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

Month: February 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 /-: 28 No. of Days in Month

Holidays: 5 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount** 6,350 Provident Fund **Basic Pay** 762 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,650 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **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.

Accounts Officer Employee Checked By

MAMs Shirishkumar Balakmandir

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

Pay Slip Month: February 2015

Usha Subhash Gawali P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v124 PF Account No. Designation : Teacher : MH-26567/G2315 Original Basic+Grade Pay: Rs. 6,350 /-No. of Days in Month : 28 Working Days: 23 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.350 Provident Fund 762 0 Profession Tax 175 **Grade Pay** 0 IT **Dearness Allowance** 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 1,650 Hospital Bill **Late Mark Deduction Other Deduction** 0 Rs. 8,000 /- Total Deductions **Total Earnings** Rs. 937 /-Net Salary: Rs. 7,063 /-Received Rs. (In Words) Seven Thousand Sixty-Three Only, by Bank of Maharashtra. Employee Checked By **Accounts Officer**

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

Pay Slip Month: February 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	: 28
Working Days: 21	Holidays: 5	Paid Leaves: 2	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	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 Ho	undred 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-2	26567/G2316
Original Basic+Grade Pay	Rs. 6,350 /-	No	o. of Days in Month	: 28	
Working Days: 21	Holidays: 5	Pai	id Leaves: 2	Unpai	d Leaves: 0 + 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	Sal	lary Deposit		0
Other Allowance	1,500	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Otl	ner Deduction		0
Total Earnings	Rs. 7,850 /-	To	tal 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:

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

Pay Slip Month: February 2015

Mrs. Parvati Anna Chavan P.F. Universal Account No:

Mrs. Parvati Anna Chavan P.F. U		P.F. Universal Accour	it No :	
Employee Code	: v131	Bank Account/Cheque	e No :	
Designation	: Aya	PF Account No.	: MH-26567/G2438	
Original Basic+Grade Pay: Rs. 5,300 /-		No. of Days in Month	: 28	
Working Days: 18.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 4.5 + 0	
Earnings	Amo	ount Deductions	Amount	
Basic Pay	4	1,448 Provident Fund	534	
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	2,600	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 5,0	056 /- Total Deductions	Rs. 3,134 /-	
Net Salary: Rs. 1,922 /-				
Received Rs. (In Words) One Thousand Nine Hundred Twenty-Two Only, by Bank of Maharashtra.				
Checked By	Accounts Officer	Employee	Date:	
		•		

MAMs Shirishkumar Balakmandir

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

Mrs. Parvati Anna Chavan P.F. Universal Acc		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	: 28
Working Days: 18.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,448	Provident Fund	534
Grade Pay	0	Profession Tax	O
Dearness Allowance	0	ІТ	l c
H.R.A.	0	Electricity and Water	C
CLA	0	Loan Installment	į c
TA	0	LIC	l o
Washing Allowance	0	Salary Deposit	C
Other Allowance	608	Hospital Bill	2,600
		Late Mark Deduction	l o
		Other Deduction	l o
Total Earnings	Rs. 5,056 /-	Total Deductions	Rs. 3,134 /-
	Net Salary:	Rs. 1,922 /-	
Received Rs. (Ir	Words) One Thousand Nine Hur	ndred Twenty-Two Only, by Ba	nk of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

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

Pay Slip Month: February 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	: 28
Working Days: 22	Holidays: 5	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

	. wy	ч р		
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	: 28	
Working Days: 22	Holidays: 5	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. (I	n Words) Four Thousand Seven H	lundred Fifty-Four Only, by Ba	ank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	
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Tarawade Wasti, Mahammadwadi , Tal - Haveli, Dist - Pune 411028

Pay Slip Month: February 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	: 28	
Working Days: 22	Holidays: 5	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 N	lo :
Designation	: Aya	PF Account No.	: MH-26567/G2563
Original Basic+Grade Pa	y:Rs. 4,220 /-	No. of Days in Month	: 28
Working Days: 22	Holidays: 5	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	ІТ	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 H	lundred Fourteen Only, by E	Bank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

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

Pay Slip	Month: February 2015
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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	: 28
Working Days: 24	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	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	nisha Kailas Pawar P.F. Universal Account No :			
Employee Code	: v138	Bank Account/Cheque N	o :	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay	/: Rs. 0 /-	No. of Days in Month	: 28	
Working Days: 24	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	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 N	ine Hundred Only, by Bank o	of Mahar	ashtra.
Checked By	Accounts Officer	Employee		Date:

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

	Pay Slip	Month: February 2015
Mr. Saddamhusen Bashir Inamdar	P.F. Universal Account No :	
Employee Code : v139	Bank Account/Cheque No :	

Employee Code	: v139	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28	
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	o	
Dearness Allowance	0	ІТ	О	
H.R.A.	0	Electricity and Water	О	
CLA	0	Loan Installment	О	
TA	0	LIC	О	
Washing Allowance	0	Salary Deposit	o	
Other Allowance	4,300	Hospital Bill	o	
		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

Pay Slip Month: February 2015

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

wr. Saddamnusen Basi	nir inamdar	P.F. Universal Account No :			
Employee Code	: v139 Bank Account/Cheque No :				
Designation	:	PF Account No.	:		
Original Basic+Grade Pa	ay : Rs. 0 /-	No. of Days in Month	No. of Days in Month : 28		
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings	Amou	nt 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			
TA		0 LIC		0	
Washing Allowance		0 Salary Deposit		0	
Other Allowance	4,30	0 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: February 2015

	Pay Slip	Month: February 2015
Mrs. Rohini Milind Shinde	P.F. Universal Account No :	

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	: 28	
Working Days: 24	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	IΤ	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 .				

MAMs Shirishkumar Balakmandir

Employee

Accounts Officer

Checked By

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

Pay Slip Month: February 2015

Date:

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 : 28		
Working Days: 24	lolidays: 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	
ТА	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:	

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

Pay Slip Month: February 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 :	: 28	
Working Days: 24	Holidays: 4	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		
CLA	0	Loan Installment		
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

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 : 28		
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	3,400	Provident Fund	C	
Grade Pay	0	Profession Tax	C	
Dearness Allowance	0	ІТ	l o	
H.R.A.	0	Electricity and Water	C	
CLA	0	Loan Installment	l o	
TA	0	LIC	o c	
Washing Allowance	0	Salary Deposit	C	
Other Allowance	0	Hospital Bill	C	
		Late Mark Deduction	O	
		Other Deduction	O	
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:	

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

Pay Slip	Month: February 2015
i ay onp	Month. I condary 2013

Ms. Ashwini Babasaheb Kasabe P.F. Universal Account No :			lo:	
Employee Code	: v142	Bank Account/Cheque No :		
Designation	:	PF Account No. :		
Original Basic+Grade Pay	: Rs. 1,000 /-	No. of Days in Month	: 28	
Working Days: 24	Holidays: 4	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	п		
H.R.A.	0	Electricity and Water		
CLA	0	Loan Installment		
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit		
Other Allowance	0	0 Hospital Bill		
		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	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	: 28	
Working Days: 24	Holidays: 4	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dec	ductions		Amount
Basic Pay	1,000	Pro	vident Fund		0
Grade Pay	0	Pro	fession 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	Sal	ary Deposit		0
Other Allowance	0	Hos	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	er Deduction		0
Total Earnings	Rs. 1,000 /-	Tot	al Deductions		Rs. 0 /-
Net Salary: Rs. 1,000 /-					
Received Rs. (In Words) One Thousand Only, by .					
Checked By	Accounts Officer		Employee		Date: