Employee Code	: v311	Bank Account/Cheque No	<b>)</b> :	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	ІТ	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	5,200	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 5,200 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 5,200 /-				
Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

# M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Pratibha Bhaskar Kale	e (Navale)	P.F	. Universal Account No	:	
Employee Code :	v311	Bank Account/Cheque No :			
Designation :		PF	Account No.	:	
Original Basic+Grade Pay:	Rs. 0 /-	No	. of Days in Month	: 30	
Working Days: 25	lolidays: 5	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dec	ductions		Amount
Basic Pay	0	Pro	vident Fund		0
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ctricity and Water		0
CLA	0	Loa	an Installment		0
ТА	0	LIC	;		0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	5,200	Hos	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 5,200 /-	Tot	al Deductions		Rs. 0 /-
	Net Salary:	Rs.	5,200 /-		
Received F	s. (In Words) Five Thousand Tv	wo H	lundred Only, by Bank of M	/lahara	shtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: April 2015

Date:

,	-		
ır	P.F. Universal Account No	<b>)</b> :	
: v412	Bank Account/Cheque No :		
:	PF Account No. :		
: Rs. 0 /-	No. of Days in Month	: 30	
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
0	Provident Fund	0	
0	Profession Tax	0	
0	ΙΤ	0	
0	Electricity and Water	0	
0	Loan Installment	0	
0	LIC	0	
0	Salary Deposit	0	
4,150	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 4,150 /-	Total Deductions	Rs. 0 /-	
Net Salary:	Rs. 4,150 /-		
Received Rs. (In Words) Four Thou	usand One Hundred Fifty Only	/, by .	
	: /: Rs. 0 /- Holidays: 5  Amount  0 0 0 0 0 4,150  Rs. 4,150 /- Net Salary:	: v412 : PF Account No. y: Rs. 0 /- Holidays: 5  Amount Deductions  OProvident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction	

## M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Checked By

Other Allowance

Malwadi, Hadapsar , Pune 411028

	Pay Slip		Month: April 2015	
Ms. Rupali Prakash Pawar P.F. U		P.F. Universal Account N	lo:	
Employee Code	: v412	Bank Account/Cheque No :		
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 25	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	

		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 4,1	50 /- Total Deductions	Rs. (
	Net Sa	lary: Rs. 4,150 /-	·
	Received Rs. (In Words) Four	Thousand One Hundred Fifty O	Only, by .
Checked By	Accounts Officer	Employee	Date:
		•	•

4,150 Hospital Bill