

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Sharmila Shimon Raut (Sawant)			
Employee Code : Lf		Bank Account/Cheque No :	
Designation : Assist. Teacher		PF Account No. : MH-26567/G2376	
Original Basic+Grade Pay : Rs. 10,780 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	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 /-			
Received Rs. (In Words) Ten Thousand Six 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: July 2014

Employee Name: Sharmila Shimon Raut (Sawant)			
Employee Code : Lf		Bank Account/Cheque No :	
Designation : Assist. Teacher		PF Account No. : MH-26567/G2376	
Original Basic+Grade Pay : Rs. 10,780 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	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 /-			
Received Rs. (In Words) Ten Thousand Six 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: July 2014

Employee Name: Manjusha A. Kambale			
Employee Code : v302		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 8,725 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,725	Provident Fund	0
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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,725 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,550 /-			
Received Rs. (In Words) Eight Thousand Five Hundred Fifty 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: July 2014

Employee Name: Manjusha A. Kambale			
Employee Code : v302		Bank Account/Cheque No :	
Designation : Teacher		PF Account No. :	
Original Basic+Grade Pay : Rs. 8,725 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,725	Provident Fund	0
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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,725 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,550 /-			
Received Rs. (In Words) Eight Thousand Five Hundred Fifty 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: July 2014

Employee Name: Padmaja Deepak Patil (Chaudhari)			
Employee Code : v303		Bank Account/Cheque No :	
Designation : Assist.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	5,350	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,350 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 5,350 /-			
Received Rs. (In Words) Five Thousand Three Hundred Fifty 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: July 2014

Employee Name: Padmaja Deepak Patil (Chaudhari)			
Employee Code : v303		Bank Account/Cheque No :	
Designation : Assist.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	5,350	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,350 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 5,350 /-			
Received Rs. (In Words) Five Thousand Three Hundred Fifty 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: July 2014

Employee Name: Rupali Bapurao Pawar			
Employee Code : v304	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	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 Two 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: July 2014

Employee Name: Rupali Bapurao Pawar			
Employee Code : v304	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	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 Two 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: July 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 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

Pay Slip

Month: July 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 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

Pay Slip

Month: July 2014

Employee Name: Ujwala Nilesh 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. (In Words) Four Thousand Four Hundred Fifty 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: July 2014

Employee Name: Ujwala Nilesh 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. (In Words) Four Thousand Four Hundred Fifty 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: July 2014

Employee Name: Ms. Sonali Ramdas Matkar			
Employee Code : v307		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	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 Thousand Seven Hundred Fifty Only, by .			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Ms. Sonali Ramdas Matkar			
Employee Code : v307		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	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 Thousand Seven Hundred Fifty Only, by .			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Ms. Sonali Chetan Borase			
Employee Code : v308		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	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 Thousand Seven Hundred Fifty Only, by .			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Ms. Sonali Chetan Borase			
Employee Code : v308		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	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 Thousand Seven Hundred Fifty Only, by .			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Rupali Prakash Alande			
Employee Code : v309		Bank Account/Cheque No :	
Designation : Computer 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 /-			
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Rupali Prakash Alande			
Employee Code : v309		Bank Account/Cheque No :	
Designation : Computer 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 /-			
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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 /-			
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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 /-			
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Pratibha 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	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 -/-			
Received Rs. (In Words) Five 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

Pay Slip

Month: July 2014

Employee Name: Mrs. Pratibha 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	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 -/-			
Received Rs. (In Words) Five 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

Pay Slip

Month: July 2014

Employee Name: Ms. Rupali Prakash Pawar			
Employee Code : v412		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	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 .			
Checked By	Accounts Officer	Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Ms. Rupali Prakash Pawar			
Employee Code : v412		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	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 .			
Checked By	Accounts Officer	Employee	Date:

