Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015
Sharmila Shiman Baut (Sawant) P. F. Universal Assaunt No.

Sharmila Shimon Raut (Sawant)		P.F. Universal Account No :		
: Lf	Bank Account/Cheque No	:		
: Assist. Teacher	PF Account No.	: MH-26567/G2376		
: Rs. 10,780 /-	No. of Days in Month	: 30		
Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
10,780	Provident Fund	1,294		
, o!	Profession Tax	200		
, o!	IT	0		
, o!	Electricity and Water	0		
, o!	Loan Installment	1,200		
, o!	LIC	0		
, o!	Salary Deposit	0		
2,000	Hospital Bill	0		
,	Late Mark Deduction	0		
	Other Deduction	0		
Rs. 12,780 /-	Total Deductions	Rs. 2,694 /-		
Net Salary:	Rs. 10,086 /-			
d Rs. (In Words) Ten Thousand F	igthy-Six Only, by Bank of Ma	harashtra.		
Accounts Officer	Employee	Date:		
	: Lf : Assist. Teacher : Rs. 10,780 /- Holidays: 10 Amount 10,780 0 0 0 0 2,000 Rs. 12,780 /- Net Salary:	E. Lf E. Assist. Teacher E. Rs. 10,780 /- Holidays: 10 Amount Deductions 10,780 Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 12,780 /- Deductions Total Deductions Net Salary: Rs. 10,086 /- Deductions No. of Days in Month Profession Month Paid Leaves: 0 Deductions Provident Fund Profession Tax IT Electricity and Water Loan Installment LIC Total Deduction Other Deduction Rs. 12,780 /- Total Deductions Net Salary: Rs. 10,086 /- Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey Ded Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Markey D		

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015
Sharmila Shimon Raut (Sawant) P.F. Universal Account No:

Snarmila Snimon Raut (Sawant)		P.	P.F. Universal Account No :			
Employee Code	: Lf	В	Bank Account/Cheque No :			
Designation	: Assist. Teacher	P	F Account No.	: MH-	26567/G2376	
Original Basic+Grade P	² ay: Rs. 10,780 /-	N	o. of Days in Month	: 30		
Working Days: 20	Holidays: 10	Pa	aid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings	Amou	nt D	eductions		Amount	
Basic Pay	10,7	80 Pı	ovident Fund		1,294	
Grade Pay		0 Pi	ofession Tax		200	
Dearness Allowance		0 IT			0	
H.R.A.		0 EI	ectricity and Water		0	
CLA		0 Lo	oan Installment		1,200	
TA		0 LI	С		0	
Washing Allowance		0 Sa	alary Deposit		0	
Other Allowance	2,0	00 Н	ospital Bill		0	
		La	ate Mark Deduction		0	
		O	ther Deduction		0	
Total Earnings	Rs. 12,780) /- To	otal Deductions		Rs. 2,694 /-	
	Net Salar	y: Rs	. 10,086 /-	•		
Rec	eived Rs. (In Words) Ten Thousar	d Eig	thy-Six Only, by Bank of I	Maharas	htra.	
Checked By	Accounts Officer				Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015
Deducaio Describ Detil (Chandle ari)	D.E. Hubranaal Assaumt N	

Padmaja Deepak Patil (Chaudhari)		P.F. Universal Account No :		
Employee Code	: v303	Bank Account/Cheque No	:	
Designation	: Assist.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	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

Padmaja Deepak Patil	(Chaudhari)	P.F	F. Universal Account No) :	
Employee Code : v303		Ва	Bank Account/Cheque No :		
Designation	: Assist.Teacher	PF	Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	No	o. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Pai	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Am	ount 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 Ele	ectricity and Water		0
CLA		0 Lo	an Installment		0
TA		0 LIC			0
Washing Allowance		0 Sal	lary Deposit		
Other Allowance	5	5,350 Ho	spital Bill		
		Lat	te Mark Deduction		0
		Oth	her Deduction		0
Total Earnings	Rs. 5,350 /-		tal Deductions	Rs. 0 /-	
	Net Sa	lary: Rs.	. 5,350 /-		
Received Rs. (In Words) Five Thousand Three Hundred Fifty Only, by Bank of Maharashtra.					
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015
Rupali Bapurao Pawar	P.F. Universal Account No :	

