Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: July 2015

Vijayanta Budhajee Dhengale		P.F. Universal Account No :		
Employee Code	: m11	Bank Account/Cheque No :		
Designation	: Assist Teacher	PF Account No.	: MH-26567/G2488	
Original Basic+Grade Pay	: Rs. 5,195 /-	No. of Days in Month : 31		
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 31 + 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	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 0 /-				
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Vijayanta Budhajee Dł	nengale	le P.F. Universal Account No :				
Employee Code	: m11		Bank Account/Cheque N	lo :		
Designation	: Assist Teacher		PF Account No.	: MH-2	26567/G2488	
Original Basic+Grade F	Pay: Rs. 5,195 /-		No. of Days in Month	: 31		
Working Days: 0	Holidays: 0		Paid Leaves: 0	Unpa	id Leaves: 31 + 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		0	Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 0 /-	Total Deductions			Rs. 0 /-
		Net Salary	r: Rs. 0 /-	•		
Checked By	Accounts Officer		Employee		Date:	

Mahammadwadi , Tal- Haveli, Dist- Pune 411028 Pav Slip

Mrs. Meena Ravindra Chaudhari P.F. Universal Account No: **Employee Code** : m16 Bank Account/Cheque No:

Month: July 2015

Rs. 1,664 /-

Designation : Teacher PF Account No. : MH-26567/G2334

Original Basic+Grade Pay: Rs. 7,576 /-No. of Days in Month : 31

Holidays: 6 Paid Leaves: 1 Working Days: 24 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7.000 Provident Fund 1,464 **Grade Pay** 576 Profession Tax 200 **Dearness Allowance** 4.621 IT 0 H.R.A. 1,515 Electricity and Water 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,534 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 15,246 /- Total Deductions Rs. 1,664 /-

Net Salary: Rs. 13,582 /-

Received Rs. (In Words) Thirteen Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra.

Accounts Officer Checked By Employee

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: July 2015 Mrs. Meena Ravindra Chaudhari P.F. Universal Account No:

Employee Code : m16 Bank Account/Cheque No:

PF Account No. Designation : Teacher : MH-26567/G2334

Original Basic+Grade Pay: Rs. 7,576 /-No. of Days in Month : 31 Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.000 Provident Fund 1.464 576 Profession Tax 200 **Grade Pay Dearness Allowance** 4.621 IT 0 1.515 | 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 1,534 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0

Rs. 15,246 /- Total Deductions **Total Earnings** Net Salary: Rs. 13,582 /-

Received Rs. (In Words) Thirteen Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee

Mahammadwadi , Tal- Haveli, Dist- Pune 411028
Pav Slip

P.F. Universal Account No:

Month: July 2015

0

0

0

0

0

Rs. 1,865 /-

Rs. 1,865 /-

Employee Code : m17 Bank Account/Cheque No: Designation : Teacher PF Account No. : MH-26567/G2489 Original Basic+Grade Pay: Rs. 8,620 /-No. of Days in Month : 31 Holidays: 6 Paid Leaves: 2 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8.000 Provident Fund 1,665 **Grade Pay** 620 Profession Tax 200 **Dearness Allowance** 5,258 IT 0 H.R.A. 1,724 Electricity and Water 0 **CLA** 0 Loan Installment 0

0 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

1,745 Hospital Bill

Total Earnings Rs. 17,347 /- Total Deductions

Mrs. Vaishali Vishnu Patil

TΑ

Washing Allowance

Other Allowance

Total Earnings

Received Rs. (In Words) Fifteen Thousand Four Hundred Eigthy-Two Only, by Bank of Maharashtra.

Net Salary: Rs. 15,482 /-

Checked By Accounts Officer Employee Date:

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: July 2015

Mrs. Vaishali Vishnu Patil P.F. Universal Account No :

Employee Code : m17 Bank Account/Cheque No: PF Account No. Designation : Teacher : MH-26567/G2489 Original Basic+Grade Pay: Rs. 8,620 /-No. of Days in Month : 31 Working Days: 23 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.000 Provident Fund 1.665 620 Profession Tax 200 **Grade Pay Dearness Allowance** 5.258 IT 0 H.R.A. 1,724 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 1,745 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 15,482 /-

Received Rs. (In Words) Fifteen Thousand Four Hundred Eigthy-Two Only, by Bank of Maharashtra.

