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

Pay Slip Month: December 2014

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: 25	Holidays: 6	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

Usha Subhash Gawali P.F. Universal Account No :				
Employee Code	: v124			
· · · •	: Teacher	PF Account No.	: MH-26567/G2315	
Original Basic+Grade Pay	: Rs. 6,350 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	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:	

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

Pay Slip Month: December 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: 25	Holidays: 6	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	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	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.	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	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: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	6,350	Provident Fund	762
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	ІТ	
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	Rs. 7,850 /-	Total Deductions	Rs. 937 /-
	Net Salary:	Rs. 6,913 /-	•
Received Rs.	(In Words) Six Thousand Nine H	undred Thirteen Only, by Bank	c of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

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

Pay Slip Month: December 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: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,300	Provident Fund	636	
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	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	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 Pay Slip

Month: December 2014

Parvati Anna Chavan

Employee Code : v131

Designation : Aya

Original Basic+Grade Pay : Rs. 5,300 /
Working Days: 23

Holidays: 6

Earnings

P.F. Universal Account No :

Bank Account/Cheque No :

PF Account No. : MH-26567/G2438

No. of Days in Month : 31

Unpaid Leaves: 0 + 0

Amount

Deductions

Amount

Original Basic+Grade	Pay: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	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 /-	·

Total Earnings	RS. (					
	Net Salary: R	s. 5,389 /-				
Received Rs. (In	Words) Five Thousand Three Hund	red Eigthy-Nine Only, by Ba	nk of Maharashtra.			
Checked By Accounts Officer Employee Date:						

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

Pay Slip Month: December 2014

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: 24	Holidays: 6	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	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

Suvarna Ankush Bhujbal		F	P.F. Universal Account No :		
Employee Code	: v135	E	Bank Account/Cheque No :		
Designation	: Aya	F	PF Account No.	: MH-26567/G2493	
Original Basic+Grade F	Pay: Rs. 5,300 /-	l l	lo. of Days in Month	: 31	
Working Days: 24	Holidays: 6	Р	aid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings		Amount D	eductions	Amount	
Basic Pay		5,300 P	rovident Fund	636	
Grade Pay		0 P	rofession Tax	O C	
Dearness Allowance		0 17	Г	O C	
H.R.A.		0 E	lectricity and Water	o d	
CLA		0 L	oan Installment	o d	
TA		0 L	IC	o d	
Washing Allowance		0 S	alary Deposit	O C	
Other Allowance		90 H	lospital Bill	O C	
		L	ate Mark Deduction	O C	
		c	Other Deduction	o d	
Total Earnings	Rs	. 5,390 /- T	otal Deductions	Rs. 636 /-	
	Ne	t Salary: R	s. 4,754 /-		
Received R	s. (In Words) Four Thousand	Seven Hu	ndred Fifty-Four Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer		Employee	Date:	

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

Pay Slip Month: December 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: 25	Holidays: 6	Paid Leaves: 0	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 Account No :		
Employee Code	: v137		Bank Account/Cheque No :		
Designation	: Aya		PF Account No.	: MH-2	26567/G2563
Original Basic+Grade	Pay: Rs. 4,220 /-		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		4,220	Provident Fund		506
Grade Pay		o	Profession Tax		0
Dearness Allowance		О	IT		0
H.R.A.		О	Electricity and Water		0
CLA		o	Loan Installment		2,000
TA		o	LIC		0
Washing Allowance		О	Salary Deposit		0
Other Allowance		o	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 F	Rs. (In Words) One Thou	sand Seven H	undred Fourteen Only, by	Bank of N	laharashtra.
Checked By	Accounts Officer		Employee		Date:

Pay Slip

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

Month: December 2014

Date:

Rs. 0 /-

Manisha Kailas Pawar P.F. Universal Account No :			lo:
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: 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	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.			

### MAMs Shirishkumar Balakmandir

Employee

Accounts Officer

**Accounts Officer** 

Checked By

**Total Earnings** 

Checked By

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

Month: December 2014 Pay Slip Manisha Kailas Pawar P.F. Universal Account No: **Employee Code** : v138 Bank Account/Cheque No: Designation PF Account No. : 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 **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 TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,900 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0

Rs. 3,900 /- Total Deductions

Employee

Net Salary: Rs. 3,900 /Received Rs. (In Words) Three Thousand Nine Hundred Only, by Bank of Maharashtra.

Pay Slip

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

Month: December 2014

Date:

Date:

P.F. Universal Account No: Mr. Saddamhusen Bashir Inamdar **Employee Code** : v139 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 25 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **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 4,300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 4,300 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 4,300 /-

#### MAMs Shirishkumar Balakmandir

Received Rs. (In Words) Four Thousand Three Hundred Only, by .

Employee

Accounts Officer

**Accounts Officer** 

Checked By

Checked By

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

Pay Slip Month: December 2014

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 /
Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount

Basic Pay 0 Provident Fund 0

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	4,300	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 Th	ousand Three Hundred Only	bv .

Employee

Pay Slip

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

Month: December 2014

Date:

Date:

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 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 25 **Earnings** Deductions Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 o 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 3,700 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 3,700 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 3,700 /-Received Rs. (In Words) Three Thousand Seven Hundred Only, by .

#### MAMs Shirishkumar Balakmandir

Employee

Accounts Officer

**Accounts Officer** 

Checked By

Checked By

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

Pay Slip Month: December 2014 Mrs. Rohini Milind Shinde P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v140 PF Account No. Designation 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 Provident Fund** 0 0 Profession Tax 0 **Grade Pay Dearness Allowance** 0 IT 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 0 3,700 Hospital Bill **Late Mark Deduction Other Deduction** 0 Rs. 3,700 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 3,700 /-Received Rs. (In Words) Three Thousand Seven Hundred Only, by .

Employee

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

Pay Slip Month: December 2014

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: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions **Amount** 3,400 Provident Fund **Basic Pay Grade Pay Profession Tax** 0 o 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 .

Checked By Accounts Officer Employee Date:

### MAMs Shirishkumar Balakmandir

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

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: 25	Holidays: 6	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:	

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

Pay Slip Month: December 2014

Ms. Ashwini Babasaheb K	asabe	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: 25	Holidays: 6	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

Ms. Ashwini Babasaheb K	asabe	P.F. Universal Account No	:		
Employee Code	ployee 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: 25	lolidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	1,000	Provident Fund	C		
Grade Pay	0	Profession Tax	C		
Dearness Allowance	0	IT	C		
H.R.A.	0	Electricity and Water	C		
CLA	0	Loan Installment	C		
ТА	0	LIC	C		
Washing Allowance	0	Salary Deposit			
Other Allowance	0	Hospital Bill			
		Late Mark Deduction	O		
		Other Deduction	C		
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:		