Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: September 2014

Shalan Bapu Pawar		P.F. Universal Account No :			
Employee Code	: Pr17		Bank Account/Cheque No :		
Designation	: Aya		PF Account No.	: MH-26567/G2272	
Original Basic+Grade Pa	ıy : Rs. 6,220 /-		No. of Days in Month	: 30	
Working Days: 22	Holidays: 8		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		6,220	Provident Fund	746	
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. 7,720 /-	Total Deductions	Rs. 921 /-	
Net Salary: Rs. 6,799 /-					
Received Rs. (In Words) Six Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.					
Checked By	Accounts Officer		Employee	Date:	

### MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: September 2014
Shalan Bapu Pawar P.F. Universal Account No :

Ondian Bapa i awai		l	i ii i oiiivoisai Aoooaiit	10.	
Employee Code	: Pr17		Bank Account/Cheque N	lo :	
Designation	: Aya		PF Account No.	: MH-2	26567/G2272
Original Basic+Grade I	Pay: Rs. 6,220 /-		No. of Days in Month	: 30	
Working Days: 22	Holidays: 8		Paid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amoun
Basic Pay		6,220	Provident Fund		746
Grade Pay		0	Profession Tax		175
Dearness Allowance		0	IT		(
H.R.A.		0	<b>Electricity and Water</b>		(
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. 7,720 /-	Total Deductions		Rs. 921 /
Net Salary: Rs. 6,799 /-					
Received R	s. (In Words) Six Thous	and Seven Hu	ndred Ninety-Nine Only, by	Bank of	Maharashtra.
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028 Pay Slip

Rukhmini Subhash Jadhav P.F. Universal Account No: **Employee Code** : Pr23 Bank Account/Cheque No:

Month: September 2014

Month: September 2014

Designation : Peon PF Account No. : MH-26567/G2311

: 30 Original Basic+Grade Pay: Rs. 5,370 /-No. of Days in Month

Holidays: 8 Paid Leaves: 0 Working Days: 22 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 5,370 Provident Fund **Basic Pay** 644 **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 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 6,870 /- Total Deductions Rs. 644 /-

Net Salary: Rs. 6,226 /-

Received Rs. (In Words) Six Thousand Two Hundred Twenty-Six Only, by Bank of Maharashtra.

Accounts Officer Checked By **Employee** 

#### MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Rukhmini Subhash Jadhav P.F. Universal Account No:

**Employee Code** Bank Account/Cheque No: : Pr23

Designation	: Peon	PF Account No.	: MH-26567/G2311
Original Basic+Grade Pay: Rs. 5,370 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,370	Provident Fund	644
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	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,870 /-	Total Deductions	Rs. 644 /-
	Net Salary:	Rs. 6,226 /-	•

Received Rs. (In Words) Six Thousand Two Hundred Twenty-Six Only, by Bank of Maharashtra.

Checked By **Accounts Officer** Employee

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: September 2014

Anuja Dadasaheb Omase		P.F. Universal Account No :		
Employee Code : v1201		Bank Account/Cheque No :		
Designation	: 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	o	
TA	0	LIC	o	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	4,600	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,600 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 4,600 /-				
Received Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

### MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Employee Code : v1201	Anuja Dadasaheb Omase		P.F. Universal Account No :		
Original Basic+Grade Pay: Rs. 0 /- Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0  Earnings Amount Deductions  Basic Pay 0 Provident Fund Grade Pay 0 Profession Tax  Dearness Allowance 1 IT  H.R.A. 0 Electricity and Water  CLA 0 Loan Installment  TA 0 LIC  Washing Allowance 0 Salary Deposit Other Allowance 4,600 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 4,600 /-  Total Deductions  Net Salary: Rs. 4,600 /-	v1201	Bank Account/Cheque No :			
Working Days: 25 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0  Earnings Amount Deductions  Basic Pay 0 Provident Fund  Grade Pay 0 Profession Tax  Dearness Allowance 1 IT  H.R.A. 0 Electricity and Water  CLA 0 Loan Installment  TA 0 LIC  Washing Allowance 0 Salary Deposit  Hospital Bill  Late Mark Deduction  Total Earnings Rs. 4,600 /-  Total Deductions  Net Salary: Rs. 4,600 /-	Teacher	PF Account No.	:		
Earnings Amount Deductions  Basic Pay 0 Provident Fund  Grade Pay 0 Profession Tax  Dearness Allowance 1 IT  H.R.A. 0 Electricity and Water  CLA 0 Loan Installment  TA 0 LIC  Washing Allowance 4,600  Other Allowance 4,600 Hospital Bill  Late Mark Deduction  Total Earnings Rs. 4,600 /-  Total Deductions  Net Salary: Rs. 4,600 /-	Rs. 0 /-	No. of Days in Month	: 30		
Basic Pay Grade Pay O Provident Fund Profession Tax  IT  H.R.A. O Electricity and Water CLA CLA O Loan Installment  TA O LIC Washing Allowance Other Allowance Other Allowance  Total Earnings  Rs. 4,600 /-  Net Salary: Rs. 4,600 /-	dolidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Grade Pay Dearness Allowance H.R.A.  CLA CLA CLA CUBANA COBORD CO	Amount	Deductions	Amount		
Dearness Allowance  H.R.A.  0 Electricity and Water  Loan Installment  LIC  Washing Allowance  Other Allowance  4,600  Total Earnings  Rs. 4,600 /-  Net Salary: Rs. 4,600 /-	0	Provident Fund	0		
H.R.A.  CLA  CLA  CLA  CLA  CLO Installment  LIC  Washing Allowance  Other Allowance  A,600  Late Mark Deduction  Other Deduction  Total Earnings  Rs. 4,600 /-  Net Salary: Rs. 4,600 /-	0	Profession Tax	0		
CLA  O Loan Installment  LIC  Washing Allowance  Other Allowance  4,600  Loan Installment  LIC  Salary Deposit  Hospital Bill  Late Mark Deduction  Other Deduction  Total Earnings  Rs. 4,600 /-  Net Salary: Rs. 4,600 /-	0	IT	0		
TA 0 LIC Washing Allowance 0 Salary Deposit Other Allowance 4,600 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 4,600 /- Total Deductions Net Salary: Rs. 4,600 /-	0	Electricity and Water	0		
Washing Allowance Other Allowance 4,600 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings Rs. 4,600 /- Net Salary: Rs. 4,600 /-	0	Loan Installment	0		
Other Allowance  4,600 Hospital Bill Late Mark Deduction Other Deduction  Total Earnings  Rs. 4,600 /- Total Deductions Net Salary: Rs. 4,600 /-	0	LIC	0		
Late Mark Deduction Other Deduction  Total Earnings Rs. 4,600 /- Total Deductions Net Salary: Rs. 4,600 /-	0	Salary Deposit	0		
Total Earnings Rs. 4,600 /- Total Deductions Net Salary: Rs. 4,600 /-	4,600	Hospital Bill	0		
Total Earnings Rs. 4,600 /- Total Deductions  Net Salary: Rs. 4,600 /-		Late Mark Deduction	0		
Net Salary: Rs. 4,600 /-		Other Deduction	0		
• ·	Rs. 4,600 /-	Total Deductions	Rs. 0 /-		
Received Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Maharashtra.	Net Salary:	Rs. 4,600 /-			
	Rs. (In Words) Four Thousand S	ix Hundred Only, by Bank of N	laharashtra.		
Checked By Accounts Officer Employee Date:	Accounts Officer	Employee	Date:		
d By	-	Teacher Rs. 0 /- Holidays: 5  Amount  0 0 0 0 0 0 4,600  Rs. 4,600 /- Net Salary: Rs. (In Words) Four Thousand S	Bank Account/Cheque No Teacher Rs. 0 /- No. of Days in Month Holidays: 5  Amount Deductions  Provident Fund Profession Tax IT  Electricity and Water Loan Installment LIC Salary Deposit 4,600 Hospital Bill Late Mark Deduction Other Deduction  Rs. 4,600 /- Rs. 4,600 /- Rs. 4,600 /- Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Nexada Andrea Profession Tax  Total Deduction Provident Fund Profession Tax IT  Other Deduction Other Deduction Other Deduction Other Deductions Net Salary: Rs. 4,600 /- Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Nexada Andrea Profession Tax  House No. 10  Provident Fund Other Deduction Other Deduction Other Deductions Other Deductions Other Deductions Other Deductions		

