Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: October 2014

Month: October 2014

P.F. Universal Account No: **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 Holidays: 19 Paid Leaves: 1 Working Days: 11 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 10.780 Provident Fund **Basic Pay** 1,294 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 1,200 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 12,780 /- Total Deductions Rs. 2,694 /-Net Salary: Rs. 10,086 /-Received Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Maharashtra. Accounts Officer Employee

M.A.Ms - Sane Guruji Primary School

Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: **Sharmila Shimon Raut (Sawant) Employee Code** : Lf Bank Account/Cheque No: : Assist. Teacher PF Account No. Designation : MH-26567/G2376 Original Basic+Grade Pay: Rs. 10,780 /-No. of Days in Month : 31 Working Days: 11 Holidays: 19 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 10.780 Provident Fund 1.294 0 Profession Tax **Grade Pay** 200 0 IT **Dearness Allowance** 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 1.200 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 2,000 Hospital Bill **Late Mark Deduction Other Deduction** Rs. 12,780 /- Total Deductions **Total Earnings** Rs. 2,694 /-Net Salary: Rs. 10,086 /-Received Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Maharashtra. Employee Checked By Accounts Officer

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: October 2014

0

Rs. 0 /-

Padmaja Deepak Patil	(Chaudhari)	P.F. Universal Account	No :
Employee Code	: v303	Bank Account/Cheque N	lo :
Designation	: Assist.Teacher	PF Account No.	:
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 12	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	d Rs. (In Words) Five Thousand Three	e Hundred Fifty Only, by Ba	nk of Maharashtra.

M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Checked By

Total Earnings

Malwadi, Hadapsar , Pune 411028

	Pay	Slip	Month: October 2014
Padmaja Deepak Patil (Cl	naudhari)	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	: 31
Working Days: 19	Holidays: 12	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	5,350	Hospital Bill	0
		Late Mark Deduction	0

Received Rs. (In Words) Five Thousand Three Hundred Fifty Only, by Bank of Maharashtra.					
Checked By	Accounts Officer	Employee	Date:		
	•	•			

Net Salary: Rs. 5,350 /-

Other Deduction

Rs. 5,350 /- Total Deductions

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Rs. 0 /-

Rupali Bapurao Pawar		P.F. Universal Account	No:
Employee Code	: v304	Bank Account/Cheque N	lo:
Designation	: Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 12	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 /-	•

M.A.Ms - Sane Guruji Primary School

Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra.

Employee

Accounts Officer

Checked By

Total Earnings

Malwadi, Hadapsar , Pune 411028

		Pay	Slip	Month: October 2014
Rupali Bapurao Pawa	r		P.F. Universal Account	No:
Employee Code	: v304		Bank Account/Cheque N	lo:
Designation	: Teacher		PF Account No.	:
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in Month	: 31
Working Days: 19	Holidays: 12		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

Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra.					
Checked By	Accounts Officer	Employee	Date:		
•					

Net Salary: Rs. 5,200 /-

Rs. 5,200 /- Total Deductions

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Date:

	. wy	JP	
Ashwini Baban Wakale		P.F. Universal Account N	No:
Employee Code	: v305	Bank Account/Cheque N	lo :
Designation	: Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 3,200 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpaid Leaves: 0 + 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 T	wo Hundred Only, by Bank	of Maharashtra.

M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Accounts Officer

Checked By

Checked By

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip Ashwini Baban Wakale P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v305 Designation : Teacher PF Account No. Original Basic+Grade Pay: Rs. 3,200 /-No. of Days in Month : 31 Working Days: 19 Holidays: 12 Paid Leaves: 0 Unpaid Leaves: 0 + 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 0 LIC 0 TA **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 3,200 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 3,200 /-Received Rs. (In Words) Three Thousand Two Hundred Only, by Bank of Maharashtra.

Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Rs. 0 /-

	. wy	о р		
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	: 31	
Working Days: 19	Holidays: 12	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 R	s. (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: October 2014
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	: 31
Working Days: 19	Holidays: 12	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

Received Rs. (In Words) Four Thousand Four Hundred Fifty Only, by Bank of Maharashtra.

Checked By Accounts Officer Employee Date:

Net Salary: Rs. 4,450 /-

Rs. 4,450 /- Total Deductions

Total Earnings

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: October 2014

		,				
Ms. Sonali Ramdas Ma	ıtkar		P.F	. Universal Account I	No :	
Employee Code : v307		Baı	Bank Account/Cheque No :			
Designation	:		PF	Account No.	:	
Original Basic+Grade F	Pay: Rs.	0 /-	No.	. of Days in Month	: 31	
Working Days: 19	Holida	nys: 12	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	0 Electricity and Water		0	
CLA		0	Loa	n Installment		0
TA		0	LIC			0
Washing Allowance		0	Sala	ary Deposit		0
Other Allowance		4,750	Hos	spital Bill		0
			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 Thou	sand	Seven Hundred Fifty C	nly, by .	
Checked By	Acc	ounts Officer	ı	Employee		Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip Ms. Sonali Ramdas Matkar P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v307 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 19 Unpaid Leaves: 0 + 0 Holidays: 12 Paid Leaves: 0 **Earnings** Amount Deductions **Amount** 0 Provident Fund **Basic Pay** 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 0 LIC 0 TA 0 Salary Deposit **Washing Allowance** 0 Other Allowance 4,750 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 4,750 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 4,750 /-Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by . Employee Date: Checked By **Accounts Officer**

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: October 2014

		, .	P	
Ms. Sonali Chetan Bo	rase	I	P.F. Universal Account I	No:
Employee Code	: v308	I	Bank Account/Cheque N	lo :
Designation	:	1	PF Account No.	:
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in Month	: 31
Working Days: 19	Holidays: 12	I	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount I	Deductions	Amount
Basic Pay		0 1	Provident Fund	0
Grade Pay		0 1	Profession Tax	0
Dearness Allowance		0 1	IT	0
H.R.A.		0 1	Electricity and Water	0
CLA		0 1	Loan Installment	0
TA		0 1	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		4,750 I	Hospital Bill	0
		1	Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 4,750 /-	Total Deductions	Rs. 0 /-
		Net Salary: I	Rs. 4,750 /-	·
	Received Rs. (In Words) Four Thousa	and Seven Hundred Fifty C	nly, by .
Checked By	Accounts Officer		Employee	Date:

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip Ms. Sonali Chetan Borase P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v308 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 19 Unpaid Leaves: 0 + 0 Holidays: 12 Paid Leaves: 0 **Earnings** Amount Deductions **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance** o IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 4,750 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 4,750 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 4,750 /-Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by . Employee Date: Checked By **Accounts Officer**

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Date:

Mrs. Rupali Prakash Alande P.F. Universal Account No: **Employee Code** : v309 Bank Account/Cheque No: PF Account No. Designation : Computer Teacher Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 19 Holidays: 12 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount Provident Fund Basic Pay Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 4,150 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 4,150 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 4,150 /-

M.A.Ms - Sane Guruji Primary School

Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mrs. Rupali Prakash Ala	ınde	P.F. Universal Account N	o :	
Employee Code	: v309	Bank Account/Cheque N	o :	
Designation	: Computer Teacher	PF Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 19	Holidays: 12	Paid Leaves: 0	Unpa	id 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 /-
	Net Salary:	Rs. 4,150 /-		
Re	ceived Rs. (In Words) Four Thous	and One Hundred Fifty Only,	by Cash).
Checked By	Accounts Officer	Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: October 2014

0

0

Rs. 0 /-

Ms. Swati Aadinath Sanap P.F. Universal Account No: **Employee Code** : v310 Bank Account/Cheque No: PF Account No. Designation : Temp. Teacher Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 19 Holidays: 12 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** Provident Fund **Basic Pay Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0

4,150 Hospital Bill

Rs. 4,150 /- Total Deductions

Late Mark Deduction

Other Deduction

Net Salary: Rs. 4,150 /-

Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.

Checked By Accounts Officer Employee Date:

Other Allowance

Total Earnings

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Ms. Swati Aadinath Sanap		P.	P.F. Universal Account No :		
Employee Code	: v310	Ва	ank Account/Cheque No) :	
Designation	: Temp. Teacher	PI	F Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-			o. of Days in Month	: 31	
Working Days: 19	Holidays: 12	Pa	aid Leaves: 0	Unpai	id Leaves: 0 + 0
Earnings		Amount 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 El	ectricity and Water		0
CLA		0 Lc	oan Installment		0
TA		0 LI	С		0
Washing Allowance		0 Sa	alary Deposit		0
Other Allowance		4,150 Ho	ospital Bill		0
		La	ate Mark Deduction		0
		Ot	ther Deduction		0
Total Earnings	Rs.	4,150 /- To	otal Deductions		Rs. 0 /-
	Net	Salary: Rs	s. 4,150 /-		
F	Received Rs. (In Words) Four	Thousand	One Hundred Fifty Only,	by Cash	.
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Mrs. Pratibha Bhaskar Kale (Navale) P.F. Universal Account No: **Employee Code** : v311 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 19 Holidays: 12 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount 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 5,200 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 5,200 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 5,200 /-

M.A.Ms - Sane Guruji Primary School

Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra.

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Employee

Mrs. Pratibha Bhaskar Kale (Navale)			P.F. Universal Account No :			
Employee Code : v311		E	Bank Account/Cheque No :			
Designation	:	F	PF Account No.	:		
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month	: 31		
Working Days: 19	Holidays: 12	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		5,200 H	lospital Bill		0	
		L	ate Mark Deduction		0	
		c	Other Deduction		0	
Total Earnings		Rs. 5,200 /- T	otal Deductions		Rs. 0 /-	
		Net Salary: R	Rs. 5,200 /-	•		
Rece	ived Rs. (In Words) Five	Thousand Two	Hundred Only, by Bank o	of Mahara	shtra.	
Checked By	Accounts Officer		Employee		Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: October 2014

	ı uy	Olip	Month. Cotober 2014		
Ms. Rupali Prakash Pawa	r	P.F. Universal Account No :			
Employee Code	: v412	Bank Account/Cheque No :			
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	Days in Month : 31		
Working Days: 19	Holidays: 12	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 /-		
	Net Salary:	Rs. 4,150 /-			
F	Received Rs. (In Words) Four Thou	usand One Hundred Fifty On	ly, by .		
Checked By	Accounts Officer	Employee	Date:		

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip Ms. Rupali Prakash Pawar P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : v412 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 19 Holidays: 12 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 0 LIC 0 TA **Washing Allowance** 0 Salary Deposit 0 Other Allowance 4,150 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 4,150 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 4,150 /-Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by . Accounts Officer Employee Date: Checked By