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

Pay Slip Month: May 2015

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: 1	Holidays: 24	Paid Leaves: 6	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

Usha Subhash Gawali P.F. Universal Account No :		<b>)</b> :	
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: 1	Holidays: 24	Paid Leaves: 6	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:
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Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: May 2015

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 D		No. of Days in Month	: 31
Working Days: 5	Holidays: 26	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	1,500	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

Pay Slip Month: May 2015

Manisha Aieet Bhide P.F. Universal Account No.:

Manisha Ajeet Bhide	Manisha Ajeet Bhide		P.F. Universal Account No :		
Employee Code	: v125	Bank Account/Cheque	No :		
Designation	: Mont. Teacher	PF Account No.	: MH-26	567/G2316	
Original Basic+Grade Pay: Rs. 6,350 /-		No. of Days in Month	: 31		
Working Days: 5	Holidays: 26	Paid Leaves: 0	Unpaid	Leaves: 0 + 0	
Earnings	Amour	t Deductions		Amount	
Basic Pay	6,35	Provident Fund		762	
Grade Pay		Profession Tax		175	
<b>Dearness Allowance</b>		D IT		0	
H.R.A.		Electricity and Water		0	
CLA		Loan Installment		0	
TA		LIC		0	
Washing Allowance		Salary Deposit		0	
Other Allowance	1,50	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	Da	ite:	

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

Pay Slip Month: May 2015

Mrs. 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: 12	Holidays: 18	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
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	725	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,025 /-	Total Deductions	Rs. 636 /-
Net Salary: Rs. 5,389 /-			
Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

# **MAMs Shirishkumar Balakmandir**

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

Mrs. Parvati Anna Cha	avan	P.F. Universal Accor	unt No :
Employee Code	: v131	Bank Account/Cheq	ue No :
Designation	: Aya	PF Account No.	: MH-26567/G2438
Original Basic+Grade I	Pay: Rs. 5,300 /-	No. of Days in Mont	h : 31
Working Days: 12	Holidays: 18	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Am	nt Deductions	Amount
Basic Pay	5	0 Provident Fund	636
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 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,0	/- Total Deductions	Rs. 636 /-
	Net Sa	y: Rs. 5,389 /-	·
Received Rs	s. (In Words) Five Thousand Thre	Hundred Eigthy-Nine Only	y, by Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

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

Pay Slip	Month: May 2015
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Suvarna Ankush Bhujbal		P.F. Universal Account No :	
Employee Code	: v135	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2493
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 5	Holidays: 26	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
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	90	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,390 /-	Total Deductions	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	Date:

# **MAMs Shirishkumar Balakmandir**

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

Designation : Ay Original Basic+Grade Pay : Rs	s. 5,300 /-	Bank Account/Cheque No PF Account No.	: : MH-26567/G2493
Original Basic+Grade Pay: Rs	s. 5,300 /-		: MH-26567/G2493
	·		
		No. of Days in Month	: 31
Working Days: 5 Holi	lidays: 26	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,300	Provident Fund	636
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	90	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,390 /-	Total Deductions	Rs. 636 /-
	Net Salary:	Rs. 4,754 /-	
Received Rs. (In Wo	ords) Four Thousand Seven H	undred Fifty-Four Only, by Ba	nk of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

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

Pay Slip Month: May 2015

Hasina Hasan Killedar P.F. University		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: 14	Holidays: 11	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,220	Provident Fund	506
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	ІТ	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 Account No	<b>)</b> :
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: 14	Holidays: 11	Paid Leaves: 6	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
ТА	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 H	lundred Fourteen Only, by Ba	nk of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

