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

Pay Slip Month: September 2014

Usha Subhash Gawali P.F. Universal Account No :			lo :	
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	: 30	
Working Days: 22	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	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

Usha Subhash Gawali		P.F. Universal Account No):	
Employee Code	: v124 Bank Account/Cheque No :			
	: Teacher	PF Account No.	: MH-26567/G2315	
Original Basic+Grade Pay	: Rs. 6,350 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	6,350	Provident Fund	762	
Grade Pay	0	Profession Tax	179	
Dearness Allowance	0	ІТ		
H.R.A.	0	Electricity and Water		
CLA	0	Loan Installment		
TA	0	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	1,650	Hospital Bill		
		Late Mark Deduction		
		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.	
Checked By	Accounts Officer	Employee	Date:	

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

Pay Slip Month: September 2014

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	: 30	
Working Days: 19	Holidays: 8	Paid Leaves: 3	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.	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 Pay Slip

		Pay Slip	Month: September 2014
Manisha Ajeet Bhide		P.F. Universal Account No):
Employee Code	: v125	Bank Account/Cheque No	:
Designation	: Mont. Teacher	PF Account No.	: MH-26567/G2316

Designation	: Wont. Teacher	PF Account No.	: IVIH-2000//G2310
Original Basic+Grade Pay	: Rs. 6,350 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 8	Paid Leaves: 3	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:	

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

Pay Slip Month: September 2014

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	: 30	
Working Days: 21	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	725	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 6,025 /-	Total Deductions	Rs. 636 /-	
Net Salary: Rs. 5,389 /-				
Received Rs. (In Words) Five Thousand Three 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

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	: 30
Working Days: 21	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	5,300	Provident Fund	636
Grade Pay	0	Profession Tax	C
Dearness Allowance	0	ІТ	d
H.R.A.	0	Electricity and Water	d
CLA	0	Loan Installment	į c
TA	0	LIC	į c
Washing Allowance	0	Salary Deposit	C
Other Allowance	725	Hospital Bill	l o
		Late Mark Deduction	l o
		Other Deduction	l o
Total Earnings	Rs. 6,025 /-	Total Deductions	Rs. 636 /-
	Net Salary:	Rs. 5,389 /-	
Received Rs. (In	Words) Five Thousand Three Hu	ndred Eigthy-Nine Only, by B	ank of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

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

Pay Slip Month: September 2014

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	: 30		
Working Days: 22	Holidays: 8	Paid Leaves: 0	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	n Words) Four Thousand Seven H	lundred Fifty-Four Only, by Ba	ank of Maharashtra.		
Checked By	Accounts Officer	Employee	Date:		

MAMs Shirishkumar Balakmandir

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

Pay Slip Month: September 2014

Bhuibal P.F. Universal Account No :

Suvarna Ankush Bhujbal		P.F. Universal Account No :		
Employee Code	: v135	Bank Account/Cheque No	count/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2493	
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 8	Paid Leaves: 0	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. (Ir	Words) Four Thousand Seven H	lundred Fifty-Four Only, by Ba	ank of Maharashtra.	
Checked By	Accounts Officer	Employee	Date:	

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

Pay Slip Month: September 2014

Hasina Hasan Killedar P.F. Universal Account No :		No :	
Employee Code	: v137	Bank Account/Cheque No :	
Designation	: Aya	PF Account No.	: MH-26567/G2563
Original Basic+Grade Page 1	ay: Rs. 4,220 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amour	t Deductions	Amount
Basic Pay	4,22	Provident Fund	506
Grade Pay		Profession Tax	0
Dearness Allowance		ΙΤ	0
H.R.A.		Electricity and Water	0
CLA		Loan Installment	2,000
TA		LIC	0
Washing Allowance		Salary Deposit	0
Other Allowance		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 Re	s. (In Words) One Thousand Seven	Hundred Fourteen Only, by I	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	: 30
Working Days: 21.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,220	Provident Fund	506
Grade Pay	0	Profession Tax	O
Dearness Allowance	0	IT	O
H.R.A.	0	Electricity and Water	
CLA	0	Loan Installment	2,000
TA	0	LIC	O C
Washing Allowance	0	Salary Deposit	O
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 4,220 /-	Total Deductions	Rs. 2,506 /-
	Net Salary:	Rs. 1,714 /-	
Received Rs. (I	n Words) One Thousand Seven F	lundred Fourteen Only, by Ba	nk of Maharashtra.
Checked By	Accounts Officer	Employee	Date:

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

Pay Slip Month: September 2014

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	: 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	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:		

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 N	o :	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pa	ny: Rs.0/-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings	Amoun	Deductions		Amount
Basic Pay	C	Provident Fund		0
Grade Pay		Profession Tax		0
Dearness Allowance		IT		0
H.R.A.		Electricity and Water		0
CLA		Loan Installment		0
TA		LIC		0
Washing Allowance		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: September 2014

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	: 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	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

Checked By	Accounts Officer	Employee	Date:	
	Received Rs. (In Words) Four 1	housand Three Hundred Only	y, by .	
	Net Salary	/: Rs. 4,300 /-		
Total Earnings	Rs. 4,300	/- Total Deductions	Rs. 0 /-	
		Other Deduction	0	
		Late Mark Deduction	0	
Other Allowance	4,30	0 Hospital Bill	0	
Washing Allowance		0 Salary Deposit	0	
TA		0 LIC	0	
CLA		0 Loan Installment	0	
H.R.A.		0 Electricity and Water	0	
Dearness Allowance		0 IT	0	
Grade Pay		0 Profession Tax	0	
Basic Pay		0 Provident Fund	0	
Earnings	Amour	t Deductions	Amount	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 30	
Designation	:	PF Account No.	:	
Employee Code	: v139	Bank Account/Cheque N	lo:	
Mr. Saddamhusen Ba	shir Inamdar	P.F. Universal Account No :		

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

Pay Slip Month: September 2014

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	: 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	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.I	P.F. Universal Account No :		
Employee Code	: v140	Ba	Bank Account/Cheque No :		
Designation	:	PF	Account No.	:	
Original Basic+Grade Pa	ay: Rs. 0 /-	No	o. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amour	t De	ductions		Amount
Basic Pay		0 Pro	ovident Fund		0
Grade Pay		0 Pro	ofession Tax		0
Dearness Allowance		о іт			0
H.R.A.		0 Ele	ectricity and Water		0
CLA		0 Lo	an Installment		0
TA		o LIC			0
Washing Allowance		0 Sa	lary Deposit		0
Other Allowance	3,70	0 Но	spital Bill		0
		La	te Mark Deduction		0
		Otl	her Deduction		0
Total Earnings	Rs. 3,700	/- To	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: September 2014

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	: 30		
Working Days: 25	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

			<u> </u>	
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	: 30	
Working Days: 25	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	l o	
Dearness Allowance	0	ІТ	l o	
H.R.A.	0	Electricity and Water	l o	
CLA	0	Loan Installment	l o	
TA	0	LIC	l c	
Washing Allowance	0	Salary Deposit	l o	
Other Allowance	0	Hospital Bill	l o	
		Late Mark Deduction	l o	
		Other Deduction	l 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: September 2014

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 :	30		
Working Days: 25	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

	-				<u> </u>
Ms. Ashwini Babasaheb Kasabe			P.F. Universal Account No :		
Employee Code	: v142	Ва	nk Account/Cheque No	:	
Designation	:	PF	Account No.	:	
Original Basic+Grade Pay	: Rs. 1,000 /-	No	. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	1,000	Pro	ovident 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	Lo	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	ary Deposit		0
Other Allowance	0	Но	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner 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:
					-