Rs. 17,347 /- Total Deductions

Checked By Accounts Officer Employee Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028 Day Slin

	i ay Siip	World Sury 2013
Chandrakant Yashwant Sutar	P.F. Universal Account No :	

Month: July 2015

Employee Code : m7 Bank Account/Cheque No:

Designation : Teacher PF Account No. : MH-26567/G2393

Original Basic+Grade Pay: Rs. 8,401 /-No. of Days in Month : 31

Working Days: 25 Holidays: 6 Unnaid Leaves: 0 ± 0

Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,000	Provident Fund	1,623
Grade Pay	401	Profession Tax	200
Dearness Allowance	5,125	IT	0
H.R.A.	1,680	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,701	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Farnings	Rs 16 907 /-	Total Deductions	Rs 1 823 /-

Net Salary: Rs. 15,084 /-

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

Accounts Officer Employee Checked By

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: July 2015

Chandrakant Yashwant Sutar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : m7 Designation PF Account No. : Teacher : MH-26567/G2393

Original Basic+Grade Pay: Rs. 8,401 /-No. of Days in Month : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.000 Provident Fund 1.623 **Grade Pay** 401 Profession Tax 200 **Dearness Allowance** 5,125 IT 0 1,680 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,701 Hospital Bill 0

Other Deduction Rs. 16,907 /- Total Deductions **Total Earnings** Rs. 1,823 /-

Late Mark Deduction

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

Net Salary: Rs. 15,084 /-

Employee Checked By **Accounts Officer**

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: July 2015

Sunita Jagdish Patil		P.F. Universal Account No :		
Employee Code : m9		Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	: MH-26567/G2443	
Original Basic+Grade Pay	: Rs. 7,220 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,000	Provident Fund	1,395	
Grade Pay	220	Profession Tax	200	
Dearness Allowance	4,404	ІТ	0	
H.R.A.	1,444	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,462	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 14,530 /-	Total Deductions	Rs. 1,595 /-	
Net Salary: Rs. 12,935 /-				
Received Rs. (In Words) Twelve Thousand Nine Hundred Thirty-Five Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Sunita Jagdish Patil P.F. Universal Account No :			· · · · · · · · · · · · · · · · · · ·
Employee Code	: m9 Bank Account/Cheque No :		:
Designation	: Teacher	PF Account No.	: MH-26567/G2443
Original Basic+Grade Pay	: Rs. 7,220 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,000	Provident Fund	1,395
Grade Pay	220	Profession Tax	200
Dearness Allowance	4,404	ІТ	
H.R.A.	1,444	Electricity and Water	
CLA	0	Loan Installment	
TA	0	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	1,462	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 14,530 /-	Total Deductions	Rs. 1,595 /-
	Net Salary:	Rs. 12,935 /-	
Received Rs. (In	Words) Twelve Thousand Nine H	lundred Thirty-Five Only, by B	ank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: July 2015

Mrs. Sheetal Suresh Satav		P.F. Universal Account No :			
Employee Code : v1333		Bank Account/Cheque No :			
Designation	:	PF Account No.	: MH-26567/G2681		
Original Basic+Grade Pay	Rs. 2,609 /-	No. of Days in Month : 31			
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	2,500	Provident Fund	504		
Grade Pay	109	Profession Tax	0		
Dearness Allowance	1,591	IT	0		
H.R.A.	522	Electricity and Water	0		
CLA	0	Salary Deposit	0		
TA	0	Hospital Bill	0		
Washing Allowance	0	Late Mark Deduction	0		
Other Allowance	1,438	Other Deduction	0		
Total Earnings	Rs. 6,160 /-	Total Deductions	Rs. 504 /-		
Net Salary: Rs. 5,656 /-					
Re	Received Rs. (In Words) Five Thousand Six Hundred Fifty-Six Only, by .				
Checked By	Accounts Officer	Employee	Date:		

