Malwadi, Hadapsar , Pune 411028
Pav Slip

Month: November 2014

Month: November 2014

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: 8 Paid Leaves: 0 Working Days: 22 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 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: 22 Holidays: 8 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 0 2,000 Hospital Bill **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

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

			о р	
Padmaja Deepak Patil	(Chaudhari)		P.F. Universal Account I	No:
Employee Code	: v303		Bank Account/Cheque N	lo :
Designation	: Assist.Teacher		PF Account No.	:
Original Basic+Grade Pa	ay: 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		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 Bar	nk of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Month: November 2014 Pay Slip Padmaja Deepak Patil (Chaudhari) P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v303 Designation : Assist.Teacher PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 25 Unpaid Leaves: 0 + 0 Holidays: 5 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 5,350 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 5,350 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 5,350 /-Received Rs. (In Words) Five Thousand Three Hundred Fifty Only, by Bank of Maharashtra. Employee Accounts Officer Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Month: November 2014

Rupali Bapurao Pawar		P.F. Universal Account	No :	
Employee Code	: v304	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No. :		
Original Basic+Grade P	ay : 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	5,200	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 5,200 /-	Total Deductions	Rs. 0 /-	

M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 5,200 /Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra.

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

Rupali Bapurao Pawar P.F. Universal Account No: **Employee Code** : v304 Bank Account/Cheque No: Designation PF Account No. : 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 **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 0 Loan Installment CLA 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 5,200 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 5,200 /- Total Deductions **Total Earnings** 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

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

		,	ор	
Ashwini Baban Wakale			P.F. Universal Account I	No:
Employee Code	: v305		Bank Account/Cheque N	lo:
Designation	: Teacher		PF Account No.	:
Original Basic+Grade Pag	/: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		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	d Rs. (In Words) Thre	e Thousand T	wo Hundred Only, by Bank	of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

M.A.Ms - Sane Guruji Primary School

		Pay S	3lip	Month: November 2014	
Ashwini Baban Wakal	le	ı	P.F. Universal Account No :		
Employee Code	: v305	F	Bank Account/Cheque N	No :	
Designation	: Teacher		PF Account No.	:	
Original Basic+Grade I	Pay: Rs. 3,200 /-	1	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	F	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount [Deductions	Amount	
Basic Pay		3,200 F	Provident Fund	(
Grade Pay		0 F	Profession Tax	ſ	
Dearness Allowance		0 1	IT	ſ	
H.R.A.		0 E	Electricity and Water	ſ	
CLA		0 L	Loan Installment	ſ	
TA		0 1	LIC	(
Washing Allowance		0 5	Salary Deposit	(
Other Allowance		0 1	Hospital Bill	(
		1	Late Mark Deduction	(
		(Other Deduction	ſ	
Total Earnings	R/	s. 3,200 /- 7	Total Deductions	Rs. 0 /-	
	N/	let Salary: F	Rs. 3,200 /-		
Recei	eived Rs. (In Words) Three Th	nousand Tw	vo Hundred Only, by Bank	of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

v306 Teacher	P.F. Universal Account No Bank Account/Cheque No				
	Bank Account/Cheque No				
Teacher		Bank Account/Cheque No :			
	PF Account No.	:			
Original Basic+Grade Pay: Rs. 0 /-		: 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			
	Late Mark Deduction	0			
	Other Deduction	0			
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.					
Accounts Officer	Employee	Date:			
(0 4,450 Rs. 4,450 /- Net Salary: In Words) Four Thousand Four	0 Salary Deposit 4,450 Hospital Bill Late Mark Deduction Other Deduction Rs. 4,450 /- Total Deductions Net Salary: Rs. 4,450 /- In Words) Four Thousand Four Hundred Fifty Only, by Bank			

M.A.Ms - Sane Guruji Primary School

		,	,	
		Pay \$	Slip	Month: November 2014
Ujwala Nilesh Gaikwad			P.F. Universal Account I	No:
Employee Code	: v306		Bank Account/Cheque N	lo :
Designation : Teacher PF Account No. :				:
Original Basic+Grade P	ay: 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		4,450	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 T	housand Four	Hundred Fifty Only, by Bar	ık of Maharashtra.
Checked By	Accounts Officer		Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

			-		
Ms. Sonali Ramdas Ma	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	: 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 /-	•	
	Received Rs. (In Word	s) Four Thous	and Seven Hundred Fifty C	Only, by .	
Checked By	Accounts Officer		Employee	Date:	

M.A.Ms - Sane Guruji Primary School

		Pay	Slip	Mont ^r	h: November 2014
Ms. Sonali Ramdas Mat	tkar		P.F. Universal Account No :		
Employee Code	: v307		Bank Account/Cheque N	No:	
Designation	:	ļ	PF Account No.	:	
Original Basic+Grade Pa	ay: Rs. 0 /-	ļ	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpaid Leave	es: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		o !	Profession Tax		0
Dearness Allowance		0	ІТ		0
H.R.A.		0	Electricity and Water		0
CLA		0	Loan Installment		0
TA		o !	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		4,750	Hospital Bill		0
ı		ļ	Late Mark Deduction		0
ı		ļ	Other Deduction		0
Total Earnings		Rs. 4,750 /-	Total Deductions		Rs. 0 /-
		Net Salary:	Rs. 4,750 /-		
1	Received Rs. (In Word	s) Four Thou	sand Seven Hundred Fifty C	Only, by .	
Checked By	Accounts Officer		Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

			•		
Ms. Sonali Chetan Bo	rase		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	: 30	
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amou	
Basic Pay		0	Provident Fund		
Grade Pay		0	Profession Tax		
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		4,750	Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 4,750 /-	Total Deductions	Rs. 0	
		Net Salary:	Rs. 4,750 /-	•	
	Received Rs. (In Words	s) Four Thous	sand Seven Hundred Fifty C	Only, by .	
Checked By	Accounts Officer		Employee	Date:	

M.A.Ms - Sane Guruji Primary School

		Pay	Slip	Month: /	November 2014
Ms. Sonali Chetan Bor	rase		P.F. Universal Account No :		
Employee Code	: v308		Bank Account/Cheque N	10:	
Designation	:	1	PF Account No.	:	l
Original Basic+Grade P	'ay : Rs. 0 /-	,	No. of Days in Month	: 30	l
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		o l
H.R.A.		0	Electricity and Water		o l
CLA		0	Loan Installment		o l
TA		o l	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		4,750	Hospital Bill		0
ı		,	Late Mark Deduction		0
ı		,	Other Deduction		0
Total Earnings		Rs. 4,750 /-	Total Deductions		Rs. 0 /-
		Net Salary:	Rs. 4,750 /-		
	Received Rs. (In Word	ds) Four Thous	sand Seven Hundred Fifty C	nly, by .	
Checked By	Accounts Officer		Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

	. wy	о р			
Mrs. Rupali Prakash Ala	nde	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	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	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.		
Checked By	Accounts Officer	Employee	Date:		

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Month: November 2014 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 : 30 Working Days: 25 Holidays: 5 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 4,150 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.

Employee

Date:

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Date:

	,	- r		
Ms. Swati Aadinath Sana	•	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	: 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 /-		
Red	eived Rs. (In Words) Four Thous	and One Hundred Fifty Only, k	oy Cash.	

M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Checked By

		Pay Slip	Month: November 2014
Ms. Swati Aadinath Sa	anap	P.F. Universal Acco	ount No :
Employee Code	: v310	Bank Account/Chec	que No :
Designation	: Temp. Teacher	PF Account No.	:
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Mon	th : 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:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

		,		r		
Mrs. Pratibha Bhaskar Kale (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	Holidays	: 5	Pai	d Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings		Amount	De	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	Lo	an Installment		0
TA		0	LIC	;		0
Washing Allowance		0	Sal	ary Deposit		0
Other Allowance		5,200	Но	spital Bill		0
			Lat	e Mark Deduction		0
			Oth	ner Deduction		0
Total Earnings		Rs. 5,200 /-	Tot	tal Deductions		Rs. 0 /-
		Net Salary:	Rs.	5,200 /-	•	
Rece	ived Rs. (In W	ords) Five Thousand T	wo F	lundred Only, by Bank o	of Mahara	ashtra.
Checked By	Account	s Officer		Employee		Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Month: November 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 : 30 Working Days: 25 Holidays: 5 Unpaid Leaves: 0 + 0 Paid Leaves: 0 **Earnings** Amount Deductions **Amount** 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 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: November 2014

Month: November 2014

			•			
Ms. Rupali Prakash Pawar		P.F. Universal Account No :				
Employee Code : v412		Bank Account/Cheque No :				
Designation	:		PF Account No.	:		
Original Basic+Grade I	riginal 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	O		
Dearness Allowance		0	IT	O		
H.R.A.		0	Electricity and Water			
CLA		0	Loan Installment			
TA		0	LIC			
Washing Allowance		0	Salary Deposit			
Other Allowance		4,150	Hospital Bill	O		
			Late Mark Deduction	O		
			Other Deduction	O		
Total Earnings		Rs. 4,150 /-	Total Deductions	Rs. 0 /-		
	•	Net Salary:	Rs. 4,150 /-	•		
	Received Rs. (In Word	ds) Four Thou	sand One Hundred Fifty O	nly, by .		
Checked By	Accounts Officer		Employee	Date:		

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028 Pay Slip

,		<u> </u>		World 1. November 2014	
Ms. Rupali Prakash Pawar			P.F. Universal Account No :		
Employee Code : v412		Bank Account/Cheque No :			
:	PF	Account No.	:		
: Rs. 0 /-	No	o. of Days in Month	: 30		
Holidays: 5	Pai	id Leaves: 0	Unpai	d Leaves: 0 + 0	
Amount	De	ductions		Amount	
0	Pro	ovident Fund		0	
0	Pro	ofession Tax		0	
0	lТ			0	
0	Ele	ectricity and Water		0	
0	Lo	an Installment		0	
0	LIC	;		0	
0	Sal	lary Deposit		0	
4,150	Но	spital Bill		0	
	Lat	te Mark Deduction		0	
		Other Deduction		0	
Rs. 4,150 /-		tal Deductions	Rs. 0 /-		
Net Salary:	Rs.	. 4,150 /-			
eceived Rs. (In Words) Four Thou	ısar	nd One Hundred Fifty Only	, by .		
Accounts Officer		Employee		Date:	
	: v412 : : Rs. 0 /- Holidays: 5 Amount 0 0 0 0 0 4,150 Rs. 4,150 /- Net Salary:	P.I : v412	: v412 : PF Account No. : Rs. 0 /- Holidays: 5 Amount Deductions Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit 4,150 Hospital Bill Late Mark Deduction Rs. 4,150 /- Ecceived Rs. (In Words) Four Thousand One Hundred Fifty Only	P.F. Universal Account No: : v412 : Bank Account/Cheque No: : Rs. 0 /- Holidays: 5 Paid Leaves: 0 Unpai Amount Deductions 0 Provident Fund 0 Profession Tax 0 IT 0 Electricity and Water 0 Loan Installment 1 LIC 0 Salary Deposit 4,150 Hospital Bill Late Mark Deduction Rs. 4,150 /- Total Deductions Net Salary: Rs. 4,150 /- eccived Rs. (In Words) Four Thousand One Hundred Fifty Only, by .	