Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: October 2014
Usha Subhash Gawali P.F. Universal Account No :

Usha Subhash Gawali		P.F. Universal Account No :		
Employee Code : v124		Bank Account/Cheque No :		
Designation	: Teacher PF Account No. : MH-26567/G2315			
Original Basic+Grade Pay	Rs. 6,350 /-	No. of Days in Month	: 31	
Working Days: 13	Holidays: 18	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,350	Provident Fund	762	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,650	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 937 /-	
Net Salary: Rs. 7,063 /-				
Received Rs. (In Words) Seven Thousand Sixty-Three Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

	P.F. Universal Account No) :	
	P.F. Universal Account No :		
: v124	Bank Account/Cheque No :		
: Teacher	PF Account No.	: MH-26567/G2315	
: Rs. 6,350 /-	No. of Days in Month	: 31	
Holidays: 18	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
6,350	Provident Fund	762	
0	Profession Tax	175	
0	IT	0	
0	Electricity and Water	0	
0	Loan Installment	0	
0	LIC	0	
0	Salary Deposit	0	
1,650	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 8,000 /-	Total Deductions	Rs. 937 /-	
Net Salary:	Rs. 7,063 /-		
Rs. (In Words) Seven Thousand	Sixty-Three Only, by Bank of	Maharashtra.	
Accounts Officer	Employee	Date:	
	: Teacher : Rs. 6,350 /- Holidays: 18 Amount 6,350 0 0 0 1,650 Rs. 8,000 /- Net Salary: Rs. (In Words) Seven Thousand	: Teacher : Rs. 6,350 /- Holidays: 18 Amount Deductions 6,350 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 8,000 /- Rs. 8,000 /- Rs. (In Words) Seven Thousand Sixty-Three Only, by Bank of	

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: October 2014

Manisha Ajeet Bhide		P.F. Universal Account No :			
Employee Code	: v125	Bank Account/Cheque No :			
Designation	: Mont. Teacher	PF Account No.	: MH-26567/G2316		
Original Basic+Grade Pay	: Rs. 6,350 /-	No. of Days in Month	: 31		
Working Days: 10	Holidays: 18	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,350	Provident Fund	762		
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. 7,850 /-	Total Deductions	Rs. 937 /-		
Net Salary: Rs. 6,913 /-					
Received Rs. (In Words) Six Thousand Nine Hundred Thirteen Only, by Bank of Maharashtra.					
Checked By	Accounts Officer	Employee	Date:		

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Manisha Ajeet Bhide			P.F. Universal Account No :		
Employee Code	: v125	: v125 Bank Account/Cheque No :			
Designation	: Mont. Teacher		PF Account No.	: MH-26567/G2316	
Original Basic+Grade F	Pay: Rs. 6,350 /-		No. of Days in Month	: 31	
Working Days: 10	Holidays: 18		Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amoun	
Basic Pay		6,350	Provident Fund	762	
Grade Pay		0	Profession Tax	179	
Dearness Allowance		0	IT		
H.R.A.		0	Electricity and Water		
CLA		0	Loan Installment		
TA		0	LIC		
Washing Allowance		0	Salary Deposit		
Other Allowance		1,500	Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings	1	Rs. 7,850 /-	Total Deductions	Rs. 937 /	
		Net Salary:	Rs. 6,913 /-	·	
Received	Rs. (In Words) Six Thousa	and Nine Hu	ndred Thirteen Only, by Ba	nk of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: October 2014

Parvati Anna Chavan		P.F. Universal Account No :		
Employee Code : v131		Bank Account/Cheque No :		
Designation	: Aya	PF Account No. : MH-26567/G2438		
Original Basic+Grade Pay	Rs. 5,300 /-	No. of Days in Month	: 31	
Working Days: 11	Holidays: 15	Paid Leaves: 0	Unpaid Leaves: 5 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,445	Provident Fund	533	
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	608	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 5,053 /-	Total Deductions	Rs. 533 /-	
Net Salary: Rs. 4,520 /-				
Received Rs. (In Words) Four Thousand Five Hundred Twenty Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Parvati Anna Chavan	havan P.F. Universal Account No :):	
Employee Code	: v131	Bank Account/Cheque No :		
Designation	: Aya	PF Account No.	: MH-26567/G2438	
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31	
Working Days: 11	Holidays: 15	Paid Leaves: 0	Unpaid Leaves: 5 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,445	Provident Fund	533	
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	608	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 5,053 /-	Total Deductions	Rs. 533 /-	
Net Salary: Rs. 4,520 /-				
Received Rs. (In Words) Four Thousand Five Hundred Twenty Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

