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

Pay Slip Month: January 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

Checked By	Accounts Officer	Employee	Date:	
Recei	Received Rs. (In Words) Seven Thousand Sixty-Three Only, by Bank of Maharashtra.			
	Net Salary:	Rs. 7,063 /-		
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 937 /-	
		Other Deduction		
		Late Mark Deduction		
Other Allowance	1,650	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	175	
Basic Pay	6,350	Provident Fund	762	
Earnings	Amount	Deductions	Amoun	
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade P	ay: Rs. 6,350 /-	No. of Days in Month	: 31	
Designation	: Teacher	PF Account No.	: MH-26567/G2315	
Employee Code	: v124	Bank Account/Cheque N	o :	
Usha Subhash Gawali	P.F. Universal Account No :		lo :	

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

Pay Slip Month: January 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: 22	Holidays: 8	Paid Leaves: 1	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

	,	-	- · · · · · · · · · · · · · · · · · · ·
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: 22	Holidays: 8	Paid Leaves: 1	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:
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Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slin	Month: January 2015

Parvati Anna Chavan	Parvati Anna Chavan 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: 18	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,445	Provident Fund	533
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	608	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,053 /-	Total Deductions	Rs. 533 /-
Net Salary: Rs. 4,520 /-			
Received Rs. (In Words) Four Thousand Five Hundred Twenty Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:

MAMs Shirishkumar Balakmandir

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

	. wy	ор	monum vandary zoro	
Parvati Anna Chavan	Parvati Anna Chavan P.F. Universal Account No :		o :	
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: 18	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 5 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,445	Provident Fund	533	
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	608	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 5,053 /-	Total Deductions	Rs. 533 /-	
Net Salary: Rs. 4,520 /-				
Received Rs.	Received Rs. (In Words) Four Thousand Five Hundred Twenty Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:	

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

Pay Slip Month: January 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: 22	Holidays: 8	Paid Leaves: 1	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

		- I	
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: 22	Holidays: 8	Paid Leaves: 1	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	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: January 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: 22	Holidays: 8	Paid Leaves: 1	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	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: 22	Holidays: 8	Paid Leaves: 1	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:	

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

Pay Slip Month: January 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: 25	Holidays: 6	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	nployee Code : v138		o :	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay	Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	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		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:

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

Pay Slip Month: January 2015

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: 25	Holidays: 6	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 Bashir Inamdar		P	P.F. Universal Account No :		
Employee Code : v139 Bank Account/Cheque No		o :			
Designation	:	P	PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	N	lo. of Days in Month	: 31	
Working Days: 25	Holidays: 6	P	Paid Leaves: 0	Unpai	d Leaves: 0 + 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		0
Other Allowance		4,300 H	lospital Bill		0
		L	ate Mark Deduction		0
		0	Other Deduction		0
Total Earnings		Rs. 4,300 /- T	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:

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

Pay Slip Month: January 2015

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: 25	lolidays: 6	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	3,700	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

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	o. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Pa	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	ΙT			0
H.R.A.	0	Ele	ectricity and Water		0
CLA	0	Lo	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sa	lary Deposit		0
Other Allowance	3,700	Но	spital Bill		0
		La	te Mark Deduction		0
		Otl	ner Deduction		0
Total Earnings	Rs. 3,700 /-	То	tal 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: January 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	y: Rs. 3,400 /- No. of Days in Month : 31			
Working Days: 25	Holidays: 6	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

		,p		
Mr. Sanjay Baliram Kha	atri	P.F. Universal Account No :		
Employee Code	: v141	Bank Account/Cheque N	No:	
Designation	:	PF Account No.	:	
Original Basic+Grade P	ay: Rs. 3,400 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amour	nt Deductions	Amount	
Basic Pay	3,40	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		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	y, by .	
Checked By	Accounts Officer	Employee	Date:	
-				

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

Pay Slip Month: January 2015

Ms. Ashwini Babasaheb 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: 25	Holidays: 6	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

Checked By	Accounts Officer	Employee	Date:	
Received Rs. (In Words) One Thousand Only, by .				
Net Salary: Rs. 1,000 /-				
Total Earnings	Rs. 1,000 /-	Total Deductions	Rs. 0 /-	
		Other Deduction	0	
		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	1,000	Provident Fund	0	
Earnings	Amount	Deductions	Amount	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade Pay	: Rs. 1,000 /-	No. of Days in Month	: 31	
Designation	:	PF Account No.	:	
Employee Code	: v142	Bank Account/Cheque No	o :	
Ms. Ashwini Babasaheb	Kasabe	P.F. Universal Account N	o:	