' ') :		
Employee Code	: v304	Bank Account/Cheque No	:		
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	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	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

Rupali Bapurao Pawar		P.F. Universal Account N	lo :		
Employee Code	: v304	Bank Account/Cheque No :			
Designation	: Teacher	PF Account No.	:		
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpai	d 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		C	
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:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Ashwini Baban Wakale P.F. Universal Account No: **Employee Code** : v305 Bank Account/Cheque No: PF Account No. Designation : Teacher Original Basic+Grade Pay: Rs. 3,200 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 3,200 Provident Fund **Basic Pay Grade Pay Profession Tax** 0 o 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

0 Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 3,200 /- Total Deductions

Net Salary: Rs. 3,200 /
Received Rs. (In Words) Three Thousand Two Hundred Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Other Allowance

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Month: June 2015

0

0

0

Rs. 0 /-

Ashwini Baban Wakal	e	P	P.F. Universal Account N	No:		
Employee Code	: v305	E	Bank Account/Cheque N	lo :		
Designation	: Teacher	P	PF Account No.	:		
Original Basic+Grade I	Pay: Rs. 3,200 /-	N	lo. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Р	Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount D	Deductions		Д	mount
Basic Pay		3,200 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			0
Other Allowance		0 H	lospital Bill			0
		L	ate Mark Deduction			0
		C	Other Deduction			0
Total Earnings	F	Rs. 3,200 /- T	otal Deductions			Rs. 0 /-
	<u> </u>	let Salary: R	Rs. 3,200 /-	•		
Recei	ved Rs. (In Words) Three T	housand Two	o Hundred Only, by Bank	of Mahar	ashtra.	
Checked By	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: June 2015

Ujwala Nilesh Gaikw	vad	P.F. Universal Account No :
Employee Code	: v306	Bank Account/Cheque No :
Designation	: Teacher	PF Account No. :

Original Basic+Grade Pay: Rs. 0 /
Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0

•	•	1	
Working Days: 26	Holidays: 4	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:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Ujwala Nilesh Gaikwad		P.F. Universal Account No):	
Employee Code	: v306	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	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:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: June 2015

Date:

Ms. Sonali Ramdas Matkar P.F. Universal Account No: **Employee Code** : v307 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount Provident Fund Basic Pay** 0 **Profession Tax Grade Pay** 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 4,750 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 4,750 /- Total Deductions **Total Earnings** Rs. 0 /-

M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 4,750 /Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by .

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Ms. Sonali Ramdas Matk	ar	P.F. Universal Account No :				
Employee Code	: v307	Bank Account/Cheque No :				
Designation	:	PF Account No.	:			
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 30			
Working Days: 26	Holidays: 4	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	4,750	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:			

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: June 2015

Date:

Ms. Sonali Chetan Borase		P.F. Universal Account No :			
Employee Code	: v308	Bank Account/Cheque No :			
Designation	:	PF Account No. :			
Original Basic+Grade	Pay: Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	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	4,750	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 4,750 /-	Total Deductions	Rs. 0 /-		

M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 4,750 /Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by .

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Ms. Sonali Chetan Borase			P.F. Universal Account No :			
Employee Code	Baı	Bank Account/Cheque No :				
Designation	:	PF	Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No.	. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid	d Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Dec	ductions		Amount	
Basic Pay	0	Pro	vident Fund		0	
Grade Pay	0	Pro	fession Tax		0	
Dearness Allowance	0	IT			0	
H.R.A.	0	Elec	ctricity and Water		0	
CLA	0	Loa	ın Installment		0	
TA	0	LIC			0	
Washing Allowance	0	Sala	ary Deposit		0	
Other Allowance	4,750	Hos	spital Bill			
		Late	e Mark Deduction		0	
		Oth	er Deduction		0	
Total Earnings	Rs. 4,750 /-	Tota	al Deductions		Rs. 0 /-	
Net Salary: Rs. 4,750 /-						
Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by .						
Checked By	Accounts Officer	1	Employee		Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015