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Mrs. Sheetal Suresh Satav P.F. Universal Account No :			Account No :
Employee Code	: v1333	Bank Account	/Cheque No :
Designation	:	PF Account No	o. : MH-26567/G2681
Original Basic+Grade	Pay: Rs. 2,609 /-	No. of Days in	Month: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount Deductions	Amount
Basic Pay		2,500 Provident Fund	504
Grade Pay		109 Profession Tax	0
Dearness Allowance		1,591 IT	0
H.R.A.		522 Electricity and \	Water 0
CLA		0 Salary Deposit	0
TA		0 Hospital Bill	0
Washing Allowance		0 Late Mark Dedu	ction 0
Other Allowance		1,438 Other Deduction	n 0
Total Earnings	Rs.	6,160 /- Total Deduction	Rs. 504 /-
	Net	Salary: Rs. 5,656 /-	
	Received Rs. (In Words) Five	e Thousand Six Hundred	l Fifty-Six Only, by .
Checked By	Accounts Officer	Employee	Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028
Pav Slip

P.F. Universal Account No:

Month: July 2015

Employee Code : v1334 Bank Account/Cheque No: Designation PF Account No. : MH-26567/G2652 Original Basic+Grade Pay: Rs. 2,050 /-No. of Days in Month : 31 Holidays: 6 Working Days: 21 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 2.000 Provident Fund 396 **Grade Pay** 50 Profession Tax 0 **Dearness Allowance** 1,251 | IT 0

H.R.A. 410 Electricity and Water 0 **CLA** 0 Salary Deposit 0 TΑ 0 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 **Other Allowance** 1.020 Other Deduction Rs. 4,731 /- Total Deductions **Total Earnings** Rs. 396 /-Net Salary: Rs. 4,335 /-

Received Rs. (In Words) Four Thousand Three Hundred Thirty-Five Only, by Cash.

Checked By Accounts Officer Employee Date:

Mr. Sopan Vitthal Katake

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: July 2015

Mr. Sopan Vitthal Katake P.F. Universal Account No: **Employee Code** : v1334 Bank Account/Cheque No: PF Account No. Designation : MH-26567/G2652 Original Basic+Grade Pay: Rs. 2,050 /-No. of Days in Month : 31 Working Days: 21 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Holidays: 6 **Earnings** Amount Deductions **Amount Basic Pay** 2,000 Provident Fund 396 50 Profession Tax **Grade Pay** 0 **Dearness Allowance** 1.251 IT 0 H.R.A. 410 Electricity and Water 0 CLA 0 Salary Deposit 0 TA 0 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 1,020 Other Deduction **Other Allowance** 0 **Total Earnings** Rs. 4,731 /- Total Deductions Rs. 396 /-Net Salary: Rs. 4,335 /-Received Rs. (In Words) Four Thousand Three Hundred Thirty-Five Only, by Cash. Accounts Officer Employee Date: Checked By

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pav Slip Month: July 2015 Ms. Sonali Jagannath Khamkar P.F. Universal Account No:

Employee Code : v1335 Bank Account/Cheque No:

Designation PF Account No. : MH-26567/G2680

Original Basic+Grade Pay: Rs. 1,863 /-No. of Days in Month : 31

Holidays: 6 Paid Leaves: 2 Working Days: 23 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 1.800 Provident Fund 360 **Grade Pay** 63 Profession Tax 0 0 **Dearness Allowance** 1,136 IT H.R.A. 373 Electricity and Water 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,192 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 4,564 /- Total Deductions Rs. 360 /-

Net Salary: Rs. 4,204 /-

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

Accounts Officer Date: Checked By **Employee**

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: July 2015

P.F. Universal Account No: Ms. Sonali Jagannath Khamkar **Employee Code** Bank Account/Cheque No: : v1335

