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

Pay Slip Month: March 2015

Usha Subhash Gawali		P.F. Universal Account No :		
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: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 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	1,650	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 8,000 /-	Total 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

		- I'			
Usha Subhash Gawali P.F. Universal Account No :			:		
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: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,350	Provident Fund	762		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	ІТ	0		
H.R.A.	0	Electricity and Water	О		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	1,650	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 8,000 /-	Total 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:		

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

Pay Slip Month: March 2015

Manisha Ajeet Bhide P.F. Universal Account No :			:		
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: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 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

	P.F. Universal Account No :		
: v125	Bank Account/Cheque No :		
: Mont. Teacher	PF Account No.	: MH-26567/G2316	
: Rs. 6,350 /-	No. of Days in Month	: 31	
Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
6,350	Provident Fund	762	
0	Profession Tax	175	
0	IT	0	
0	Electricity and Water	0	
0	Loan Installment	0	
0	LIC	0	
0	Salary Deposit	0	
1,500	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 7,850 /-	Total Deductions	Rs. 937 /-	
Net Salary:	Rs. 6,913 /-		
. (In Words) Six Thousand Nine H	undred Thirteen Only, by Ban	k of Maharashtra.	
Accounts Officer	Employee	Date:	
	: Mont. Teacher : Rs. 6,350 /- Holidays: 8 Amount 6,350 0 0 0 1,500 Rs. 7,850 /- Net Salary:	: v125 : Mont. Teacher : Rs. 6,350 /- Holidays: 8 Amount Deductions 6,350 Provident Fund Profession Tax IT UElectricity and Water Loan Installment LIC USAlary Deposit 1,500 Hospital Bill Late Mark Deduction Other Deduction Rs. 7,850 /- Total Deductions Net Salary: Rs. 6,913 /- Interpretable No. No. of Days in Month No. of	

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

Pay Slip Month: March 2015

Mrs. Parvati Anna Chavan P.F. Universal) :		
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: 21.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	5,300	Provident Fund	636		
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	725	Hospital Bill	2,600		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 6,025 /-	Total Deductions	Rs. 3,236 /-		
Net Salary: Rs. 2,789 /-					
Received Rs. (In Words) Two Thousand Seven 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

		P.F. Universal Account No :		
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: 21.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0 + 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	2,600	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 6,025 /-	Total Deductions	Rs. 3,236 /-	
	Net Salary:	Rs. 2,789 /-		
Received Rs. (II	า Words) Two Thousand Seven Hเ	ındred Eigthy-Nine Only, by	Bank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

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

Pay Slip Month: March 2015

Suvarna Ankush Bhujbal		P.F. Universal Account No :			
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: 19	Holidays: 7	Paid Leaves: 5	Unpaid Leaves: 0 + 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

Suvarna Ankush Bhujbal		P.F. Universal Account No :		
Employee Code	: v135	Bank Account/Cheque No :		
Designation	: Aya	PF Account No. : MH-26567/G2493		
Original Basic+Grade P	ay: Rs. 5,300 /-	No. of Days in Month	: 31	
Working Days: 19	Holidays: 7	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	5,300	Provident Fund	636	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	O	IT	0	
H.R.A.	O	Electricity and Water	0	
CLA	O	Loan Installment	0	
TA	O O	LIC	0	
Washing Allowance	O	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: March 2015

Hasina Hasan Killedar		P.F. Universal Account No :			
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: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	4,220	Provident Fund	506		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	2,000		
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. 2,506 /-		
Net Salary: Rs. 1,714 /-					
Received Rs. (In Words) One Thousand Seven Hundred Fourteen Only, by Bank of Maharashtra.					
Checked By	Accounts Officer	Employee	Date:		

MAMs Shirishkumar Balakmandir

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

Hasina Hasan Killedar P.F. Universal Account No :					
Employee Code	: v137	Ва	Bank Account/Cheque No :		
Designation	: Aya	PF Account No. : MH-26567/G2563			6567/G2563
Original Basic+Grade Pay	: Rs. 4,220 /-	No	. of Days in Month	: 31	
Working Days: 23	Holidays: 8	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	4,220	Pro	ovident Fund		506
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT		(
H.R.A.	0	Ele	ctricity and Water	o	
CLA	0	Loa	an Installment	2,000	
TA	0	LIC	•	0	
Washing Allowance	0	Sal	ary Deposit	posit 0	
Other Allowance	0		spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 4,220 /-	Tot	al Deductions		Rs. 2,506 /-
	Net Salary:	Rs.	1,714 /-		
Received Rs. (I	n Words) One Thousand Seven F	lunc	lred Fourteen Only, by Bar	nk of M	aharashtra.
Checked By	Accounts Officer		Employee		Date:

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

Pay Slip Month: March 2015

Manisha Kailas Pawar		P.F. Universal Account No :			
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 + 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

Manisha Kailas Pawar P.F. Universal Account No :					
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	Unpai	d Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	0	Provident Fund		O	
Grade Pay	0	Profession Tax		C	
Dearness Allowance	0	ІТ		C	
H.R.A.	0	Electricity and Water			
CLA	0	Loan Installment		ı c	
TA	0	LIC	_IC		
Washing Allowance	0	Salary Deposit	osit (
Other Allowance	3,900	Hospital Bill		0	
		Late Mark Deduction		C	
		Other Deduction		C	
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: March 2015
i dy Olip	Month: March 2010

Mr. Saddamhusen Bashir Inamdar		P.F. Universal Account No :		
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	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	4,300	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

Mr. Saddamhusen Bas	hir Inamdar	P.	F. Universal Account N	o :	
Employee Code	: v139		Bank Account/Cheque No :		
Designation	:	PF	F Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	No	o. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Pa	aid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Aı	mount De	eductions		Amount
Basic Pay		0 Pr	ovident Fund		0
Grade Pay		0 Pr	ofession 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		0
Other Allowance		4,300 Ho	ospital Bill		0
		La	ate Mark Deduction		0
		Ot	ther Deduction		0
Total Earnings	Rs. 4	,300 /- To	otal Deductions		Rs. 0 /-
Net Salary: Rs. 4,300 /-					
Received Rs. (In Words) Four Thousand Three Hundred Only, by .					
Checked By	Accounts Officer		Employee		Date:

Pay Slip

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

Mrs. Rohini Milind Shinde P.F. Universal Account No: **Employee Code** : v140 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **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 3,700 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

MAMs Shirishkumar Balakmandir

Net Salary: Rs. 3,700 /-Received Rs. (In Words) Three Thousand Seven Hundred Only, by .

Accounts Officer

Rs. 3,700 /- Total Deductions

Employee

Total Earnings

Checked By

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

Pay Slip Month: March 2015

Date:

Month: March 2015

0

Rs. 0 /-

Mrs. Rohini Milind Shinde		P.F	. Universal Account No	:	
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	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dec	ductions		Amount
Basic Pay	0	Pro	vident Fund		0
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	IT			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	3,700	Ho	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 3,700 /-	Tot	al 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: March 2015

Mr. Sanjay Baliram Khatri		P.F. Universal Account No	:
Employee 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	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,400	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. 3,400 /-	Total 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

Checked By	Accounts Officer	Employee	Date:
	Received Rs. (In Words) Three T	housand Four Hundred Only	y, by .
	Net Salary:	Rs. 3,400 /-	'
Total Earnings	Rs. 3,400 /-	Total Deductions	Rs. 0 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	0	LIC	
CLA	0	Loan Installment	
H.R.A.	0	Electricity and Water	
Dearness Allowance	0	IT	
Grade Pay	0	Profession Tax	
Basic Pay	3,400	Provident Fund	
Earnings	Amount	Deductions	Amoun
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Original Basic+Grade Page	ay : Rs. 3,400 /-	No. of Days in Month	: 31
Designation	:	PF Account No.	:
Employee Code	: v141	Bank Account/Cheque N	lo:
Mr. Sanjay Baliram Kha	tri	P.F. Universal Account	No:

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

Pay Slip Month: March 2015

Ms. Ashwini Babasaheb k	Kasabe	P.F. Universal Account No	:	
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 + 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:	

MAMs Shirishkumar Balakmandir

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

-			
Ms. Ashwini Babasaheb Kasabe		P.F. Universal Account No :	
: v142	Bank Account/Cheque No	o :	
:	PF Account No.	:	
: Rs. 1,000 /-	No. of Days in Month	: 31	
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
1,000	Provident Fund	0	
0	Profession Tax	0	
0	IT	0	
0	Electricity and Water	0	
0	Loan Installment	0	
0	LIC	0	
0	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 1,000 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 1,000 /-			
Received Rs. (In Words) One Thousand Only, by .			
Accounts Officer	Employee	Date:	
	: v142 : v: Rs. 1,000 /- Holidays: 5 Amount 1,000 0 0 0 0 0 0 0 Rs. 1,000 /- Net Salary:	: v142 : PF Account No. v: Rs. 1,000 /- Holidays: 5 Paid Leaves: 0 Provident Fund Profession Tax IT UElectricity and Water Uan Installment UIC USAlary Deposit Hospital Bill Late Mark Deduction Rs. 1,000 /- Received Rs. (In Words) One Thousand Only, by .	