Malwadi, Hadapsar , Pune 411028
Pav Slip

Month: December 2014

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: 2 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions 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 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 Month: December 2014 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: 23 Holidays: 6 Paid Leaves: 2 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 0 2,000 Hospital Bill

Net Salary: Rs. 10,086 /
Received Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Total Earnings

Rs. 12,780 /- Total Deductions

Late Mark Deduction
Other Deduction

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

		,	P	
Padmaja Deepak Patil	(Chaudhari)		P.F. Universal Account	No:
Employee Code	: v303		Bank Account/Cheque N	lo:
Designation	: Assist.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		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 Tho	usand Three	Hundred Fifty Only, by Ba	nk of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Padmaja Deepak Patil (Chaudhari) P.F. Universal Account No:

Employee Code : v303 Bank Account/Cheque No:

Designation : Assist.Teacher PF Account No. :

Original Basic+Grade Pay: Rs. 0 /
Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Designation	: Assist.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
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	5,350	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 Thre	e Hundred Fifty Only, by Ba	nk of Maharashtra.

Employee

Date:

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Date:

Month: December 2014

Rupali Bapurao Pawar		P.F. Universal Account No :	
Employee Code : v304		Bank Account/Cheque 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	Amour	t 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	5,20	0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,200	/- Total Deductions	Rs. 0 /-
	Net Salary	r: Rs. 5,200 /-	
Recei	ived Rs. (In Words) Five Thousand	Two Hundred Only, by Bank	of Maharashtra.

M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

		7 - 1			
Rupali Bapurao Pawar		P.F. Universal Accour	nt No :		
Employee Code	: v304	Bank Account/Cheque	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade F	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	5,2	00 Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 5,200	/- Total Deductions	Rs. 0 /-		
	Net Salar	y: Rs. 5,200 /-	•		
Recei	ved Rs. (In Words) Five Thousand	Two Hundred Only, by Ban	k of Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Ashwini Baban Wakale			P.F. Universal Account	No :
Employee Code	: v305		Bank Account/Cheque	No:
Designation	: Teacher		PF Account No.	:
Original Basic+Grade P	ay: 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 /-	-
Receiv	ed Rs. (In Words) Thre	ee Thousand T	wo Hundred Only, by Bank	of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

M.A.Ms - Sane Guruji Primary School

	Pay	Slip	Month: December 2014
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	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	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 T	wo Hundred Only, by Bank of	Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

		, .	P	
Ujwala Nilesh Gaikwad			P.F. Universal Account I	No :
Employee Code	: v306	I	Bank Account/Cheque N	lo:
Designation	: Teacher	1	PF Account No.	:
Original Basic+Grade F	Pay: Rs. 0 /-	1	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Į,	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount I	Deductions	Amount
Basic Pay		0 1	Provident Fund	0
Grade Pay		0 1	Profession Tax	0
Dearness Allowance		0 1	Т	0
H.R.A.		0 1	Electricity and Water	0
CLA		0 1	Loan Installment	0
TA		0 1	LIC	0
Washing Allowance		0 3	Salary Deposit	0
Other Allowance		4,450 I	Hospital Bill	0
		1	Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 4,450 /-	Total Deductions	Rs. 0 /-
	,	Net Salary: I	Rs. 4,450 /-	·
Received	d Rs. (In Words) Four T	housand Four I	Hundred Fifty Only, by Bar	nk of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

M.A.Ms - Sane Guruji Primary School

		Pay S	Slip	Month: December 2014
Ujwala Nilesh Gaikwa	ıd	1	P.F. Universal Account I	No :
Employee Code	: v306	- 1	Bank Account/Cheque N	l o :
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		o '	Profession Tax	0
Dearness Allowance		0 1	IT	o
H.R.A.		0 1	Electricity and Water	0
CLA		0 1	Loan Installment	0
TA		o '	LIC	0
Washing Allowance		o [Salary Deposit	0
Other Allowance		4,450	Hospital Bill	o l
		[1	Late Mark Deduction	0
		I	Other Deduction	o
Total Earnings		Rs. 4,450 /-	Total Deductions	Rs. 0 /-
		Net Salary: I	Rs. 4,450 /-	
Receive	ed Rs. (In Words) Four Tho	usand Four	Hundred Fifty Only, by Ban	nk of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Ms. Sonali Ramdas M	atkar		P.F. Universal Account No :	
Employee Code : v307		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		4,750	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 Wo	ords) Four Thous	sand Seven Hundred Fifty C	Only, by .
Checked By	Accounts Officer		Employee	Date:

M.A.Ms - Sane Guruji Primary School

		Pay S	lip		Month: December 2014
Ms. Sonali Ramdas Ma	atkar	F	P.F. Universal Account No :		
Employee Code	: v307	F	Bank Account/Cheque N	No :	-
Designation	:	F	PF Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-	1	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	F	Paid Leaves: 0	Unpair	d Leaves: 0 + 0
Earnings		Amount Γ	Deductions		Amount
Basic Pay		0 F	Provident Fund		0
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		0 17	IT		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	Loan Installment		0
TA		0 L	∟IC		0
Washing Allowance		0 5	Salary Deposit		0
Other Allowance		4,750 F	Hospital Bill		0
		l	Late Mark Deduction		0
		(Other Deduction		C
Total Earnings	R	s. 4,750 /- 1	Total Deductions		Rs. 0 /-
	N	let Salary: R	₹s. 4,750 /-		
	Received Rs. (In Words) F	our Thouse	and Seven Hundred Fifty O	nly, by .	
Checked By	Accounts Officer	-	Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Ms. Sonali Chetan Bo	orase		P.F. Universal Account No :		
Employee Code : v308		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		4,750	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 Wo	ords) Four Thous	sand Seven Hundred Fifty C	Only, by .	
Checked By	Accounts Officer		Employee	Date:	

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip 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 : 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 **Washing Allowance** 0 Salary Deposit 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 . Accounts Officer Employee Date: Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Month: December 2014

		OP	
Mrs. Rupali Prakash Alar	nde	P.F. Universal Account No	o :
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	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 /-	
Rec	ceived Rs. (In Words) Four Thousa	and One Hundred Fifty Only, k	oy Cash.

M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mrs. Rupali Prakash Alande P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v309 Designation : Computer Teacher 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** 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 **Washing Allowance** 0 Salary Deposit 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 Cash. Accounts Officer Employee Date: Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

		•		
Ms. Swati Aadinath Sanap		P.F. Universal Account No :		
Employee Code	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	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	4,150	0 Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 4,150 /-	Total Deductions		Rs. 0 /-
	Net Salary:	Rs. 4,150 /-	•	
Re	ceived Rs. (In Words) Four Thousa	and One Hundred Fifty Only	, by Cash	ı .
Checked By	Accounts Officer	Employee		Date:

M.A.Ms - Sane Guruji Primary School

	Pay	Slip	Month: December 2014	
Ms. Swati Aadinath Sanap		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	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	4,150	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-	
	Net Salary:	Rs. 4,150 /-		
Rece	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: December 2014

	ر~ .	, ср	
Mrs. Pratibha Bhaskar k	Kale (Navale)	P.F. Universal Account I	No :
Employee Code	: v311	Bank Account/Cheque N	1 0 :
Designation	:	PF Account No.	:
Original Basic+Grade Pa	y: 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	C	Provident Fund	0
Grade Pay	c	Profession Tax	0
Dearness Allowance	O C) IT	0
H.R.A.	c	Electricity and Water	0
CLA	c	Loan Installment	0
TA	c	LIC	0
Washing Allowance	c	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	ed Rs. (In Words) Five Thousand T	wo Hundred Only, by Bank o	of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip Mrs. Pratibha Bhaskar Kale (Navale) P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v311 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** 0 Provident Fund **Basic Pay** 0 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** o 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 5,200 Hospital Bill 0 **Late Mark Deduction Other Deduction** 0 Rs. 5,200 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 5,200 /-Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

			p	
Ms. Rupali Prakash Pav	war		P.F. Universal Account I	No :
Employee Code	: v412		Bank Account/Cheque N	lo :
Designation	:		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		4,150	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 Wor	ds) Four Thou	sand One Hundred Fifty Or	nly, by .
Checked By	Accounts Officer		Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Month: December 2014 Pay Slip 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 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** o 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 4,150 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 4,150 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 4,150 /-Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .

Employee

Date:

Accounts Officer

Checked By