Mrs. Rupali Prakash Aland	de	P.F. Universal Account No :				
Employee Code	: v309	Bank Account/Cheque No				
Designation	Computer Teacher	PF Account No.				
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month :	30			
Working Days: 26	Holidays: 4	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:			

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Mrs. Rupali Prakash Alande			P.F. Universal Account No :			
Employee Code	Bank Account/Cheque No :					
Designation	: Computer Teacher	PF	Account No.	:		
Original Basic+Grade Pay	Rs. 0 /-	No	o. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Pai	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	Ele	ectricity and Water		0	
CLA	0	Loa	an Installment		0	
TA	0	LIC	;		0	
Washing Allowance	0	Sal	lary Deposit			
Other Allowance	4,150	Ho	Hospital Bill		0	
		Late Mark Deduction		0		
		Oth	ner Deduction		0	
Total Earnings	Rs. 4,150 /-	Tot	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		Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Month: June 2015

0

0

0

Employee Code : v310 Bank Account/Cheque No: PF Account No. Designation : Temp. Teacher Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0

Late Mark Deduction Other Deduction Rs. 4,150 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 4,150 /-

0 Salary Deposit

4,150 Hospital Bill

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

Ms. Swati Aadinath Sanap

Washing Allowance

Other Allowance

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Month: June 2015 Pay Slip

Ms. Swati Aadinath Sanap		P.F. Universal Account No :			
Employee Code	v310	Bank Account/Cheque No :			
Designation :	Temp. Teacher	PF Account No.	:		
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	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		
ТА	0	LIC	0		
Washing Allowance	0	Salary Deposit			
Other Allowance	4,150	Hospital Bill	0		
		Late Mark Deduction			
		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:			

Malwadi, Hadapsar , Pune 411028

				Pay Sli	ip		Month: June 2015
	411.1	 	 /			 	

Mrs. Pratibha Bhaskar Ka	le (Navale)	P.F. Universal Account No :			
Employee Code	: v311	Bank Account/Cheque N	o :		
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	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	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	wo Hundred Only, by Bank of	Maharashtra.		
Checked By Accounts Officer		Employee	Date:		

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Mrs. Pratibha Bhaskar	P.F. Universal Account No :				
Employee Code	: v311	Bank Account/Cheque No :			
Designation	:	PF Account No.	:		
Original Basic+Grade Page 1	ay: Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	0	Provident Fund		0	
Grade Pay	O	Profession Tax		0	
Dearness Allowance	O	IT		0	
H.R.A.	O	Electricity and Water		0	
CLA	O	Loan Installment		0	
TA	O	LIC		0	
Washing Allowance	O	Salary Deposit		0	
Other Allowance	5,200	Hospital Bill		0	
		Late Mark Deduction			
		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:			Date:		

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: June 2015

Date:

Ms. Rupali Prakash Pav	var	P.F. Universal Account No :		
Employee Code	: v412	Bank Account/Cheque No :		
Designation	:	PF Account No.	:	
Original Basic+Grade Pa	ay: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	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	4,150	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,150 /-	Total Deductions	Rs. 0 /-	

M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 4,150 /Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Ms. Rupali Prakash Pa	awar	P	P.F. Universal Account No :		
Employee Code	: v412	Bank Account/Cheque No :			
Designation	:	P	PF Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-	N	lo. of Days in Month	: 30	
Working Days: 26	Holidays: 4	P	aid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount D	eductions	Amount	
Basic Pay		0 P	rovident Fund	0	
Grade Pay		0 P	rofession Tax	O	
Dearness Allowance		דו ס	Γ	O	
H.R.A.		0 E	lectricity and Water	O	
CLA		0 L	oan Installment	O	
TA		0 L	IC	O	
Washing Allowance		0 S	alary Deposit	O	
Other Allowance		4,150 H	lospital Bill	O	
		L	ate Mark Deduction	O	
		0	Other Deduction	O	
Total Earnings		Rs. 4,150 /- T	otal Deductions	Rs. 0 /-	
		Net Salary: R	s. 4,150 /-		
	Received Rs. (In Word	ds) Four Thous	and One Hundred Fifty O	nly, by .	
Checked By	Accounts Officer		Employee	Date:	