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

Pay Slip Month: May 2015

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	F	PF Account No.	:		
Original Basic+Grade F	ay: Rs. 0 /-	1	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	F	Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount [	Deductions		Amount	
Basic Pay		0 F	Provident Fund		0	
Grade Pay		0 F	Profession Tax		0	
Dearness Allowance		0 1	Т		0	
H.R.A.		0 E	Electricity and Water		0	
CLA		0 L	₋oan Installment		0	
TA		0 L	_IC		0	
Washing Allowance	0		Salary Deposit			
Other Allowance		3,900 H	Hospital Bill		0	
		lι	_ate Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs. 3,900 /-		Total Deductions		Rs. 0 /-	
		Net Salary: F	Rs. 3,900 /-	•		
Received Rs. (In Words) Three Thousand Nine Hundred Only, by Bank of Maharashtra.						
Checked By	Accounts Officer		Employee		Date:	

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

Pay Slip Month: May 2015

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	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	4,300	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:		

# **MAMs Shirishkumar Balakmandir**

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

Checked By	Accounts Officer	Employee	Date:	
	Received Rs. (In Words) Four The	ousand Three Hundred Only	, by .	
	Net Salary:	Rs. 4,300 /-		
Total Earnings	Rs. 4,300 /-	Total Deductions	Rs. 0 /-	
		Other Deduction	0	
		Late Mark Deduction		
Other Allowance	4,300	Hospital Bill	0	
Washing Allowance	0	Salary Deposit	O	
TA	0	LIC	O	
CLA	0	Loan Installment		
H.R.A.	0	Electricity and Water		
Dearness Allowance	0	ІТ	O	
Grade Pay	0	Profession Tax	O	
Basic Pay	0	Provident Fund	0	
Earnings	Amount	Deductions	Amount	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Designation	:	PF Account No. :		
Employee Code : v139		Bank Account/Cheque No :		
Mr. Saddamhusen Bashi	r Inamdar	P.F. Universal Account N	lo:	

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

Pay Slip Month: May 2015

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	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. 3,700 /-	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

Mrs. Rohini Milind Shinde		P.F. Universal Account No :			
Employee Code : v140		Ва	Bank Account/Cheque No :		
Designation	:	PF Account No. :			
Original Basic+Grade Pay	Rs. 0 /-	No	No. of Days in Month : 31		
Working Days: 26	Holidays: 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
TA	0	LIC	;		0
Washing Allowance	0		ary Deposit		0
Other Allowance	3,700		spital Bill		
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 3,700 /-	Tot	al Deductions		Rs. 0 /-
Net Salary: Rs. 3,700 /-					
Received Rs. (In Words) Three Thousand Seven Hundred Only, by .					
Checked By	Accounts Officer		Employee		Date:

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

Pay Slip Month: May 2015

Mr. Sanjay Baliram Khatri		P.F. Universal Account No :			
Employee Code : v141		Bank Account/Cheque No :			
Designation	:	PF Account No. :			
Original Basic+Grade Pay	: Rs. 3,400 /-	No. of Days in Month : 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid 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:		

# **MAMs Shirishkumar Balakmandir**

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

Checked By	Accounts Officer	Employee	Date:	
Received Rs. (In Words) Three Thousand Four Hundred Only, by .				
Net Salary: Rs. 3,400 /-				
Total Earnings	Rs. 3,400 /-	Total Deductions	Rs. 0 /-	
		Other Deduction	0	
		Late Mark Deduction	0	
Other Allowance	0	Hospital Bill	0	
Washing Allowance	0	Salary Deposit	0	
TA	0	LIC	0	
CLA	0	Loan Installment	0	
H.R.A.	0	Electricity and Water	0	
Dearness Allowance	0	IT	0	
Grade Pay	0	Profession Tax	0	
Basic Pay	3,400	Provident Fund	0	
Earnings	Amount	Deductions	Amount	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade Pay	: Rs. 3,400 /-	No. of Days in Month	: 31	
Designation	:	PF Account No. :		
Employee Code : v141		Bank Account/Cheque No :		
Mr. Sanjay Baliram Khatri		P.F. Universal Account No :		

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

Pay Slip Month: May 2015

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	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. 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

		·		<u>-</u>	
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	<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	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:				
·	•	·			