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

Pay Slip Month: August 2014

Employee Name: Usha Sub	hash Gawali					
Employee Code : v124 Bank Account/Cheque No :						
Designation	: Teacher	PF	Account No.	: MH-2	26567/G2315	
Original Basic+Grade Pay :	Rs. 6,350 /-	No	o. of Days in Month	: 31		
Working Days: 22	Holidays: 9	Pa	id Leaves: 0	Unpai	d Leaves: 0	
Earnings	Amount	De	ductions		Amount	
Basic Pay	6,350	Pro	ovident Fund		762	
Grade Pay	0	Pro	ofession Tax		175	
Dearness Allowance	0	IT			0	
H.R.A.	0	Ele	ectricity and Water		0	
CLA	0	Lo	an Installment		0	
TA	0	LIC	;		0	
Washing Allowance	0	0 Salary Deposit		0		
Other Allowance	1,650	Но	spital Bill		0	
		Lat	te Mark Deduction		0	
		Otl	ner Deduction		0	
Total Earnings	Rs. 8,000 /-	То	tal 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

		<u> </u>	•	
Employee Name: Usha	Subhash Gawali			
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: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	6,350	Provident Fund	762	
Grade Pay		Profession Tax	175	
Dearness Allowance) IT		
H.R.A.		Electricity and Water		
CLA		Loan Installment		
TA		LIC		
Washing Allowance		Salary Deposit		
Other Allowance	1,650	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 8,000 /	- Total Deductions	Rs. 937 /	
Net Salary: Rs. 7,063 /-				
Rece	ived 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: August 2014

Employee Name: Manisha	Ajeet Bhide			
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: 21	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 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	1,500	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. (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

	•	•	•	
Employee Name: Manisha	Ajeet Bhide			
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: 21	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 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	1,500	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	. (In Words) Six Thousand Nine H	undred Thirteen Only, by Bar	nk of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

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

Pay Slip Month: August 2014

Employee Name: Parvati A	nna Chavan			
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: 16	Holidays: 9	Paid Leaves: 6	Unpaid Leaves: 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 /-				
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

Employee Name: Parva	iti Anna Chavan						
Employee Code	: v131	E	Bank Account/Cheque No :				
Designation	: Aya	F	PF Account No. : MH-26567/G2438				
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Month	: 31	: 31		
Working Days: 16	Holidays: 9	P	Paid Leaves: 6	Unpai	d Leaves: 0		
Earnings		Amount D	Deductions		Amount		
Basic Pay		5,300 P	Provident Fund		636		
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		o s	Salary Deposit		0		
Other Allowance		725 H	lospital Bill		0		
		L	ate Mark Deduction		0		
		c	Other Deduction		0		
Total Earnings		Rs. 6,025 /- T	otal Deductions		Rs. 636 /-		
Net Salary: Rs. 5,389 /-							
Received Rs. (In Words) Five Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked By	Accounts Officer		Employee		Date:		

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

Pay Slip Month: August 2014

Employee Name: Suvarna	Ankush Bhujbal			
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: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 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

Employee Name: Suvarna	Ankush Bhujbal			
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: 22	Holidays: 9	Paid Leaves: 0	Unpaid Leaves: 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:	

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

Pay Slip Month: August 2014

Employee Name: Hasina	Hasan Killedar			
Employee Code	: v137	Bank Account/Cheque No :		
Designation	: Aya	PF Account No.	: MH-26567/G2563	
Original Basic+Grade Pag	y: Rs. 4,220 /-	No. of Days in Month	: 31	
Working Days: 20.5	Holidays: 9	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,220	Provident Fund	506	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	ІТ	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	1,700	
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. 2,206 /-	
	Net Salary:	Rs. 2,014 /-		
Recei	ved Rs. (In Words) Two Thousand	Fourteen Only, by Bank of N	Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

MAMs Shirishkumar Balakmandir

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

Employee Name: Hasii	na Hasan Killedar				
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: 20.5	Holidays: 9	Paid Leaves: 1.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	4,220	Provident Fund	506		
Grade Pay	0	Profession Tax			
Dearness Allowance	0	ΙΤ			
H.R.A.	0	Electricity and Water			
CLA	0	Loan Installment	1,700		
TA	0	LIC			
Washing Allowance	0	Salary Deposit			
Other Allowance	0	Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 4,220 /-	Total Deductions	Rs. 2,206 /-		
	Net Salary:	Rs. 2,014 /-			
Re	ceived Rs. (In Words) Two Thousand	Fourteen Only, by Bank of	Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

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

Pay Slip Month: August 2014

Employee Name: Manisha Kailas Pawar					
Employee Code	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: 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	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.					
Checked By	Accounts Officer	Employee	Date:		