PF Account No. Designation : MH-26567/G2680

Original Basic+Grade Pay: Rs. 1,863 /-No. of Days in Month : 31 Working Days: 23 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 1.800 Provident Fund 360 63 Profession Tax **Grade Pay** 0 **Dearness Allowance** 1,136 | IT 0 H.R.A. 373 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 1,192 Hospital Bill **Late Mark Deduction** 0

Rs. 4,564 /- Total Deductions **Total Earnings** Net Salary: Rs. 4,204 /-

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

Other Deduction

0

Rs. 360 /-

Checked By **Accounts Officer** Employee Date:

Mahammadwadi , Tal- Haveli, Dist- Pune 411028 Pay Slip

Month: July 2015

Ms. Shraddha Keshav Jambhukar P.F. Universal Account No: **Employee Code** : v1336 Bank Account/Cheque No: PF Account No. Designation : MH-26567/G2679 Original Basic+Grade Pay: Rs. 2,422 /-No. of Days in Month : 31

Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	468
Grade Pay	422	Profession Tax	0
Dearness Allowance	1,477	ІТ	0
H.R.A.	484	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,336	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,719 /-	Total Deductions	Rs. 468 /-
	Net Salary:	Rs. 5,251 /-	•

Received Rs. (In Words) Five Thousand Two Hundred Fifty-One Only, by Cash.

Accounts Officer Checked By **Employee**

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: July 2015

P.F. Universal Account No: Ms. Shraddha Keshav Jambhukar **Employee Code** Bank Account/Cheque No: : v1336 Designation PF Account No. : MH-26567/G2679 Original Basic+Grade Pay: Rs. 2,422 /-No. of Days in Month : 31 Working Days: 24 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 2.000 Provident Fund 468 **Grade Pay** 422 Profession Tax 0 **Dearness Allowance** 1,477 0 H.R.A. 484 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 1,336 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 5,719 /- Total Deductions **Total Earnings** Rs. 468 /-Net Salary: Rs. 5,251 /-Received Rs. (In Words) Five Thousand Two Hundred Fifty-One Only, by Cash. Checked By **Accounts Officer** Employee

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

Pay Slip Month: July 2015

Ms. Ashwini Murlidhar Athawale		P.F. Universal Account No :		
Employee Code : v1337		Bank Account/Cheque No :		
Designation :		PF Account No.	: MH-26567/G2653	
Original Basic+Grade Pay :	Rs. 2,422 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	2,000	Provident Fund	468	
Grade Pay	422	Profession Tax	0	
Dearness Allowance	1,477	IT	0	
H.R.A.	484	Electricity and Water	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,336	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 5,719 /-	Total Deductions	Rs. 468 /-	
Net Salary: Rs. 5,251 /-				
Received Rs. (In Words) Five Thousand Two Hundred Fifty-One Only, by Cash.				
Checked By	Accounts Officer	Employee	Date:	

MAMs Dr. Dada Gujar Madhyamic Vidyalaya

Mahammadwadi , Tal- Haveli, Dist- Pune 411028

		•	•	•	
Ms. Ashwini Murlidhar Athawale			P.F. Universal Account	No:	
Employee Code	: v1337		Bank Account/Cheque No :		
Designation	:		PF Account No.	: MH-26567/G2653	
Original Basic+Grade F	Pay: Rs. 2,422 /-		No. of Days in Month	: 31	
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		2,000	Provident Fund	468	
Grade Pay		422	Profession Tax	0	
Dearness Allowance		1,477	IT	0	
H.R.A.		484	Electricity and Water	0	
CLA		0	Loan Installment	0	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		1,336	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 5,719 /-	Total Deductions	Rs. 468 /-	
		Net Salary:	Rs. 5,251 /-	•	
Re	eceived Rs. (In Words) Fi	ve Thousand	Two Hundred Fifty-One O	nly, by Cash.	
Checked By	Accounts Officer		Employee	Date:	