Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Sharmila	Shimon Raut (Sawant)				
Employee Code	: Lf	Bank Account/Cheque N	o :		
Designation	: Assist. Teacher	PF Account No. : MH-26567/G2376			
Original Basic+Grade Pay	: Rs. 10,780 /-	No. of Days in Month	: 31		
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,780	Provident Fund	780		
Grade Pay	0	Profession Tax	200		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	1,200		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	2,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 12,780 /-	Total Deductions	Rs. 2,180 /-		
Net Salary: Rs. 10,600 /-					
Receive	d Rs. (In Words) Ten Thousand S	ix Hundred Only, by Bank of	Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Sharmila Shimon Raut (Sawant)

Employee Name: Sharr	nila Shimon Raut (Sawant)			
Employee Code	: Lf	Bank Account/Cheque N	lo:	
Designation	: Assist. Teacher	PF Account No. : MH-26567/G2376		
Original Basic+Grade Pay: Rs. 10,780 /-		No. of Days in Month	: 31	
Working Days: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amoui	nt Deductions	Amount	
Basic Pay	10,78	0 Provident Fund	780	
Grade Pay		0 Profession Tax	200	
Dearness Allowance		0 IT	0	
H.R.A.		0 Electricity and Water	0	
CLA		0 Loan Installment	1,200	
TA		0 LIC	0	
Washing Allowance		0 Salary Deposit	O	
Other Allowance	2,00	0 Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 12,780	/- Total Deductions	Rs. 2,180 /-	
	Net Salary	: Rs. 10,600 /-		
Rece	eived Rs. (In Words) Ten Thousand	Six Hundred Only, by Bank o	f Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	
			•	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Padm	aja Deepak Patil (Chaud	hari)				
Employee Code	: v303	E	Bank Account/Cheque N	No:		
Designation	: Assist.Teacher	P	PF Account No. :			
Original Basic+Grade P	ay: Rs. 0 /-	N	lo. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Р	aid Leaves: 0	Unpaid	Leaves: 0	
Earnings		Amount D	eductions		Amount	
Basic Pay		0 P	rovident Fund		0	
Grade Pay		0 P	rofession Tax		0	
Dearness Allowance		0 17	Γ		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		5,350 H	lospital Bill		0	
		L	ate Mark Deduction		0	
		C	Other Deduction		0	
Total Earnings	Rs	. 5,350 /- T	otal Deductions		Rs. 0 /-	
	Ne	t Salary: R	s. 5,350 /-			
Received	Rs. (In Words) Five Thousa	and Three F	lundred Fifty Only, by Ba	nk of Maha	rashtra.	
Checked By	Accounts Officer		Employee	[Date:	

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Employee Name: Padn	naja Deepak Patil (Chau	dhari)			
Employee Code	: v303	В	Sank Account/Cheque N	lo :	
Designation	: Assist.Teacher	P	F Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-			lo. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	aid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	rovident Fund		0
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		0 IT	Γ		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		5,350 H	lospital Bill		0
		L	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings	R	s. 5,350 /- To	otal Deductions		Rs. 0 /-
Net Salary: Rs. 5,350 /-					
Receive	d Rs. (In Words) Five Thou	sand Three H	lundred Fifty Only, by Bar	nk of Mah	arashtra.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Rupali E	Bapurao Pawar				
Employee Code	: v304	Bank Account/Cheque N	lo:		
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		
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 /-		
Net Salary: Rs. 5,200 /-					
Receive	d Rs. (In Words) Five Thousand Tv	vo Hundred Only, by Bank o	f Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Employee Name: Rupa	li Bapurao Pawar				
Employee Code	: v304	Ва	ank Account/Cheque N	lo :	
Designation	: Teacher	PF	Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-		No	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	nid Leaves: 0	Unpai	d Leaves: 0
Earnings	Amou	nt De	eductions		Amount
Basic Pay		0 Pr	ovident Fund		O
Grade Pay		0 Pr	ofession Tax		0
Dearness Allowance		0 IT			0
H.R.A.		0 El	ectricity and Water		C
CLA		0 Lo	oan Installment		0
TA		0 LI	С		C
Washing Allowance		0 Sa	lary Deposit		C
Other Allowance	5,2	00 Hc	ospital Bill		0
		La	te Mark Deduction		0
		Ot	her Deduction		C
Total Earnings	Rs. 5,200	/- To	otal Deductions		Rs. 0 /-
	Net Sala	y: Rs	s. 5,200 /-	•	
Recei	ved Rs. (In Words) Five Thousand	Two	Hundred Only, by Bank o	of Mahara	ıshtra.
Checked By Accounts Officer Employee Date:					Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Ashwini Baban Wakale						
Employee Code	: v305	Bank Account/Cheque No	:			
Designation	: Teacher	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 3,200 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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	Received Rs. (In Words) Three Thousand Two Hundred Only, by Bank of Maharashtra.					
Checked By	Accounts Officer	Employee	Date:			

