Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: January 2015

Rs. 2,694 /-

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 : 31 Holidays: 6 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0 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** 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

Net Salary: Rs. 10,086 /-

Rs. 12,780 /- Total Deductions

Other Deduction

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

**Total Earnings** 

Checked By Accounts Officer Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

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 : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 10.780 Provident Fund 1.294 0 Profession Tax **Grade Pav** 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

Month: January 2015

0

Rs. 0 /-

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 : 31 Working Days: 25 Holidays: 6 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 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 5,350 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 5,350 /-

Rs. 5,350 /- Total Deductions

Other Deduction

Received Rs. (In Words) Five Thousand Three 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: January 2015

Padmaja Deepak Patil	(Chaudhari)	P.F	. Universal Account I	No:	
Employee Code	: v303	Ba	nk Account/Cheque N	lo :	
Designation	: Assist.Teacher	PF	Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-	No	. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	A	mount 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
TA		0 LIC	;		0
Washing Allowance		0 Sal	ary Deposit		0
Other Allowance		5,350 Hos	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 5	,350 /- Tot	al Deductions		Rs. 0 /-
	Net S	Salary: Rs.	5,350 /-	•	
Receive	d Rs. (In Words) Five Thousan	d Three Hu	ndred Fifty Only, by Bar	nk of Mah	narashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: January 2015

0

0

Rs. 0 /-

Rupali Bapurao Pawar		P.F. Universal Account No :			
Employee Code	: v304		Bank Account/Cheque I	No :	
Designation	: Teacher		PF Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		0
<b>Dearness Allowance</b>		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		5,200	Hospital Bill		0

Net Salary: Rs. 5,200 /-

Rs. 5,200 /- Total Deductions

**Late Mark Deduction** 

Other Deduction

Received Rs. (In Words) Five Thousand Two Hundred 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: January 2015
Rupali Bapurao Pawar P.F. Universal Account No :

Kupali bapulao Fawai		F.I . Ulliversal Account is	Ο.	
Employee Code	: v304	Bank Account/Cheque No	<b>o</b> :	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Page	y: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Grade Pay	0	Profession Tax		0
<b>Dearness Allowance</b>	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 /-	•	
Receive	d Rs. (In Words) Five Thousand T	wo Hundred Only, by Bank of	Mahara	ishtra.
Checked By	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: January 2015

	ı uy	Olip	Month. Gandary 2010		
Ashwini Baban Wakale		P.F. Universal Account No :			
Employee Code	: v305	Bank Account/Cheque No :			
Designation	: Teacher	PF Account No. :			
Original Basic+Grade Pay	: Rs. 3,200 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
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		
		Other Deduction	0		
Total Earnings	Rs. 3,200 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 3,200 /-					
Received Rs. (In Words) Three Thousand Two Hundred Only, by Bank of Maharashtra.					
Checked By	Accounts Officer	Employee	Date:		

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

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015 Ashwini Baban Wakale P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v305 Designation : Teacher PF Account No. Original Basic+Grade Pay: Rs. 3,200 /-No. of Days in Month : 31 Working Days: 25 Unpaid Leaves: 0 + 0 Holidays: 6 Paid Leaves: 0 **Earnings** Amount Deductions **Amount 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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 3,200 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 3,200 /-Received Rs. (In Words) Three Thousand Two Hundred Only, by Bank of Maharashtra.

Employee

Accounts Officer

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: January 2015

0

Rs. 0 /-

		,	-		
Ujwala Nilesh Gaikwad			P.F. Universal Account	No :	
Employee Code	: v306		Bank Account/Cheque I	No:	
Designation	: Teacher		PF Account No. :		
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 6		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		4,450	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		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:	

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015 Ujwala Nilesh Gaikwad P.F. Universal Account No: Bank Account/Cheque No : **Employee Code** : v306 Designation : Teacher PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Unpaid Leaves: 0 + 0 Paid Leaves: 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 TA 0 0 Salary Deposit **Washing Allowance** 0

4,450 Hospital Bill

Rs. 4,450 /- Total Deductions

Late Mark Deduction
Other Deduction

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:

Other Allowance

**Total Earnings** 

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: January 2015

Date:

: 31

Month: January 2015

Ms. Sonali Ramdas Matkar P.F. Universal Account No: **Employee Code** : v307 Bank Account/Cheque No: Designation PF Account No. No. of Days in Month Original Basic+Grade Pay: Rs. 0 /-: 31 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 25 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ 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 4,750 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 4,750 /- Total Deductions Rs. 0 /-Net Salary: Rs. 4,750 /-Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by .

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

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

Ms. Sonali Ramdas Matkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v307 Designation PF Account No.

Original Basic+Grade Pay: Rs. 0/-No. of Days in Month Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 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 Other Deduction** 0

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 . Checked By **Accounts Officer** Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: January 2015

Date:

Ms. Sonali Chetan Borase		P.F. Universal Account	P.F. Universal Account No :		
Employee Code	: v308	Bank Account/Cheque I	No :		
Designation	:	PF Account No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amou	nt 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	4,7	50 Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 4,750	/- Total Deductions	Rs. 0 /-		
	Net Sala	ry: Rs. 4,750 /-	<u> </u>		
	Received Rs. (In Words) Four Th	ousand Seven Hundred Fifty (	Only, by .		

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

**Employee** 

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015 Ms. Sonali Chetan Borase P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v308 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 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 TA 0 0 Salary Deposit **Washing Allowance** 0 Other Allowance 4,750 Hospital Bill 0 **Late Mark Deduction Other Deduction** 0 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: January 2015

Date:

Mrs. Rupali Prakash Alande P.F. Universal Account No: **Employee Code** : v309 Bank Account/Cheque No: Designation PF Account No. : Computer Teacher Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 25 Holidays: 6 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 Other Deduction 0 Rs. 4,150 /- Total Deductions **Total Earnings** Rs. 0 /-

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

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

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Employee

Mrs. Rupali Prakash Aland	le	P.F	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	: 31	
Working Days: 25	Holidays: 6	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	fession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ctricity and Water		0
CLA	0	Loa	ın Installment		0
TA	0	LIC			0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	4,150	Hos	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	er Deduction		0
Total Earnings	Rs. 4,150 /-	Tot	al 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:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: January 2015

Date:

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 : 31 Working Days: 25 Holidays: 6 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 Other Deduction 0 Rs. 4,150 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 4,150 /-

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

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

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Employee

Ms. Swati Aadinath Sanar	)	P.F. Universal Account 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	: 31	
Working Days: 25	Holidays: 6	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	fession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	Ele	ctricity and Water		0
CLA	0	Loa	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	4,150	Hos	Hospital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 4,150 /-		Total Deductions		Rs. 0 /-
	Net Salary: Rs. 4,150 /-				
Rec	eived Rs. (In Words) Four Thousa	and (	One Hundred Fifty Only, b	y Cash	
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: January 2015
Mrs. Pratibha Bhaskar Kale (Navale)	P.F. Universal Account No :	

ivis. Flatibila Bilaskai Kale (Navale)		F.F. Oliversal Account No .		
Employee Code	: v311	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	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	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: January 2015

Mrs. Pratibba, Rhaskar Kale (Navale)

P. F. Universal Account No.:

Mrs. Pratibha Bhaska	r Kale (Navale)	[ ]	P.F. Universal Account I	No :	
Employee Code	: v311		Bank Account/Cheque N	lo :	
Designation	:		PF Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 6		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		<b>o</b>	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		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) Five	Thousand Tw	o Hundred Only, by Bank o	of Mahara	ishtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: January 2015

Date:

	ı ay	Slip	World . January 2013	
Ms. Rupali Prakash Pawa	Ms. Rupali Prakash Pawar P.F. Universal Account No :			
Employee Code	: v412	Bank Account/Cheque No :		
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	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 /-		
F	Received Rs. (In Words) Four Tho	usand One Hundred Fifty Only	y, by .	

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

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015 Ms. Rupali Prakash Pawar P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v412 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 25 Unpaid Leaves: 0 + 0 Holidays: 6 Paid 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 0 LIC 0 TA 0 Salary Deposit **Washing Allowance** 0 **Other Allowance** 4,150 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 4,150 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 4,150 /-Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by . Accounts Officer Employee Date: Checked By