Malwadi, Hadapsar , Pune 411028
Pav Slip

**Sharmila Shimon Raut (Sawant)** 

**Employee Code** 

: Lf

P.F. Universal Account No:

Month: May 2015

0

0

0

**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: 26 Paid Leaves: 0 Working Days: 5 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.

Checked By Accounts Officer Employee Date:

#### M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

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

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: 5 Holidays: 26 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 10.780 Provident Fund 1.294 0 Profession Tax **Grade Pav** 200 0 IT **Dearness Allowance** 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 1.200

TA 0 LIC
Washing Allowance 0 Salary Deposit
Other Allowance 2,000 Hospital Bill
Late Mark Deduction
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.

Checked By Accounts Officer Employee Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Padmaja Deepak Patil (Chaudhari)	P.F. Universal Account No :	

Rs. 0 /-

Employee Code	: v303	Bank Account/Cheque No	):
Designation	: Assist.Teacher	PF Account No.	:
Original Basic+Grade Page	/: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 5	Holidays: 26	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

Net Salary: Rs. 5,350 /-

Rs. 5,350 /- Total Deductions

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

Accounts Officer Checked By Employee

**Total Earnings** 

## M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

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: 5	Holidays: 26	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	
		Other Deduction	0	
Total Earnings	Rs. 5,350 /-	Total Deductions	Rs. 0 /-	
	Net Salary:	Rs. 5,350 /-		
Received Rs	Received Rs. (In Words) Five Thousand Three Hundred Fifty Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: May 2015

0

Rs. 0 /-

Date:

Rupali Bapurao Pawar		P.F. Universal Account No :		
Employee Code	: v304	Bank Account/Cheque No	:	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 5	Holidays: 26	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	5,200	Hospital Bill		0

Net Salary: Rs. 5,200 /-

Rs. 5,200 /- Total Deductions

**Late Mark Deduction** 

Other Deduction

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

Checked By Accounts Officer Employee Date:

**Total Earnings** 

Checked By

## M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015
Rupali Bapurao Pawar P.F. Universal Account No :

Employee Code	: v304	Bank Account/Cheque N	lo :
Designation	: Teacher	PF Account No.	:
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 5	Holidays: 26	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 /-	
Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra.			

Employee

Accounts Officer

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: May 2015

Rs. 0 /-

Ashwini Baban Wakale		P.F. Universal Account No	O:	
Employee Code	: v305	Bank Account/Cheque No	):	
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pag	/: Rs. 3,200 /-	No. of Days in Month	: 31	
Working Days: 5	Holidays: 26	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amou	nt
Basic Pay	3,200	Provident Fund		0
Grade Pay	0	Profession Tax		0
<b>Dearness Allowance</b>	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

Rs. 3,200 /- Total Deductions

Employee

**Total Earnings** 

Checked By

Malwadi, Hadapsar , Pune 411028

Ashwini Baban Wakale		P.F. Universal Account No :		
Employee Code	: v305	Bank Account/Cheque No :		
Designation	: Teacher	PF Account No.	:	
Original Basic+Grade Pa	y:Rs. 3,200 /-	No. of Days in Month	: 31	
Working Days: 5	Holidays: 26	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	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	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 /-		
Receive	Received Rs. (In Words) Three Thousand Two Hundred Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: May 2015

Date:

	. wy	J.:.P	monun may zoro
Ujwala Nilesh Gaikwad		P.F. Universal Account I	No:
Employee Code	: v306	Bank Account/Cheque N	lo:
Designation	: Teacher	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 5	Holidays: 26	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 /-
	Net Salary:	Rs. 4,450 /-	
Received R	s. (In Words) Four Thousand Fou	Hundred Fifty Only, by Bar	nk of Maharashtra.

# M.A.Ms - Sane Guruji Primary School

Employee

**Accounts Officer** 

Checked By

Malwadi, Hadapsar , Pune 411028

	Pay	Slip	Month:	May 2015
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: 5	Holidays: 26	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Crade Day	_	Drefession Toy		

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 /-

Net Salary: Rs. 4,450 /-					
Received Rs. (In Words) Four Thousand Four Hundred Fifty Only, by Bank of Maharashtra.					
Checked By Accounts Officer Employee Date:					

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: May 2015

0

0

0

0

0

Rs. 0 /-

Month: May 2015

Date:

Ms. Sonali Ramdas Matkar P.F. Universal Account No: **Employee Code** : v307 Bank Account/Cheque No: Designation PF Account No. No. of Days in Month Original Basic+Grade Pay: Rs. 0 /-: 31 Holidays: 26 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 5 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ 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 4,750 Hospital Bill 0 Late Mark Deduction 0

> Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by . Employee

Rs. 4,750 /- Total Deductions

Other Deduction

Accounts Officer

**Total Earnings** 

Checked By

TA

**Washing Allowance** 

## M.A.Ms - Sane Guruji Primary School

Net Salary: Rs. 4,750 /-

Malwadi, Hadapsar , Pune 411028 Pay Slip

Ms. Sonali Ramdas Matkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v307 Designation PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 5 Holidays: 26 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 0 Profession Tax 0 **Grade Pay Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0

Other Allowance 4,750 Hospital Bill **Late Mark Deduction Other Deduction** Rs. 4,750 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 4,750 /-Received Rs. (In Words) Four Thousand Seven Hundred Fifty Only, by .

0 LIC

0 Salary Deposit

Checked By **Accounts Officer** Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: May 2015

Date:

Ms. Sonali Chetan Borase		P.F. Universal Account No :	
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: 5	Holidays: 26	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 /-			

### M.A.Ms - Sane Guruji Primary School

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

Employee

Accounts Officer

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015 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: 5 Holidays: 26 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 0 Salary Deposit **Washing Allowance** 0 Other Allowance 4,750 Hospital Bill 0 **Late Mark Deduction Other Deduction** 0 Rs. 4,750 /- Total Deductions **Total Earnings** Rs. 0 /-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: May 2015
 _		

Mrs. Rupali Prakash A	Mande	P.F. Universal Accour	P.F. Universal Account No :		
Employee Code	: v309	Bank Account/Chequ	Bank Account/Cheque No :		
Designation : Computer Teach		PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	n : 31		
Working Days: 5	Holidays: 26	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	A	mount Deductions	Amount		
Basic Pay		0 Provident Fund	0		
Grade Pay		0 Profession Tax	0		
Dearness Allowance		о 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 S	Salary: Rs. 4,150 /-			
	Received Rs. (In Words) Four	Thousand One Hundred Fifty Or	nly, by Cash.		
Checked By	Accounts Officer	Employee	Date:		

# M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Mrs. Rupali Prakash Alande		P.F. Universal Account No :			
Employee Code	Bank Account/Cheque No :				
Designation : Computer Teacher		PF Account No. :			
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 5	Holidays: 26	Paid Leaves: 0	Unpa	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		C	
CLA	0	Loan Installment			
TA	0	LIC			
Washing Allowance	0	Salary Deposit		0	
Other Allowance	4,150	Hospital Bill	espital Bill		
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 4,150 /-	Total Deductions		Rs. 0 /-	
Net Salary: Rs. 4,150 /-					
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: May 2015

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: 5 Holidays: 26 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 4,150 Hospital Bill 0

Net Salary: Rs. 4,150 /-

Rs. 4,150 /- Total Deductions

**Late Mark Deduction** 

Other Deduction

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

**Total Earnings** 

Checked By Accounts Officer Employee Date:

## M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Ms. Swati Aadinath Sanap			P.F. Universal Account No :			
Employee Code : v310			Bank Account/Cheque No :			
Designation : Temp. Teacher			PF Account No. :			
Original Basic+Grade	Pay: Rs. 0 /-	N	No. of Days in Month : 31			
Working Days: 5	Holidays: 26	P	aid Leaves: 0	Unpa	d Leaves: 0 + 0	
Earnings		Amount D	eductions		Am	nount
Basic Pay		0 P	rovident Fund			0
Grade Pay		0 P	rofession Tax			0
<b>Dearness Allowance</b>		0 IT	Γ			0
H.R.A.		0 E	lectricity and Water		0	
CLA		0 L	oan Installment			0
TA		0 LI	IC			0
Washing Allowance		0 S	alary Deposit			0
Other Allowance		4,150 H	lospital Bill			0
		La	ate Mark Deduction			0
		0	ther Deduction			0
Total Earnings	R	s. 4,150 /- To	otal Deductions		R	s. 0 /-
Net Salary: Rs. 4,150 /-						
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: May 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 I	Pay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 5	Holidays: 26		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amo	unt
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	IT		0
нва		0	Electricity and Water		n

Dearness Allowance

H.R.A.

CLA

TA

O Electricity and Water

Loan Installment

O LIC

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 /-

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

Checked By

Accounts Officer

Employee

Date:

## M.A.Ms - Sane Guruji Primary School

Malwadi, Hadapsar , Pune 411028

Mrs. Pratibha Bhaskar Kale (Navale)			P.F. Universal Account No :		
Employee Code : v311			Bank Account/Cheque No :		
Designation	:		PF Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 5	Holidays: 26		Paid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		0
<b>Dearness Allowance</b>		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 /-	•	
Received Rs. (In Words) Five Thousand Two Hundred Only, by Bank of Maharashtra.					
Checked By	Accounts Officer		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: May 2015

Rs. 0 /-

Date:

Date:

	,	<b>чр</b>				
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	: 31			
Working Days: 5	Holidays: 26	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 /-						
Received Rs. (In Words) Four Thousand One Hundred Fifty Only, by .						

### M.A.Ms - Sane Guruji Primary School

Employee

Accounts Officer

Accounts Officer

Checked By

**Total Earnings** 

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015 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: 5 Holidays: 26 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** 0 Rs. 4,150 /- Total Deductions

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

> > Page 11

Employee