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Employee Name: Ashwi	ni Baban Wakale				
Employee Code	: v305	Bank Account/Cheque N	lo :		
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pay: Rs. 3,200 /-		No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	3,200	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		C	
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 /-				
Receive	ed Rs. (In Words) Three Thousand T	wo Hundred Only, by Bank	of Mahar	ashtra.	
Checked By Accounts Officer Employee Date:					

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Ujwala N	ilesh Gaikwad				
Employee Code	: v306	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		
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	s. (In Words) Four Thousand Four	Hundred Fifty Only, by Bank	c of Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Employee Name: Ujwa	la Nilesh Gaikwad					
Employee Code	: v306	Bank Account/Che	Bank Account/Cheque No :			
Designation	: Teacher	PF Account No.	PF Account No. :			
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Mor	nth : 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0			
Earnings	An	nount Deductions	Amount			
Basic Pay		0 Provident Fund	0			
Grade Pay		0 Profession Tax				
Dearness Allowance		0 IT				
H.R.A.		0 Electricity and Water				
CLA		0 Loan Installment	O C			
TA		0 LIC	O C			
Washing Allowance		0 Salary Deposit				
Other Allowance		4,450 Hospital Bill				
		Late Mark Deduction	n 0			
		Other Deduction				
Total Earnings	Rs. 4,	450 /- Total Deductions	Rs. 0 /-			
	Net Sa	alary: Rs. 4,450 /-				
Receive	d Rs. (In Words) Four Thousand	Four Hundred Fifty Only,	by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Ms. So	onali Ramdas Matkar		
Employee Code	: v307	Bank Account/Cheque I	No:
Designation	:	PF Account No.	:
Original Basic+Grade P	ay: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	C	Provident Fund	0
Grade Pay	C	Profession Tax	0
Dearness Allowance	C	IT .	0
H.R.A.	C	Electricity and Water	0
CLA		Loan Installment	0
TA		LIC	0
Washing Allowance	C	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 Words) Four Thou	sand Seven Hundred Fifty C	Only, by .
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Employee Name: Ms. S	onali Ramdas Matkar				
Employee Code	: v307	E	Bank Account/Cheque N	lo :	
Designation	:	F	PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	l N	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount D	Deductions		Amount
Basic Pay		0 P	Provident Fund		0
Grade Pay		0 P	Profession Tax		0
Dearness Allowance		0 17	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 S	Salary Deposit		C
Other Allowance		4,750 H	lospital Bill		0
		L	ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings		Rs. 4,750 /- T	otal Deductions		Rs. 0 /-
		Net Salary: R	Rs. 4,750 /-	-	
	Received Rs. (In Word	s) Four Thousa	and Seven Hundred Fifty O	nly, by .	
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Ms. So	onali Chetan Borase				
Employee Code	: v308	Bank Account/Cheque No :			
Designation	:	PF Account No.	:		
Original Basic+Grade Page	ay: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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 Words) Four Thou	sand Seven Hundred Fifty C	Only, by .		
Checked By	Accounts Officer	Employee	Date:		

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Employee Name: Ms. S	Sonali Chetan Borase				
Employee Code	Bank Account	Bank Account/Cheque No :			
Designation : PF Account No. :				:	
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in	No. of Days in Month : 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0		Unpaid Leaves: 0	
Earnings	Am	ount 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 Installmen	ıt		
TA		0 LIC			
Washing Allowance		0 Salary Deposit			
Other Allowance	4	,750 Hospital Bill	Hospital Bill		
		Late Mark Dedu	ction		
		Other Deduction	า		
Total Earnings	Rs. 4,7	50 /- Total Deduction	s	Rs. (
	Net Sa	ary: Rs. 4,750 /-		•	
	Received Rs. (In Words) Four	housand Seven Hund	dred Fifty C	Only, by .	
Checked By	Accounts Officer	Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. R	upali Prakash Alande			
Employee Code	: v309	Bank Account/Cheque No :		
Designation	: Computer Teacher	PF Account No.	:	
Original Basic+Grade Pa	ny: Rs.0/-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay		Provident Fund	0	
Grade Pay		Profession Tax	0	
Dearness Allowance) IT	0	
H.R.A.		Electricity and Water	0	
CLA		Loan Installment	0	
TA		LIC	0	
Washing Allowance		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 /-		
R	eceived Rs. (In Words) Four Thous	sand One Hundred Fifty Only	, by Cash.	
Checked By	Accounts Officer	Employee	Date:	

