Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

P.F. Universal Account No: **Sharmila Shimon Raut (Sawant) Employee Code** : Lf Bank Account/Cheque No: PF Account No. Designation : Assist. Teacher : MH-26567/G2376 Original Basic+Grade Pay: Rs. 10,780 /-No. of Days in Month : 31 Working Days: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 10,780 Provident Fund 1,294 **Basic Pay Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 1,200 **CLA** 0 Loan Installment TΑ 0 LIC **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 12,780 /- Total Deductions **Total Earnings** Rs. 2,694 /-

M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 10,086 /Received Rs. (In Words) Ten Thousand Eigthy-Six Only, by Bank of Maharashtra.

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015
Sharmila Shimon Raut (Sawant)
P. F. Universal Account No.:

Snarmiia Snimon Raut (Sawant)		P.F. Universal Account No :		
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	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	10,780	Provident Fund	1,294	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	IT	0	
H.R.A.	0	Electricity and Water	0	
CLA	0	Loan Installment	1,200	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	2,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 12,780 /-	Total Deductions	Rs. 2,694 /-	
	Net Salary:	Rs. 10,086 /-		
Receiv	ved Rs. (In Words) Ten Thousand I	Eigthy-Six Only, by Bank of M	aharashtra.	
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Padmaja Deepak Patil (Chaudhari) P.F. Universal Account No: **Employee Code** : v303 Bank Account/Cheque No: PF Account No. Designation : Assist.Teacher 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** Provident Fund **Basic Pay** 0 **Profession Tax Grade Pay** 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 5,350 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 5,350 /Received Rs. (In Words) Five Thousand Three Hundred Fifty Only, by Bank of Maharashtra.

Accounts Officer

Rs. 5,350 /- Total Deductions

Employee

Total Earnings

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

Rs. 0 /-

Padmaja Deepak Patil (Chaudhari)		P.F. Universal Account No :			
Employee Code	: v303	Bank Account/Cheque No :			
Designation	: Assist.Teacher	PF Account No.	:		
Original Basic+Grade Pag	/: 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		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	
		Other Deduction		0	
Total Earnings	Rs. 5,350 /-	Total Deductions		Rs. 0 /-	
	Net Salary:	Rs. 5,350 /-	•		
Received R	s. (In Words) Five Thousand Three	Hundred Fifty Only, by Ban	k of Mah	arashtra.	
Checked By	Accounts Officer	Employee		Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Rs. 0 /-

Rupali Bapurao Pawar		P.F. Universal Account No :		
Employee Code : v304		Bank Account/Cheque No :		
Designation	: Teacher		PF Account No.	:
Original Basic+Grade P	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		5,200	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0

M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 5,200 /Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra.

Accounts Officer

Total Earnings

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Rs. 5,200 /- Total Deductions

Employee

	P.F. Universal Account No :		
: v304	Bank Account/Cheque No :		
: Teacher	PF Account No.	:	
: Rs. 0 /-	No. of Days in Month	: 31	
Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
0	Provident Fund	0	
0	Profession Tax	0	
0	ІТ	0	
0	Electricity and Water	0	
0	Loan Installment	0	
0	LIC	0	
0	Salary Deposit	0	
5,200	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 5,200 /-	Total Deductions	Rs. 0 /-	
Net Salary:	Rs. 5,200 /-		
Rs. (In Words) Five Thousand Tu	vo Hundred Only, by Bank o	f Maharashtra.	
Accounts Officer	Employee	Date:	
	: Teacher : Rs. 0 /- Holidays: 5 Amount 0 0 0 0 0 0 0 5,200 Rs. 5,200 /- Net Salary: Rs. (In Words) Five Thousand Ty	: Teacher : Rs. 0 /- Holidays: 5 Amount Deductions O Provident Fund Profession Tax IT O Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 5,200 /- Rs. (In Words) Five Thousand Two Hundred Only, by Bank or	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Rs. 0 /-

Ashwini Baban Wakale	Ashwini Baban Wakale		P.F. Universal Account No :	
Employee Code : v305		Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 3,200 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	3,200	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	

M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 3,200 /Received Rs. (In Words) Three Thousand Two Hundred Only, by Bank of Maharashtra.

Accounts Officer

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Rs. 3,200 /- Total Deductions

Employee

Total Earnings

Checked By

Ashwini Baban Wakale P.F. Universal Account No :):
Employee Code	: v305 Bank Account/Cheque No :		
Designation	Teacher	PF Account No.	:
Original Basic+Grade Pay :	Rs. 3,200 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,200	Provident Fund	0
Grade Pay	0	Profession Tax	C
Dearness Allowance	0	IT	l o
H.R.A.	0	Electricity and Water	
CLA	0	Loan Installment	
TA	0	LIC	l o
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	l o
		Late Mark Deduction	l o
		Other Deduction	
Total Earnings	Rs. 3,200 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 3,200 /-	
Received F	Rs. (In Words) Three Thousand T	wo Hundred Only, by Bank of	Maharashtra.
Checked By	Accounts Officer	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

	• ••,	p	
Ujwala Nilesh Gaikwad		P.F. Universal Account No :	
Employee Code	: v306	Bank Account/Cheque N	o:
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	4,450	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,450 /-	Total Deductions	Rs. 0 /-

M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 4,450 /Received Rs. (In Words) Four Thousand Four Hundred Fifty Only, by Bank of Maharashtra.

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015
Ujwala Nilesh Gaikwad P.F. Universal Account No :

•		I			
Employee Code	: v306	: v306 Bank Account/Cheque No :			
Designation	: Teacher	F	PF Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-	1	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	F	Paid Leaves: 0	Unpaid L	eaves: 0 + 0
Earnings		Amount [Deductions		Amount
Basic Pay		0 F	Provident Fund		0
Grade Pay		0 F	Profession Tax		0
Dearness Allowance		0 1	Т		0
H.R.A.		0 E	Electricity and Water		0
CLA		0 L	Loan Installment		0
TA		0 L	LIC		0
Washing Allowance		0 5	Salary Deposit		0
Other Allowance		4,450 F	Hospital Bill		0
		L	Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 4,450 /- T	Total Deductions		Rs. 0 /-
		Net Salary: F	Rs. 4,450 /-	•	
Receive	d Rs. (In Words) Four Tho	usand Four F	Hundred Fifty Only, by Bar	nk of Mahara	shtra.
Checked By	Accounts Officer		Employee	Dat	e:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Date:

	•			
Ms. Sonali Ramdas Matka	ır	P.F. Universal Account No :		
Employee Code	: v307	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	4,750	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,750 /-	Total Deductions	Rs. 0 /-	
	Net Salary:	Rs. 4,750 /-		
Re	eceived Rs. (In Words) Four Thou	sand Seven Hundred Fifty On	lv. bv .	

M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Month: March 2015 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: 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** o 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** 4,750 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 Checked By **Accounts Officer** Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Date:

	· ~,	С Р		
Ms. Sonali Chetan Boras	e	P.F. Universal Account N	lo :	
Employee Code	: v308	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	4,750	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 4,750 /-	Total Deductions	Rs. 0 /-	
	Net Salary:	Rs. 4,750 /-		
Re	eceived Rs. (In Words) Four Thou	sand Seven Hundred Fifty O	nly, by .	

M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Month: March 2015 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: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 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 **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

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: 26 Holidays: 5 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

M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 4,150 /Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash.

Accounts Officer

Rs. 4,150 /- Total Deductions

Employee

Total Earnings

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Month: March 2015

Rs. 0 /-

Date:

Mrs. Rupali Prakash Alande		P.F. Universal Account No :		
Employee Code	: v309	: v309 Bank Account/Cheque No :		
Designation	: Computer 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	Amou	nt Deductions	Amount	
Basic Pay		0 Provident Fund	C	
Grade Pay		0 Profession Tax		
Dearness Allowance		0 IT		
H.R.A.		0 Electricity and Water		
CLA		0 Loan Installment		
TA		0 LIC		
Washing Allowance		0 Salary Deposit		
Other Allowance	4,1	50 Hospital Bill		
		Late Mark Deduction	O C	
		Other Deduction		
Total Earnings	Rs. 4,150	/- Total Deductions	Rs. 0 /-	
	Net Sala	ry: Rs. 4,150 /-	·	
	Received Rs. (In Words) Four Tho	usand One Hundred Fifty Only	y, by Cash.	
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Date:

		- I		
Ms. Swati Aadinath Sanap P.F. Universal Account No :			o :	
Employee Code : v310		Bank Account/Cheque No :		
Designation	: Temp. Teacher	PF Account No.	:	
Original Basic+Grade Pay	y: 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	4,150	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.	

M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015 P.F. Universal Account No: Ms. Swati Aadinath Sanap Bank Account/Cheque No: **Employee Code** : v310 Designation : Temp. 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 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 4,150 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 4,150 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 4,150 /-Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by Cash. Accounts Officer Checked By Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

0

0

0

Rs. 0 /-

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: 26 Holidays: 5 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

5,200 Hospital Bill

Rs. 5,200 /- Total Deductions

Late Mark Deduction

Other Deduction

Net Salary: Rs. 5,200 /-

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

Checked By Accounts Officer Employee Date:

Other Allowance

Total Earnings

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mrs. Pratibha Bhaskar Kale (Navale)		P.F. Universal Account No :				
Employee Code : v311		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	Unpa	id 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	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 /-	•		
Rece	ived Rs. (In Words) Five	Thousand Tw	vo Hundred Only, by Bank o	of Mahara	ashtra.	
Checked By Accounts Officer		Employee		Date:		

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: March 2015

	ı uy	0	۲		Mondi. Maion 2010			
Ms. Rupali Prakash Pawar			P.F. Universal Account No :					
Employee Code : v412			Bank Account/Cheque No :					
Designation :		PF Account No. :						
Original Basic+Grade Pay: Rs. 0 /-			o. of Days in Month	: 31				
Working Days: 26	Holidays: 5	Pa	id Leaves: 0	Unpai	d Leaves: 0 + 0			
Earnings	Amount		ductions	Amount				
Basic Pay	0		ovident Fund	0				
Grade Pay	0		ofession Tax	0				
Dearness Allowance	0	ΙT			0			
H.R.A.	0		ectricity and Water	0				
CLA	0		an Installment	0				
TA	0			0				
Washing Allowance	0		lary Deposit	0				
Other Allowance 4,150		Но	spital Bill	0				
		La	te Mark Deduction		0			
		Ot	her Deduction		0			
Total Earnings	Rs. 4,150 /-		tal Deductions	Rs. 0 /-				
Net Salary: Rs. 4,150 /-								
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .								
Checked By	Accounts Officer		Employee		Date:			

M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Month: March 2015 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: 26 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 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 4,150 Hospital Bill 0 **Late Mark Deduction Other Deduction** 0 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