MAMs Shirishkumar Balakmandir

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

Employee Name: Manis	ha Kailas Pawar				
Employee Code	: v138	Bank Account/Cheque	Bank Account/Cheque No :		
Designation	: Teacher	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	l Leaves: 0	
Earnings	Amoun	t Deductions		Amount	
Basic Pay		Provident Fund		O	
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		C	
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.					
Checked By	Accounts Officer	Employee		Date:	

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

Pay Slip Month: August 2014

Employee Name: Mr. Sado	damhusen Bashir Inamdar				
Employee Code	vee Code : v139 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	4,300	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 Thousand Three Hundred Only, by .					
Checked By	Accounts Officer	Employee	Date:		

MAMs Shirishkumar Balakmandir

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

Employee Name: Mr. Sadda	mhusen Bashir Inamdar			
Employee Code	v139	Bank Account/Cheque No :		
Designation :		PF Account No. :		
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	31	
Working Days: 26	lolidays: 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	O	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	O	
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 Thousand Three Hundred Only, by .				
Checked By	Accounts Officer	Employee	Date:	

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

Pay Slip Month: August 2014

Employee Name: Mrs. Rohini Milind Shinde					
Employee Code	: v140	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	3,700	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 3,700 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 3,700 /-					
Received Rs. (In Words) Three Thousand Seven Hundred Only, by .					
Checked By	Accounts Officer	Employee	Date:		

MAMs Shirishkumar Balakmandir

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

Employee Name: Mrs.	Rohini Milind Shinde					
Employee Code	: v140 Bank Account/Cheque No :					
Designation	:	P	PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 0 /-	N	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	Provident Fund		0	
Grade Pay		0 P	rofession Tax		0	
Dearness Allowance		0 IT	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			
Other Allowance		3,700 H	lospital Bill			
		L	ate Mark Deduction		0	
		0	Other Deduction		0	
Total Earnings		Rs. 3,700 /- To	otal Deductions		Rs. 0 /-	
Net Salary: Rs. 3,700 /-						
Received Rs. (In Words) Three Thousand Seven Hundred Only, by .						
Checked By	Accounts Officer		Employee		Date:	

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

Pay Slip Month: August 2014

Employee Name: Mr. Sanjay Baliram Khatri					
Employee Code	oyee 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: 26	Holidays: 5	Pai	d Leaves: 0	Unpai	d Leaves: 0
Earnings	Amount	Dec	ductions		Amount
Basic Pay	3,400	Pro	ovident Fund		0
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	ΙΤ			0
H.R.A.	0	Ele	ctricity and Water		0
CLA	0	Loa	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	0	Ho	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 3,400 /-	Tot	al Deductions		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

Employee Name: Mr. Sa	anjay Baliram Khatri				
Employee Code	: v141	Ва	Bank Account/Cheque No :		
Designation	:	PF	F Account No.	:	
Original Basic+Grade P	Pay: Rs. 3,400 /-	No	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	aid Leaves: 0	Unpai	d Leaves: 0
Earnings	Amo	ount De	eductions		Amount
Basic Pay	3	,400 Pr	ovident Fund		0
Grade Pay		0 Pr	ofession Tax		0
Dearness Allowance		0 IT			0
H.R.A.		0 El	ectricity and Water		0
CLA		0 Lo	oan Installment		0
TA		0 LIC	С		0
Washing Allowance		0 Sa	alary Deposit		C
Other Allowance		0 Hc	ospital Bill		0
		La	te Mark Deduction		0
		Ot	ther Deduction		0
Total Earnings	Rs. 3,4	00 /- To	otal 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: August 2014

Employee Name: Ms. Ashwini Babasaheb Kasabe				
Employee Code	Bank Account/Cheque No :			
Designation	:	PF Account	No. :	
Original Basic+Grade Pay :	Rs. 1,000 /-	No. of Days in Month : 31		
Working Days: 26	Holidays: 5	Paid Leaves:	0 Un	paid Leaves: 0
Earnings	Amount	Deductions		Amount
Basic Pay	1,000	Provident Fu	nd	0
Grade Pay	0	Profession Ta	ax	0
Dearness Allowance	0	IT		0
H.R.A.	0	Electricity an	d Water	0
CLA	0	Loan Installm	nent	0
TA	0	LIC		0
Washing Allowance	0	Salary Depos	sit	0
Other Allowance	0	Hospital Bill		0
		Late Mark De	duction	0
		Other Deduct	tion	0
Total Earnings	Rs. 1,000 /-	Total Deduct	ions	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

Employee Name: Ms. Ashw	rini Babasaheb Kasabe			
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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	1,000	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. 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:	