Pav Slip

Suvarna Ankush Bhujbal

Checked By

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

P.F. Universal Account No:

Month: October 2014

Employee Code : v135 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2493 : Aya Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Holidays: 18 Paid Leaves: 0 Working Days: 13 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 5,300 Provident Fund 636 **Profession Tax** 0

Basic Pay Grade Pay οІΤ 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 90 Hospital Bill 0 Late Mark Deduction 0 Other Deduction Rs. 636 /-**Total Earnings** Rs. 5,390 /- Total Deductions Net Salary: Rs. 4,754 /-Received Rs. (In Words) Four Thousand Seven Hundred Fifty-Four Only, by Bank of Maharashtra.

MAMs Shirishkumar Balakmandir

Accounts Officer

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: October 2014

Employee

Suvarna Ankush Bhujbal P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v135 PF Account No. Designation : Aya : MH-26567/G2493 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 13 Holidays: 18 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 5.300 Provident Fund 636 0 Profession Tax **Grade Pay** 0 **Dearness Allowance** 0 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 90 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 5,390 /- Total Deductions **Total Earnings** Rs. 636 /-Net Salary: Rs. 4,754 /-Received Rs. (In Words) Four Thousand Seven Hundred Fifty-Four Only, by Bank of Maharashtra. Checked By **Accounts Officer** Employee

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: October 2014

Hasina Hasan Killedar		P.F. Universal Account No :		
Employee Code : v137		Bank Account/Cheque No :		
Designation	Aya	PF Account No.	MH-26567/G2563	
Original Basic+Grade Pay	Rs. 4,220 /-	No. of Days in Month	: 31	
Working Days: 16.5	Holidays: 14	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,220	Provident Fund	506	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	2,000	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,220 /-	Total Deductions	Rs. 2,506 /-	
Net Salary: Rs. 1,714 /-				
Received Rs. (In Words) One Thousand Seven Hundred Fourteen Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Hasina Hasan Killedar	•	P.F. Universal	P.F. Universal Account No :		
Employee Code	: v137	Bank Account	Bank Account/Cheque No :		
Designation	: Aya	PF Account N	PF Account No. : MH-26567/G2563		
Original Basic+Grade I	Pay: Rs. 4,220 /-	No. of Days in	in Month : 31		
Working Days: 16.5	Holidays: 14	Paid Leaves: 0.	0.5 Unpaid Leaves: 0 + 0		
Earnings	Ar	ount Deductions	Amount		
Basic Pay		1,220 Provident Fund	nd 506		
Grade Pay		0 Profession Tax	0 u		
Dearness Allowance		0 IT	0		
H.R.A.		0 Electricity and	d Water 0		
CLA		0 Loan Installmer	ent 2,000		
TA		0 LIC	0		
Washing Allowance		0 Salary Deposit	t 0		
Other Allowance		0 Hospital Bill	0		
		Late Mark Dedu	duction 0		
		Other Deductio	on 0		
Total Earnings	Rs. 4	220 /- Total Deduction	ons Rs. 2,506 /-		
	Net S	lary: Rs. 1,714 /-	·		
Received F	Rs. (In Words) One Thousand S	ven Hundred Fourtee	en Only, by Bank of Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		
			!		

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: October 2014

Manisha Kailas Pawar		P.F. Universal Account No :		
Employee Code : v138		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 + 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	3,900	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 3,900 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 3,900 /-				
Received Rs. (In Words) Three Thousand Nine Hundred Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Manisha Kailas Pawar	P.F. Universal Account No :			
Employee Code	: v138	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	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		O
Grade Pay	0	Profession Tax		C
Dearness Allowance	0	ІТ		C
H.R.A.	0	Electricity and Water		C
CLA	0	Loan Installment		C
TA	0	LIC		C
Washing Allowance	0	Salary Deposit		(
Other Allowance	3,900	Hospital Bill		0
		Late Mark Deduction		C
		Other Deduction		C
Total Earnings	Rs. 3,900 /-	Total Deductions		Rs. 0 /-
Net Salary: Rs. 3,900 /-				
Received Rs. (In Words) Three Thousand Nine Hundred Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee		Date:

Pay Slip

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Month: October 2014

Mr. Saddamhusen Bashir Inamdar P.F. Universal Account No: **Employee Code** : v139 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 0 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 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 4,300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 4,300 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 4,300 /-Received Rs. (In Words) Four Thousand Three Hundred Only, by .

MAMs Shirishkumar Balakmandir

Employee

Accounts Officer

Checked By

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: October 2014

Date:

Mr. Saddamhusen Bashir Inamdar		P.F. Universal Account No	:	
Employee Code :	: v139 Bank Account/Cheque No :			
Designation :		PF Account No. :		
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month :	31	
Working Days: 26	olidays: 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	
ТА	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	4,300	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,300 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 4,300 /-				
Received Rs. (In Words) Four Thousand Three Hundred Only, by .				
Checked By	Accounts Officer	Employee	Date:	

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: October 2014

	ı uy	Onp	Month. October 2014		
Mrs. Rohini Milind Shinde P.F. Universal Account No :			:		
Employee Code : v140		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	ІТ	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	3,700	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 3,700 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 3,700 /-					
Received Rs. (In Words) Three Thousand Seven Hundred Only, by .					
Checked By	Accounts Officer	Employee	Date:		

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: October 2014

Mrs. Rohini Milind Shinde P.F. Universal Account No:

Employee Code	: v140	Bank Account/Cheque	Bank Account/Cheque No :		
Designation	:	PF Account No.	PF Account No. :		
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amo	ount Deductions	Amount		
Basic Pay		0 Provident Fund			
Grade Pay		0 Profession Tax			
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,	700 Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 3,70	00 /- Total Deductions	Rs. 0 /-		
	Net Sal	ary: Rs. 3,700 /-	·		
	Received Rs. (In Words) Thre	e Thousand Seven Hundred O	nly, by .		
Checked By	Accounts Officer	Employee	Date:		

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: October 2014 P.F. Universal Account No: Mr. Sanjay Baliram Khatri **Employee Code** : v141 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 3,400 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 **Earnings** Amount Deductions **Amount** 3,400 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 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 3,400 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 3,400 /-Received Rs. (In Words) Three Thousand Four Hundred Only, by . Accounts Officer Employee Date:

MAMs Shirishkumar Balakmandir

Checked By

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Mr. Sanjay Baliram Kha	atri		P.F. Universal Account I	No:		
Employee Code	: v141		Bank Account/Cheque No :			
Designation	:		PF Account No. :			
Original Basic+Grade P	ay: Rs. 3,400 /-		No. of Days in Month	: 31		
Working Days: 26	Holidays: 5		Paid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		3,400	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
			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:	

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: October 2014

Ms. Ashwini Babasaheb Kasabe		P.F. Universal Account No :			
Employee Code : v142		Bank Account/Cheque No :			
Designation :		PF Account No. :			
Original Basic+Grade Pay: Rs. 1,000 /-		No. of Days in Month : 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	1,000	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		
		Other Deduction	0		
Total Earnings	Rs. 1,000 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 1,000 /-					
Received Rs. (In Words) One Thousand Only, by .					
Checked By	Accounts Officer	Employee	Date:		

MAMs Shirishkumar Balakmandir

Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Ms. Ashwini Babasaheb Kasabe		P.F. Universal Account No :		
: v142	Bank Account/Cheque No :			
:	PF Account No.	:		
Original Basic+Grade Pay: Rs. 1,000 /-		: 31		
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
1,000	Provident Fund	0		
0	Profession Tax	0		
0	IT			
0	Electricity and Water			
0	Loan Installment			
0	LIC			
0	Salary Deposit			
0	Hospital Bill			
	Late Mark Deduction			
	Other Deduction			
Rs. 1,000 /-	Total Deductions	Rs. 0 /-		
Net Salary:	Rs. 1,000 /-	·		
Received Rs. (In Words)	One Thousand Only, by .			
Accounts Officer	Employee	Date:		
	: v142 : y: Rs. 1,000 /- Holidays: 5 Amount 1,000 0 0 0 0 0 0 Rs. 1,000 /- Net Salary: Received Rs. (In Words)	: v142 : PF Account No. y: Rs. 1,000 /- No. of Days in Month Holidays: 5 Paid Leaves: 0 Amount Deductions 1,000 Provident Fund Profession Tax IT 0 Electricity and Water 0 Loan Installment 0 LIC 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deductions Net Salary: Rs. 1,000 /- Received Rs. (In Words) One Thousand Only, by .		