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: September 2014

Prachi Prashant Gawade		P.F. Universal Account No :		
Employee Code : v1202		Bank Account/Cheque No :		
Designation	: 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	4,600	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,600 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 4,600 /-				
Received Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

## MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Prachi Prashant Gawade		P.F. Universal Account No :			
Employee Code	: v1202 Bank Account/Cheque No :				
Designation	: Teacher	PF	Account No.	:	
Original Basic+Grade Pay	Rs. 0 /-	Nc	o. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	0	Pro	ovident Fund		0
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			0
H.R.A.	0	El€	ectricity and Water		0
CLA	0	Lo	an Installment		0
TA	0	LIC			0
Washing Allowance	0	Sa	lary Deposit		0
Other Allowance	4,600	Но	spital Bill		0
		La	te Mark Deduction		0
		Oti	her Deduction		0
Total Earnings	Rs. 4,600 /-	То	tal Deductions		Rs. 0 /-
Net Salary: Rs. 4,600 /-					
Received Rs. (In Words) Four Thousand Six Hundred Only, by Bank of Maharashtra.					
Checked By	Accounts Officer		Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: September 2014

Ashwini Ajit Dhaware (Mh	aske)	P.F. Universal Account No :		
Employee Code : v1204		Bank Account/Cheque No :		
Designation	: 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	4,450	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 Thousand Four Hundred Fifty Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

# MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Ashwini Ajit Dhaware (Mhaske)		P.F. Universal Account No :		
Employee Code	: v1204	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay	∕: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Grade Pay	0	Profession Tax		0
<b>Dearness Allowance</b>	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 Thousand Four Hundred Fifty Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee		Date:

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: September 2014

Ujwala Banshilal Patil		P.F. Universal Account No :		
Employee Code	: v1205	Bank Account/Cheque No :		
Designation	: 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	4,450	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 Thousand Four Hundred Fifty Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

## MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Ujwala Banshilal Patil		P.F. Universal Account No :		
Employee Code	: v1205	Bank Account/Cheque No :		
Designation	: 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	4,450	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 Thousand Four Hundred Fifty Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: September 2014

Ms. Monia Shankar Supe		P.F. Universal Account No :		
Employee Code	: v1219	Bank Account/Cheque No :	unt/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	4,150	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:	

# MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Ms. Monia Shankar Supe		Р	P.F. Universal Account No :				
Employee Code : v1219			Bank Account/Cheque No :				
Designation	:	P	F Account No.	:			
Original Basic+Grade Pay: Rs. 0 /-			lo. of Days in Month	: 30	: 30		
Working Days: 25	Holidays: 5	Holidays: 5 Paid Leaves: 0 Unpaid		d Leaves: 0 + 0			
Earnings		Amount D	eductions	Amount			
Basic Pay		0 P	rovident Fund		0		
Grade Pay		0 P	rofession Tax		0		
Dearness Allowance		0   11	Г		0		
H.R.A.		0 E	lectricity and Water		0		
CLA		0 L	oan Installment		0		
TA		0 L	IC		0		
Washing Allowance		0 S	alary Deposit		0		
Other Allowance		4,150 H	lospital Bill				
		L	ate Mark Deduction		0		
		0	ther Deduction		0		
Total Earnings		Rs. 4,150 /- To	otal 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:		

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Pay Slip Month: September 2014

Ms. Rajashree Mahendra (	Chaudhary	P.F. Universal Account No :						
Employee Code : v1222		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	4,150	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:					

# MAMs Dr. Dada Gujar Primary School

Mahammadwadi , Tal-Haveli, Dist Pune 411028

Ms. Rajashree Mahendra Chaudhary		P.I	P.F. Universal Account No :					
Employee Code	oloyee Code : v1222			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	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0			
Earnings	Amoun	t De	ductions		Amount			
Basic Pay		Pro	ovident Fund		0			
Grade Pay		Pro	ofession Tax		0			
Dearness Allowance		) IT			0			
H.R.A.		Ele	ectricity and Water		0			
CLA		Lo	an Installment		0			
TA		LIC			0			
Washing Allowance	0		Salary Deposit		0			
Other Allowance	4,150		Hospital Bill		0			
		La	te Mark Deduction		0			
		Ot	her Deduction		0			
Total Earnings	Rs. 4,150 /-		tal 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 Da		Date:			