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. R	upali Prakash Alande				
Employee Code	: v309	В	Bank Account/Cheque No :		
Designation	: Computer Teacher	PI	F Account No.	:	
Original Basic+Grade Page	ay: Rs. 0 /-	N	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	aid Leaves: 0	Unpai	d Leaves: 0
Earnings	Amou	ınt De	eductions		Amount
Basic Pay		0 Pr	rovident Fund		0
Grade Pay		0 Pr	rofession Tax		0
Dearness Allowance		0 IT			0
H.R.A.		0 EI	ectricity and Water		0
CLA		0 Lo	oan Installment		0
TA		0 LI	С		0
Washing Allowance		0 Sa	alary Deposit		C
Other Allowance	4,1	50 H	ospital Bill		0
		La	ate Mark Deduction		0
		Ot	ther Deduction		0
Total Earnings	Rs. 4,15) /- To	otal Deductions		Rs. 0 /-
	Net Sala	ry: R	s. 4,150 /-	•	
R	eceived Rs. (In Words) Four Tho	usand	One Hundred Fifty Only	by Cash	l.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Ms. Swati	Aadinath Sanap				
Employee Code : v310 Bank Account/Cheque No :					
Designation :	Temp. 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		
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 /-			
Rece	ived Rs. (In Words) Four Thousa	and One Hundred Fifty Only, k	by Cash.		
Checked By	Accounts Officer	Employee	Date:		

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Employee Name: Ms. Swati	Aadinath Sanap				
Employee Code :	v310	Bank Account/Cheque No :			
Designation :	Temp. Teacher	PF Account No.	:		
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	lolidays: 5	Paid Leaves: 0	Unpai	d Leaves: 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 /-			
Recei	ved Rs. (In Words) Four Thousa	and One Hundred Fifty Only,	by Cash		
Checked By	Accounts Officer	Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Pra	tibha Bhaskar Kale (Navale)			
Employee Code	: v311	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	
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	5,200	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 5,200 /-	Total Deductions	Rs. 0 /-	
	Net Salary:	Rs. 5,200 /-	·	
Received	Rs. (In Words) Five Thousand T	vo Hundred Only, by Bank o	of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs.	Pratibha Bhaskar Ka	e (Navale)			
Employee Code	mployee Code : v311 Bank Account/Cheque No :				
Designation	:	P	PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	N	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	P	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount D	Deductions		Amount
Basic Pay		0 P	Provident Fund		0
Grade Pay		0 P	Profession Tax		0
Dearness Allowance		דו ס	Т		0
H.R.A.		0 E	Electricity and Water		C
CLA		0 L	oan Installment		0
TA		0 L	.IC		C
Washing Allowance		0 S	Salary Deposit		C
Other Allowance		5,200 H	lospital Bill		0
		L	ate Mark Deduction		0
		0	Other Deduction		0
Total Earnings		Rs. 5,200 /- T	otal Deductions		Rs. 0 /-
		Net Salary: R	Rs. 5,200 /-		
Rece	ived Rs. (In Words) Five	Thousand Two	Hundred Only, by Bank o	f Mahara	shtra.
Checked By	y Accounts Officer Employee Date:				Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Ms. Ru	upali Prakash Pawar				
Employee Code	: v412	Bank Account/Cheque No :			
Designation	:	PF Account No.	:		
Original Basic+Grade P	ay: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 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 Tho	usand One Hundred Fifty O	nly, by .		
Checked By	Accounts Officer	Employee	Date:		

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Employee Name: Ms. R	upali Prakash Pawar				
Employee Code	: v412	E	Bank Account/Cheque No :		
Designation	:	F	PF Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	N	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	F	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount D	Deductions		Amount
Basic Pay		0 F	Provident Fund		0
Grade Pay		0 F	Profession Tax		C
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		C
Washing Allowance		0 8	Salary Deposit		C
Other Allowance		4,150 H	Hospital Bill		C
		L	_ate Mark Deduction		0
		c	Other Deduction		0
Total Earnings		Rs. 4,150 /- T	Total Deductions		Rs. 0 /-
	•	Net Salary: R	Rs. 4,150 /-	•	
	Received Rs. (In Wor	ds) Four Thous	sand One Hundred Fifty Or	lly, by .	
Checked By	Accounts Officer		Employee		Date: